

APPENDIX A
NOTICE OF PREPARATION AND COMMENTS

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

Date: January 29, 2020

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

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

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

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

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

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

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

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

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

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

ATTACHMENT A

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

A.1 Project Location

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

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

A.2 Existing Conditions

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

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

A.3 Entitlements

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

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

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

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

A.4 Project Description

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

Anticipated Industrial Use of the Sites

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

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

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

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

A.5 Issues to be Analyzed in the EIR

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

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

Aesthetics and Visual Resources

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

Agricultural Resources

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

Air Quality

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

Biological Resources

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

Cultural Resources

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

Energy

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

Geology, Soils, and Mineral Resources

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

Greenhouse Gas Emissions

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

Hazards and Hazardous Materials

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

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

Hydrology and Water Quality

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

Land Use, Population, and Housing

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

Noise

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

Public Services and Recreation

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

Transportation

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

Utilities

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

Wildfire

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

Cumulative Impacts

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

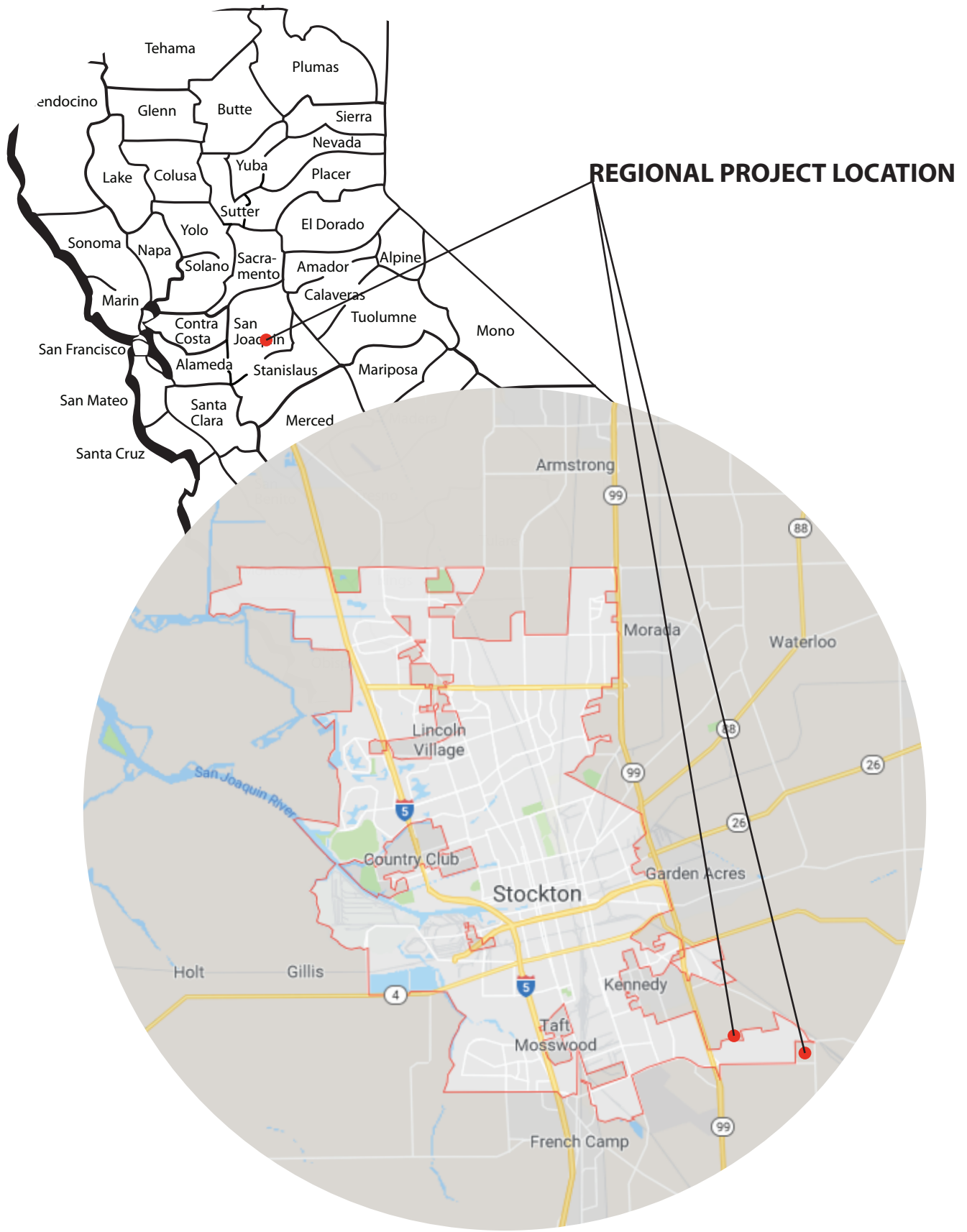
Alternatives to the Proposed Project

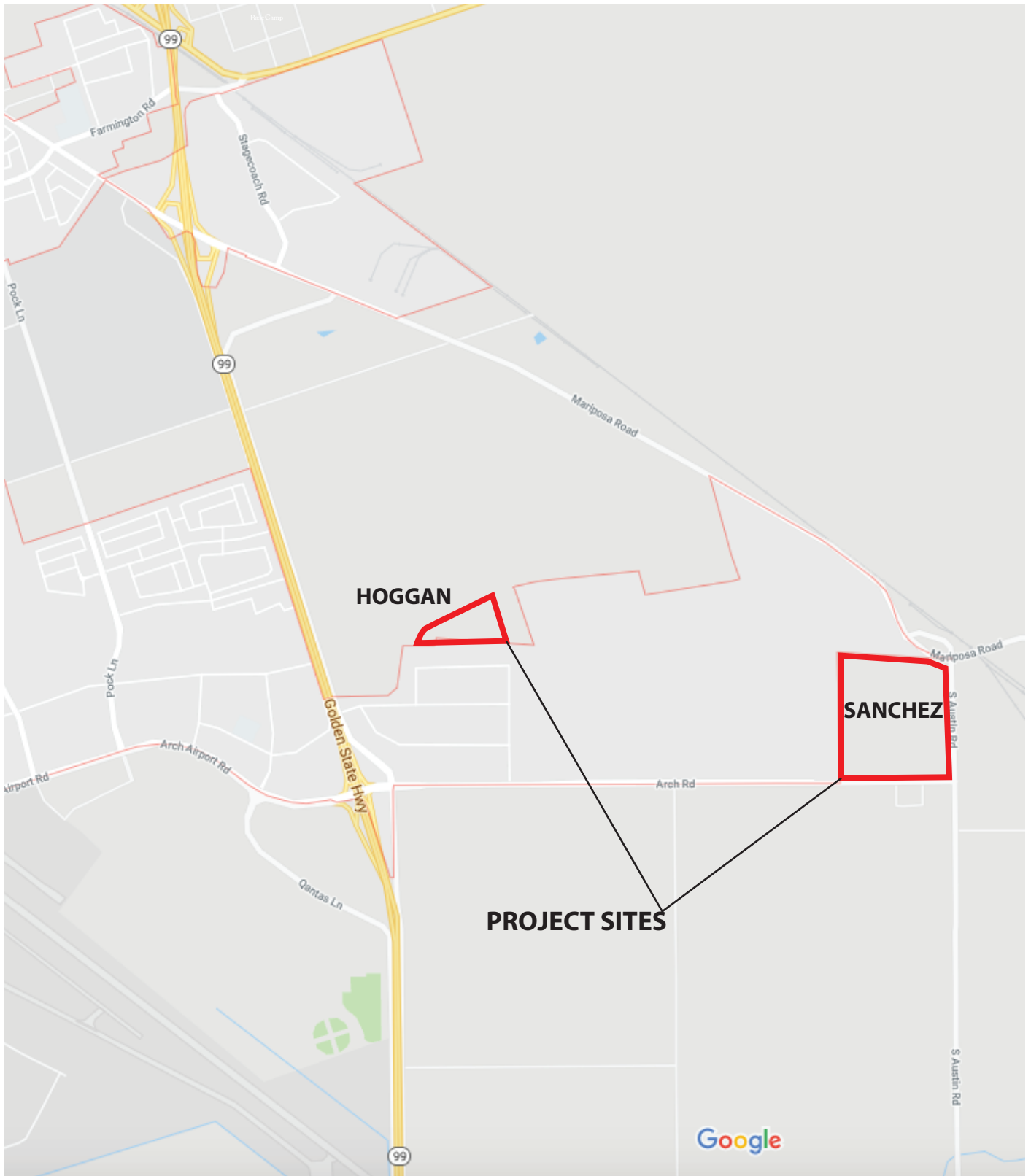
The EIR will evaluate the comparative environmental effects of reasonable range of alternatives to the proposed project.

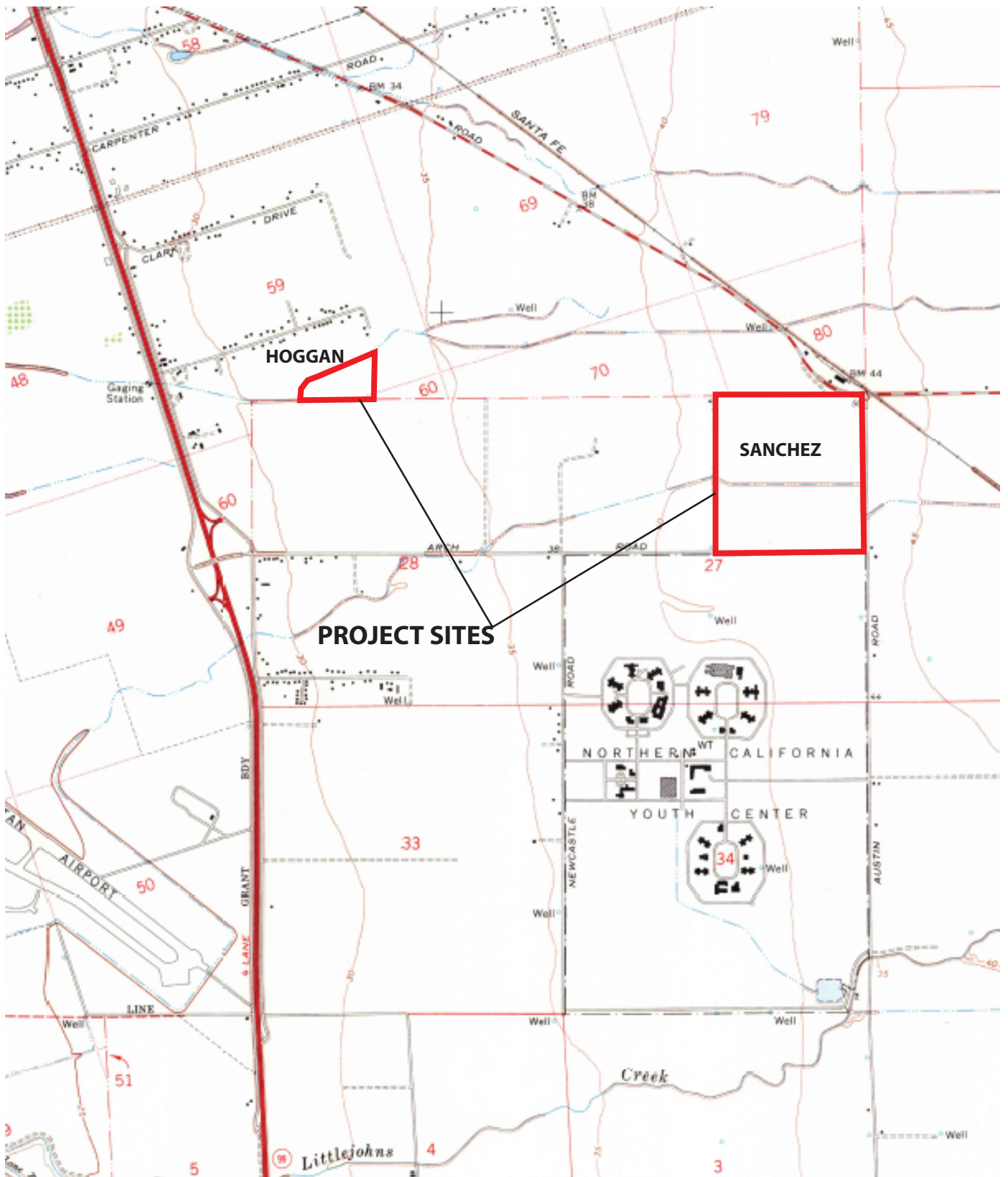
Growth-Inducing Impacts

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

Figures 1-7







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



SOURCE: Google Maps

LEGAL DESCRIPTION

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

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

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

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

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

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

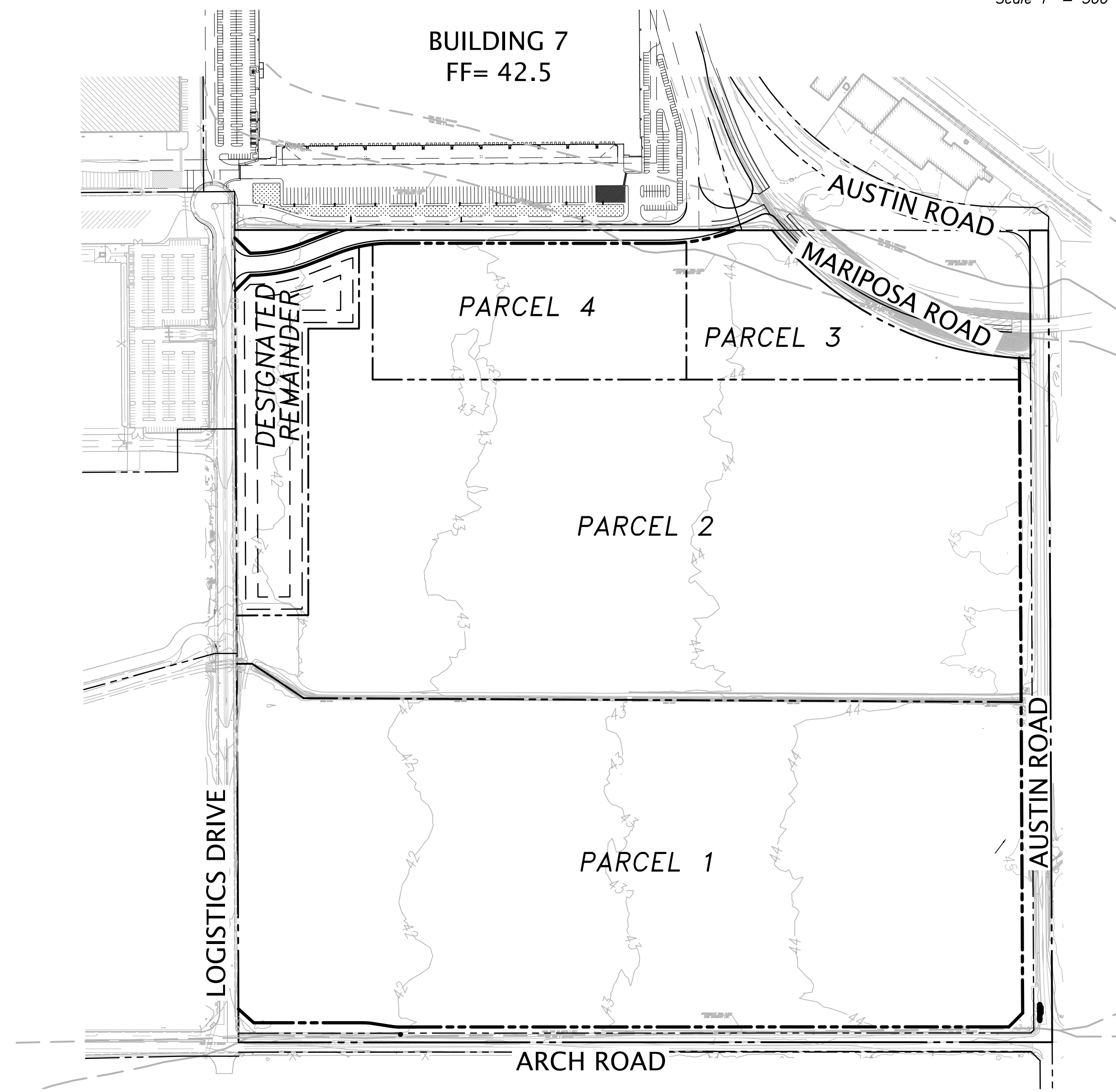
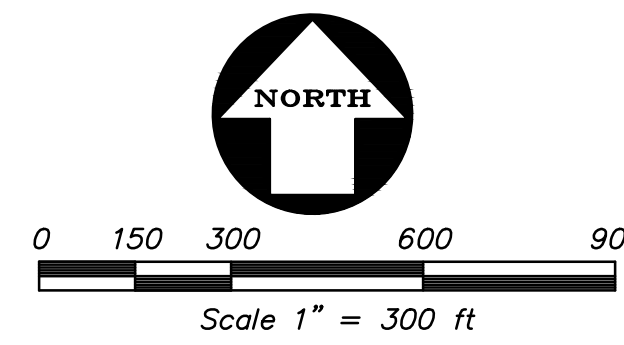
FEE: _____
CITY OF STOCKTON PLANNING COMMISSION

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

CHAIRMAN

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

CITY ENGINEER



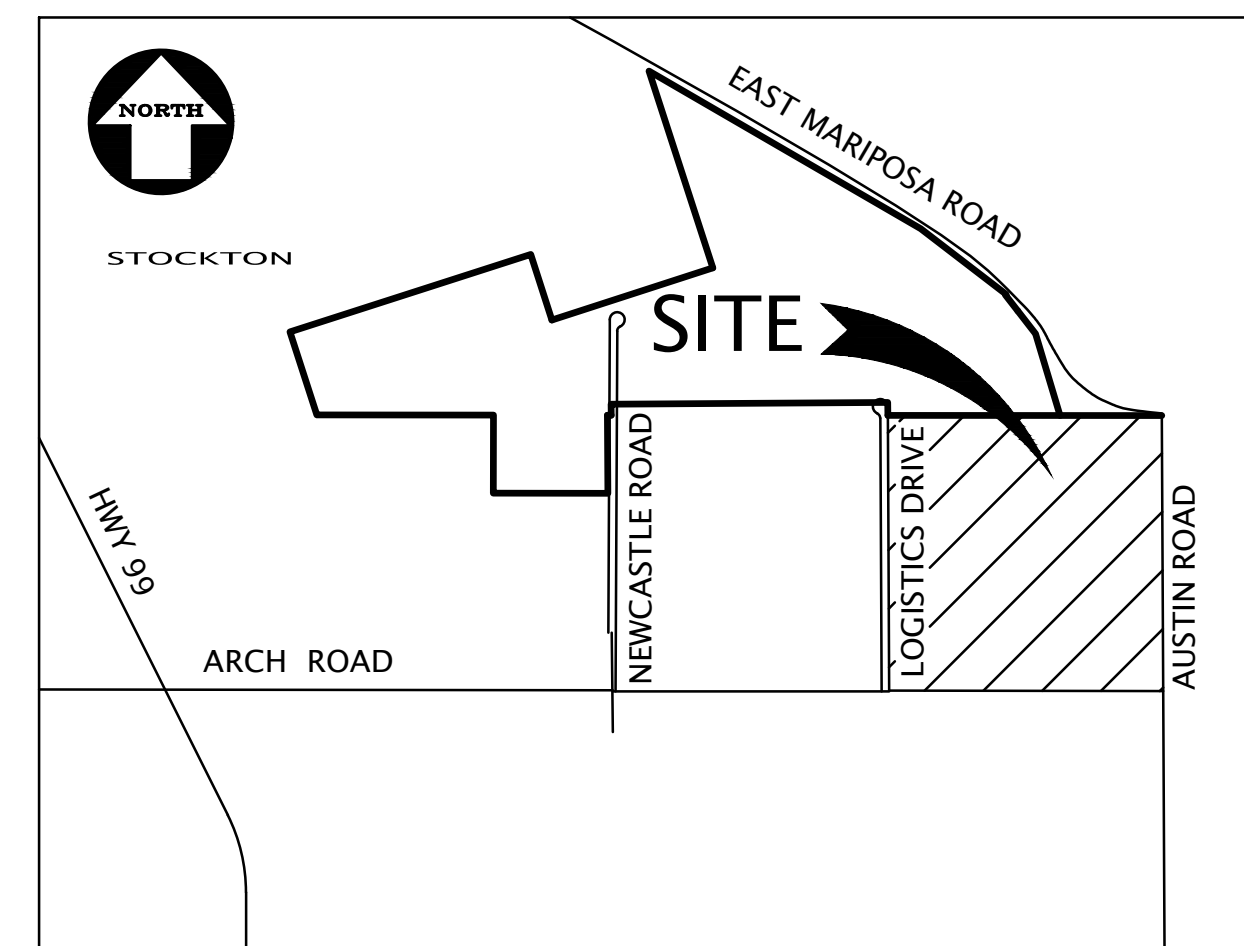
BOUNDARY/ EXISTING & PROPOSED EASEMENTS
TOTAL AREA OF SUBDIVISION = 145.41 AC

LEGEND

PROPOSED	EXISTING	
[Symbol]	[Symbol]	FEMA FLOOD ZONE BOUNDARY
[Symbol]	[Symbol]	EASEMENT AS NOTED
[Symbol]	[Symbol]	ADJOINING BOUNDARY
[Symbol]	[Symbol]	ASPHALT BERM
[Symbol]	[Symbol]	BLOCK/RETAINING WALL
[Symbol]	[Symbol]	BUILDING LINE
[Symbol]	[Symbol]	CONCRETE CURB
[Symbol]	[Symbol]	CONCRETE CURB & GUTTER
[Symbol]	[Symbol]	CONTOUR LINE
[Symbol]	[Symbol]	DRIVEWAY
[Symbol]	[Symbol]	EDGE OF PAVEMENT
[Symbol]	[Symbol]	FENCE LINE
[Symbol]	[Symbol]	LOT LINE
[Symbol]	[Symbol]	MONUMENT/MONUMENT LINE
[Symbol]	[Symbol]	PROPERTY LINE
[Symbol]	[Symbol]	FIBER OPTIC LINE
[Symbol]	[Symbol]	GAS LINE
[Symbol]	[Symbol]	OVERHEAD ELECTRIC LINE
[Symbol]	[Symbol]	UNDERGROUND ELECTRIC LINE
[Symbol]	[Symbol]	SANITARY SEWER-MANHOLE
[Symbol]	[Symbol]	STORM DRAIN-MANHOLE & CATCH BASIN
[Symbol]	[Symbol]	WATER LINE & VALVE
[Symbol]	[Symbol]	JOINT TRENCH
[Symbol]	[Symbol]	STREET RIGHT OF WAY
[Symbol]	[Symbol]	ELECTROLIER
[Symbol]	[Symbol]	POWER POLE/JOINT POLE
[Symbol]	[Symbol]	SPOT ELEVATION
[Symbol]	[Symbol]	TRAFFIC SIGN
[Symbol]	[Symbol]	TREES OR BUSHES
[Symbol]	[Symbol]	TREE ON TREE TABLE
[Symbol]	[Symbol]	UTILITY BOX
[Symbol]	[Symbol]	FIRE HYDRANT
[Symbol]	[Symbol]	BLOW OFF VALVE
[Symbol]	[Symbol]	STUB
[Symbol]	[Symbol]	AREA DRAIN
[Symbol]	[Symbol]	BURLINGTON NORTHERN & SANTA FAY RAIL ROAD
[Symbol]	[Symbol]	INDICATES EASEMENT OR RIGHT-OF-WAY DEDICATION BY SEPARATE INSTRUMENT
[Symbol]	[Symbol]	BOTTOM OF WALL
[Symbol]	[Symbol]	BUILDING LINE
[Symbol]	[Symbol]	CATCH BASIN
[Symbol]	[Symbol]	EASEMENT
[Symbol]	[Symbol]	CONCRETE
[Symbol]	[Symbol]	INSTRUMENT NUMBER
[Symbol]	[Symbol]	LOT LINE ADJUSTMENT
[Symbol]	[Symbol]	LIMITED LIABILITY COMPANY
[Symbol]	[Symbol]	OFFICIAL RECORD
[Symbol]	[Symbol]	PRIVATE ACCESS EASEMENT
[Symbol]	[Symbol]	PACIFIC GAS & ELECTRIC
[Symbol]	[Symbol]	PARCEL MAP
[Symbol]	[Symbol]	PUBLIC UTILITY EASEMENT
[Symbol]	[Symbol]	RIGHT OF WAY
[Symbol]	[Symbol]	RECORD OF SURVEY
[Symbol]	[Symbol]	STORM DRAIN MANHOLE
[Symbol]	[Symbol]	STORM DRAIN EASEMENT
[Symbol]	[Symbol]	SECTION
[Symbol]	[Symbol]	SANITARY SEWER EASEMENT
[Symbol]	[Symbol]	WATERLINE EASEMENT

SHEET INDEX

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



VICINITY MAP
NOT TO SCALE

BENCHMARK:
CITY OF STOCKTON BENCHMARK NUMBER 326. BRASS DISK MARKING COS MONUMENT STAMPED "115-4" ON SOUTH LINE OF MARIPOSA RD AND EAST LINE OF AUSTIN RD AT SECTION CORNER.
ELEVATION = 49.72' (NAVD 1988 DATUM)

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

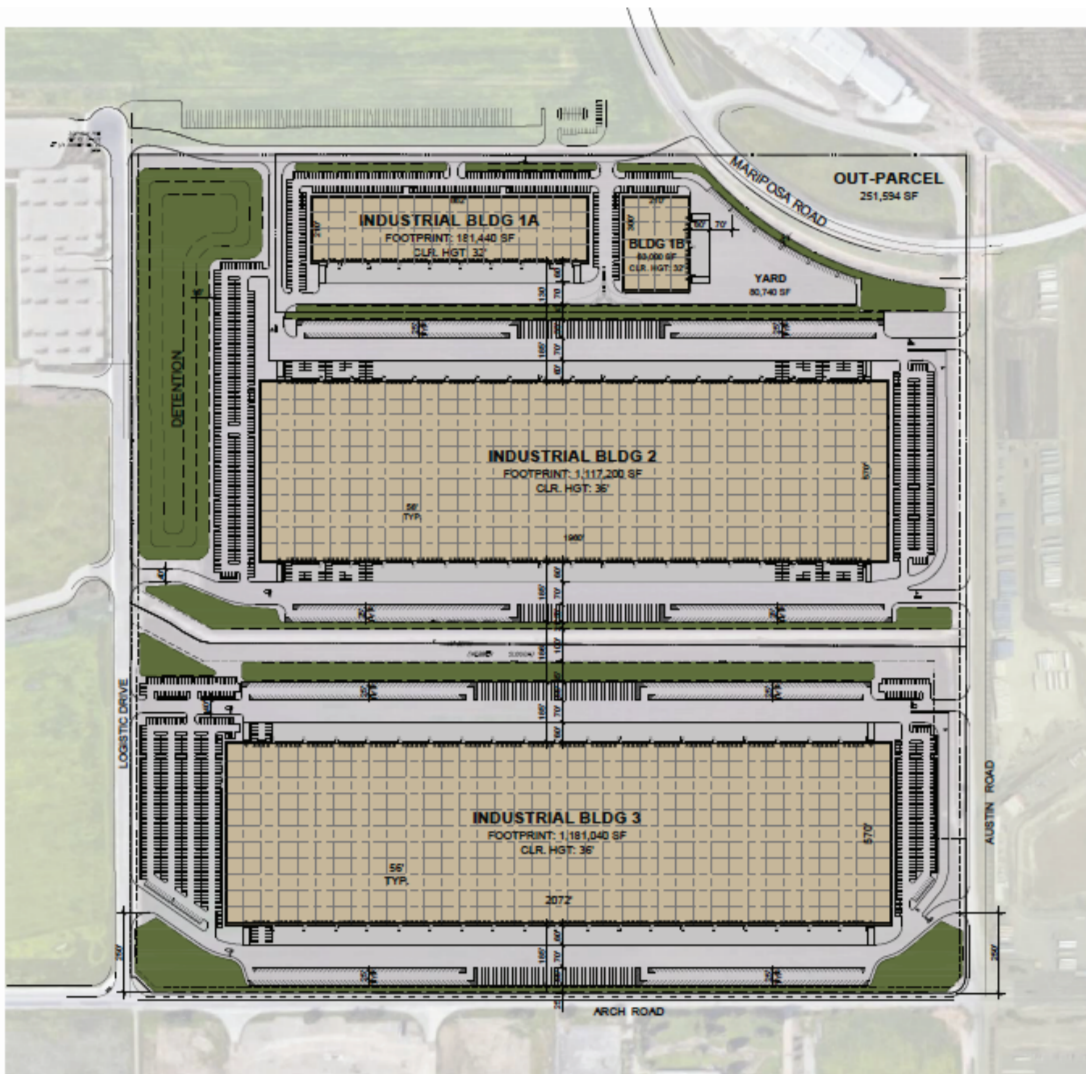
NO.	REVISION	BY	DATE

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

VESTING TENTATIVE PARCEL MAP NO. XXX
WITH PHASED PARCEL MAPS
BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN
SAN JOAQUIN COUNTY RECORDS
CALIFORNIA
STOCKTON

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

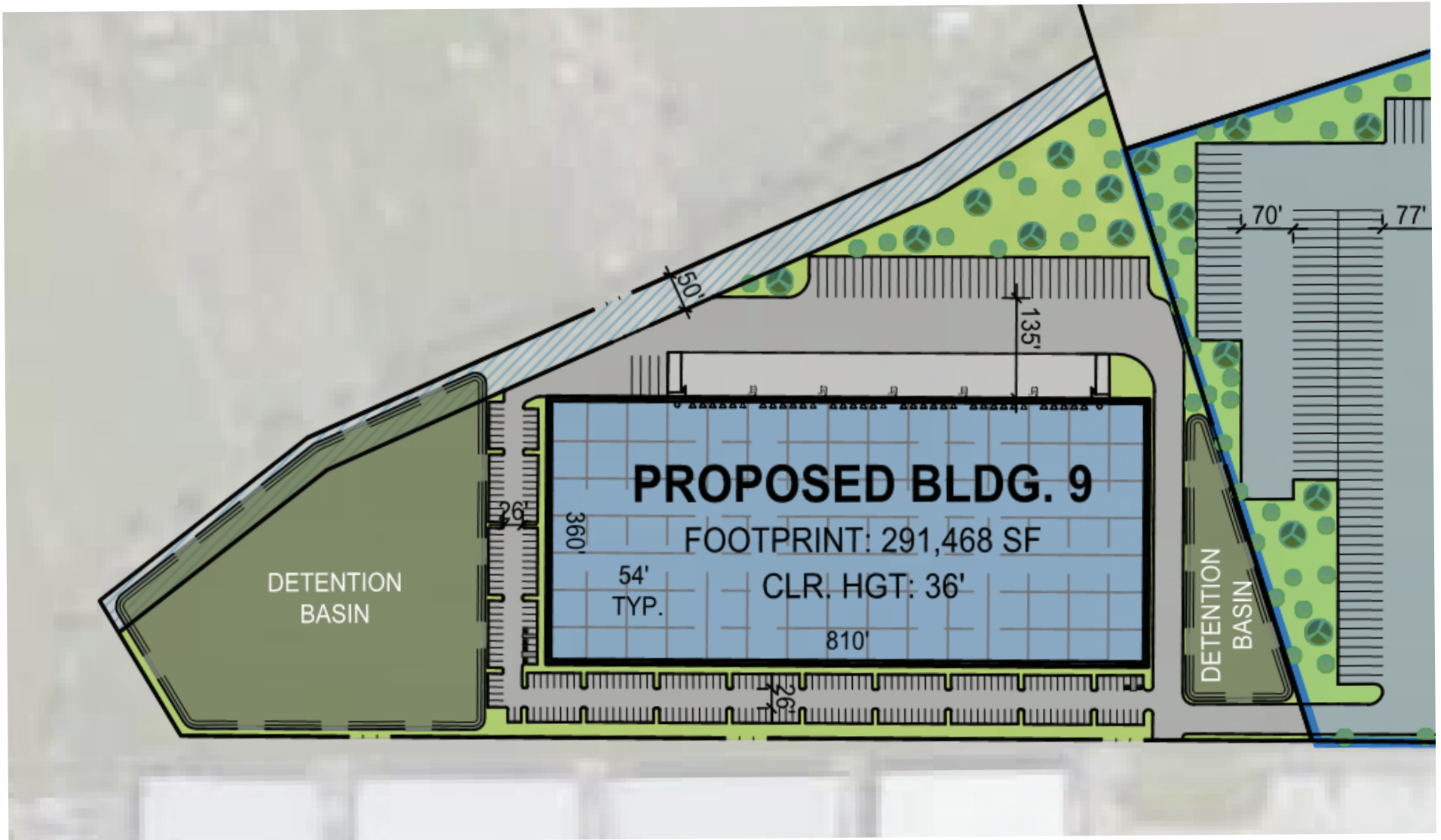
Z:\2007\A07567-103\DWG\SURVEY\MAPPING\A07567-103-TM.dwg 11-15-19 04:46:08 PM kethow



OVERALL PROJECT DATA:		PROJECT DATA:		DEVELOPMENT STANDARDS:	
SITE AREA:		SITE AREA: 1		ZONING: IL	
GROSS:	155.03 AC	GROSS:	18.43 AC	MAX. F.A.R.:	0.60
	6,753,053 SF		802,726 SF	MAX. COVERAGE:	NA
ROADS:		ROADS: @ 5%		BUILDING SETBACKS:	
DETECTION:	272,656 SF		25,581 SF	FRONT:	NA
WEBER SLOUGH:	313,994 SF	NET:	17.84 AC	SIDE:	NA
	338,820 SF		777,145 SF	REAR:	NA
NET:	134.24 AC	BUILDING AREA:		LANDSCAPE SETBACKS:	
	5,847,583 SF	FOOTPRINT:	244,440 SF	FRONT:	10 FT
TOTAL BUILDING AREA:	2,796,948 SF	MEZZANINE: @ 10%	24,444 SF	SIDE:	NA
BUILDING USE:		TOTAL BUILDING AREA:	268,884 SF	REAR:	NA
WAREHOUSE	2,377,406 SF	BUILDING USE:		LANDSCAPE REQ: 5%	
OFFICE @ 15%	419,542 SF	WAREHOUSE	228,551 SF	OFF-STREET PARKING:	
COVERAGE:		OFFICE @ 15%	40,333 SF	STANDARD:	9x19
GROSS:	41%	COVERAGE:		COMPACT:	9X15
NET:	48%	GROSS:	33%	CONTRACT %:	25%
PARKING REQUIRED:		NET:	35%	DRIVE AISLE:	25 FT
0 - 500,000 SF	1/2000 SF 250 STALLS	PARKING REQUIRED:		FIRE LANE:	20 FT
500,000 SF	1/4000 SF 469 STALLS	DISTRIBUTION	1/2000 SF 114 STALLS	OVERHANG:	2 FT
OFFICE	1/250 SF 1,678 STALLS	OFFICE	1/250 SF 161 STALLS	TREE WELL:	6 FT
TOTAL	2,398 STALLS	TOTAL	276 STALLS	REQ. PARKING RATIO BY USE:	
PARKING PROVIDED:		PARKING PROVIDED:		WAREHOUSE:	1/2000 SF
AUTO:	2,726 STALLS @0.971/1000 SF	AUTO:	980 STALLS @1.431/1000 SF	>500,000 SF	1/4000 SF
REQ. ACCESSIBLE	55 STALLS	REQ. ACCESSIBLE	# STALLS	OFFICE:	1/250 SF
TRAILER:	154 STALLS	TRUCK DOCKS:		NOTES:	
		▲ DOCK-HIGH DOORS	55		
PROJECT DATA:		PROJECT DATA:			
SITE AREA: 2		SITE AREA: 3			
GROSS: 66.27 AC		GROSS: 64.78 AC			
2,886,886 SF		2,821,818 SF			
WEBER SLOUGH: @ 4%		WEBER SLOUGH @ 7%			
125,024 SF		193,796 SF			
DETECTION: @ 11%		NET: 60.33 AC			
313,994 SF		2,628,022 SF			
ROAD: 5,452 SF		BUILDING AREA:			
NET: 56.07 AC		FOOTPRINT: 1,181,040 SF			
2,442,416 SF		MEZZANINE: @ 10%			
BUILDING AREA:		TOTAL BUILDING AREA			
FOOTPRINT: 1,117,200 SF		1,299,144 SF			
MEZZANINE: @ 10%		BUILDING USE:			
131,720 SF		WAREHOUSE			
TOTAL BUILDING AREA:		OFFICE @ 15%			
1,228,920 SF		1,304,272 SF			
BUILDING USE:		COVERAGE:			
WAREHOUSE		GROSS: 46%			
OFFICE @ 15%		NET: 49%			
1,167,474 SF		PARKING REQUIRED:			
OFFICE @ 15%		DISTRIBUTION			
184,338 SF		1/2000 SF 250 STALLS			
COVERAGE:		OFFICE			
GROSS: 43%		1/4000 SF 151 STALLS			
NET: 50%		1/250 SF 779 STALLS			
PARKING REQUIRED:		TOTAL			
DISTRIBUTION		1,181 STALLS			
1/2000 SF 250 STALLS		PARKING PROVIDED:			
1/4000 SF 167 STALLS		AUTO:			
OFFICE		1,184 STALLS			
1/250 SF 737 STALLS		@0.931/1000 SF			
TOTAL		REQ. ACCESSIBLE			
1,154 STALLS		24 STALLS			
PARKING PROVIDED:		TRAILER:			
AUTO:		82 STALLS			
1,162 STALLS					
@0.951/1000 SF					
REQ. ACCESSIBLE					
23 STALLS					
TRAILER:					
72 STALLS					

SOURCE: WARE MALCOMB

Figure 6-CONCEPTUAL SANCHEZ SITE PLAN



SOURCE: WARE MALCOMB

Figure 7 CONCEPTUAL
HOGGAN SITE PLAN



Gavin Newsom
Governor

STATE OF CALIFORNIA
Governor's Office of Planning and Research
State Clearinghouse and Planning Unit



Kate Gordon
Director

Notice of Preparation

Received

FEB 06 2020

Community Development
Permit Center/Building Division

February 3, 2020

To: Reviewing Agencies
Re: Sanchez-Hoggan Annexation Project
SCH# 2020020006

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

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

Please direct your comments to:

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

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

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

Sincerely,

Scott Morgan
Director, State Clearinghouse

cc: Lead Agency

Resources Agency

- Resources Agency
Nadell Gayou
- Dept. of Boating & Waterways
Denise Peterson
- California Coastal Commission
Alyson Hitt
- Colorado River Board
Elsa Contreras
- Dept. of Conservation
Crina Chan
- Cal Fire
Dan Foster
- Central Valley Flood Protection Board
James Herota
- Office of Historic Preservation
Ron Parsons
- Dept of Parks & Recreation Environmental Stewardship Section
- S.F. Bay Conservation & Dev't. Comm.
Steve Goldbeck
- Dept. of Water Resources Agency
Nadell Gayou
- Fish and Wildlife
- Dept. of Fish & Wildlife Environmental Services Division
- Fish & Wildlife Region 1
Curt Babcock
- Fish & Wildlife Region 1E
Laurie Harnsberger
- Fish & Wildlife Region 2
Jeff Drongesen
- Fish & Wildlife Region 3
Craig Weightman
- Fish & Wildlife Region 4
Julie Vance
- Fish & Wildlife Region 5
Leslie Newton-Reed
Habitat Conservation Program
- Fish & Wildlife Region 6
Tiffany Ellis
Habitat Conservation Program
- Fish & Wildlife Region 6 I/M
Heidi Calvert
Inyo/Mono, Habitat Conservation Program
- Dept. of Fish & Wildlife Marine Region
William Paznokas
- Other Departments
- California Department of Education
Lesley Taylor
- OES (Office of Emergency Services)
Monique Wilber
- Food & Agriculture
Sandra Schubert
Dept. of Food and Agriculture
- Dept. of General Services
Cathy Buck
Environmental Services Section
- Housing & Comm. Dev.
CEQA Coordinator
Housing Policy Division
- Independent Commissions/Boards
- Delta Protection Commission
Erik Vink
- Delta Stewardship Council
Anthony Navasero
- California Energy Commission
Eric Knight

- Native American Heritage Comm.
Debbie Treadway
- Public Utilities Commission Supervisor
- Santa Monica Bay Restoration
Guangyu Wang
- State Lands Commission
Jennifer Deleong
- Tahoe Regional Planning Agency (TRPA)
Cherry Jacques
- Cal State Transportation Agency CalSTA
- Caltrans - Division of Aeronautics
Philip Crimmins
- Caltrans - Planning HQ LD-IGR
Christian Bushong
- California Highway Patrol
Suzann Ikeuchi
Office of Special Projects
- Dept. of Transportation
- Caltrans, District 1
Rex Jackman
- Caltrans, District 2
Marcelino Gonzalez
- Caltrans, District 3
Susan Zanchi
- Caltrans, District 4
Mark Leong
- Caltrans, District 5
Larry Newland
- Caltrans, District 6
Michael Navarro
- Caltrans, District 7
Dianna Watson
- Caltrans, District 8
Mark Roberts

- Caltrans, District 9
Gayle Rosander
- Caltrans, District 10
Tom Dumas
- Caltrans, District 11
Jacob Armstrong
- Caltrans, District 12
Maureen El Harake
- Cal EPA
- Air Resources Board
- Airport & Freight
Jack Wursten
- Transportation Projects
Nesamani Kalandiyur
- Industrial/Energy Projects
Mike Tollstrup
- California Department of Resources, Recycling & Recovery
Kevin Taylor/Jeff Esquivel
- State Water Resources Control Board
Regional Programs Unit
Division of Financial Assistance
- State Water Resources Control Board
Cindy Forbes - Asst Deputy
Division of Drinking Water
- State Water Resources Control Board
Div. Drinking Water # _____
- State Water Resources Control Board
Student Intern, 401 Water Quality Certification Unit
Division of Water Quality
- State Water Resources Control Board
Phil Crader
Division of Water Rights
- Dept. of Toxic Substances Control Reg. # _____
CEQA Tracking Center
- Department of Pesticide Regulation
CEQA Coordinator

- Regional Water Quality Control Board (RWQCB)
- RWQCB 1
Cathleen Hudson
North Coast Region (1)
- RWQCB 2
Environmental Document Coordinator
San Francisco Bay Region (2)
- RWQCB 3
Central Coast Region (3)
- RWQCB 4
Teresa Rodgers
Los Angeles Region (4)
- RWQCB 5S
Central Valley Region (5)
- RWQCB 5F
Central Valley Region (5)
Fresno Branch Office
- RWQCB 5R
Central Valley Region (5)
Redding Branch Office
- RWQCB 6
Lahontan Region (6)
- RWQCB 6V
Lahontan Region (6)
Victonville Branch Office
- RWQCB 7
Colorado River Basin Region (7)
- RWQCB 8
Santa Ana Region (8)
- RWQCB 9
San Diego Region (9)
- Other _____

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



*Making Conservation
a California Way of Life.*

February 10, 2020

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

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

Dear Mr. Diaz,

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Dumas".

TOM DUMAS, Chief
Office of Metropolitan Planning



SJCOG, Inc.

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

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

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

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

From: Laurel Boyd, SJCOG, Inc.

Date: February 6, 2020

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

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

Local Jurisdiction Project Number: P-19-0691

Total Acres to be converted from Open Space Use: Unknown

Habitat Types to be Disturbed: Agricultural Habitat Land

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

Dear Mr. Diaz:

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

The Sanchez Property (APN: 181-100-09) proposes to construct four industrial buildings totaling approximately 2,800,000 square feet. These industrial buildings would include warehouse, office and distribution uses consistent with the zoning code and surrounding existing uses. The project anticipates onsite improvements to include approximately 2,900 automobile and trailer parking stalls, pedestrian walkways, lighting, landscaping and a storm drainage detention basin. Another 7.32 acres is within a drainage corridor occupied by Weber Slough; no development would occur within this drainage corridor.

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

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

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

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

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

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

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

Failure to satisfy the obligations of the mitigation fee shall subject the bond to be called.
- Receive your Certificate of Payment and release the required permit

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

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



S J C O G , I n c .

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

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

SJMSCP HOLD

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

FROM: Laurel Boyd, SJCOG, Inc.

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

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

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

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

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

T _____, R _____, Section(s): _____

Local Jurisdiction Contact: Matt Diaz

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



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

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

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

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

Hello Mary,

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

Comments

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

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

Matt Diaz, AICP

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



CALIFORNIA VALLEY MIWOK TRIBE

14807 Avenida Central, La Grange CA 95329 Ph: (209) 931.4567
Website: <http://www.californiavalleymiwok.us> E-mail: office@cvmt.net



Received

FEB 21 2020

City of Stockton
Community Development

February 18th, 2020

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

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

Dear Mr. Diaz,

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

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

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

Respectfully Submitted,

Silvia Burley, Chairperson
California Valley Miwok Tribe

957 FEB 1 91910001/20/20
NOTIFY SENDER OF NEW ADDRESS
CALIFORNIA VALLEY MIWOK TRIBE
14807 AVENIDA CENTRAL
LA GRANGE CA 95329-9400

BC: 95329940007 *0241-02255-30-45



NATIVE AMERICAN HERITAGE COMMISSION

February 4, 2020

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

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

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

Dear Mr. Diaz:

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

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

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

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

AB 52

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

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

 - a. A brief description of the project.
 - b. The lead agency contact information.
 - c. Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code §21080.3.1 (d)).
 - d. A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code §21073).
- 2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report:** A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code §21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or Environmental Impact Report. (Pub. Resources Code §21080.3.1 (b)).

 - a. For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code §65352.4 (SB 18). (Pub. Resources Code §21080.3.1 (b)).
- 3. Mandatory Topics of Consultation If Requested by a Tribe:** The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:

 - a. Alternatives to the project.
 - b. Recommended mitigation measures.
 - c. Significant effects. (Pub. Resources Code §21080.3.2 (a)).
- 4. Discretionary Topics of Consultation:** The following topics are discretionary topics of consultation:

 - a. Type of environmental review necessary.
 - b. Significance of the tribal cultural resources.
 - c. Significance of the project's impacts on tribal cultural resources.
 - d. If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code §21080.3.2 (a)).
- 5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process:** With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code §6254 (r) and §6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code §21082.3 (c)(1)).
- 6. Discussion of Impacts to Tribal Cultural Resources in the Environmental Document:** If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:

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

- 7. Conclusion of Consultation:** Consultation with a tribe shall be considered concluded when either of the following occurs:
- a.** The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or
 - b.** A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code §21080.3.2 (b)).
- 8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document:** Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code §21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code §21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code §21082.3 (a)).
- 9. Required Consideration of Feasible Mitigation:** If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code §21084.3 (b). (Pub. Resources Code §21082.3 (e)).
- 10. Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:**
- a.** Avoidance and preservation of the resources in place, including, but not limited to:
 - i.** Planning and construction to avoid the resources and protect the cultural and natural context.
 - ii.** Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.
 - b.** Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:
 - i.** Protecting the cultural character and integrity of the resource.
 - ii.** Protecting the traditional use of the resource.
 - iii.** Protecting the confidentiality of the resource.
 - c.** Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.
 - d.** Protecting the resource. (Pub. Resource Code §21084.3 (b)).
 - e.** Please note that a federally recognized California Native American tribe or a non-federally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code §815.3 (c)).
 - f.** Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code §5097.991).
- 11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource:** An Environmental Impact Report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:
- a.** The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code §21080.3.1 and §21080.3.2 and concluded pursuant to Public Resources Code §21080.3.2.
 - b.** The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.
 - c.** The lead agency provided notice of the project to the tribe in compliance with Public Resources Code §21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code §21082.3 (d)).

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

SB 18

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

Some of SB 18's provisions include:

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

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

NAHC Recommendations for Cultural Resources Assessments

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

1. Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
 - a. If part or all of the APE has been previously surveyed for cultural resources.
 - b. If any known cultural resources have already been recorded on or adjacent to the APE.
 - c. If the probability is low, moderate, or high that cultural resources are located in the APE.
 - d. If a survey is required to determine whether previously unrecorded cultural resources are present.
2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
 - a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.
 - b. The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.

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

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

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

Sincerely,



Nancy Gonzalez-Lopez
Staff Services Analyst

cc: State Clearinghouse

CENTRAL VALLEY FLOOD PROTECTION BOARD

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

Received
FEB 25 2020
City of Stockton
Community Development



February 18, 2020

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

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

Location: San Joaquin County

Dear Mr. Diaz,

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

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

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

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

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

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

Mr. Matt Diaz
February 18, 2020
Page 2 of 2

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

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

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

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

Sincerely,



Andrea Buckley
Environmental Services and Land Management Branch Chief

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

APPENDIX B
AIR QUALITY MODELING RESULTS

B-1 CALEEMOD MODELING DATA FOR PROPOSED PROJECT

B-2 CALEEMOD MODELING DATA FOR MARKET DRIVEN PROJECT

Sanchez Hoggan - San Joaquin County, Annual

Sanchez Hoggan
San Joaquin County, Annual

1.0 Project Characteristics

1.1 Land Usage

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

1.2 Other Project Characteristics

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

1.3 User Entered Comments & Non-Default Data

Sanchez Hoggan - San Joaquin County, Annual

Construction Phase - No demolition.

Grading - Total developed area.

Trips and VMT - No demolition.

Architectural Coating - Per SJVAPCD Rule 4601.

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

Consumer Products - Per recent info from ARB.

Area Coating - Per SJVAPCD Rule 4601.

Energy Mitigation -

Water Mitigation -

Waste Mitigation -

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

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

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

2.0 Emissions Summary

Sanchez Hoggan - San Joaquin County, Annual

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.4621	4.5937	3.4042	0.0101	0.8989	0.1516	1.0505	0.3283	0.1408	0.4691	0.0000	916.4194	916.4194	0.1374	0.0000	919.8544
2022	0.9465	8.5385	6.9244	0.0331	1.7776	0.1014	1.8790	0.4827	0.0961	0.5788	0.0000	3,066.8768	3,066.8768	0.1727	0.0000	3,071.1934
2023	0.8342	6.8908	6.3519	0.0322	1.7776	0.0789	1.8565	0.4827	0.0747	0.5573	0.0000	2,983.9624	2,983.9624	0.1398	0.0000	2,987.4577
2024	0.7899	6.7768	6.0462	0.0319	1.7913	0.0709	1.8622	0.4864	0.0671	0.5535	0.0000	2,948.2174	2,948.2174	0.1371	0.0000	2,951.6442
2025	0.7419	6.5857	5.7068	0.0312	1.7845	0.0622	1.8467	0.4845	0.0588	0.5434	0.0000	2,884.8121	2,884.8121	0.1332	0.0000	2,888.1412
2026	7.2776	0.8351	1.1148	3.8200e-003	0.2195	0.0200	0.2394	0.0591	0.0188	0.0779	0.0000	346.6657	346.6657	0.0304	0.0000	347.4249
Maximum	7.2776	8.5385	6.9244	0.0331	1.7913	0.1516	1.8790	0.4864	0.1408	0.5788	0.0000	3,066.8768	3,066.8768	0.1727	0.0000	3,071.1934

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2.1 Overall Construction

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.4621	4.5937	3.4042	0.0101	0.5841	0.1516	0.7357	0.1965	0.1408	0.3373	0.0000	916.4189	916.4189	0.1374	0.0000	919.8540
2022	0.9465	8.5385	6.9244	0.0331	1.7776	0.1014	1.8790	0.4827	0.0961	0.5788	0.0000	3,066.8766	3,066.8766	0.1727	0.0000	3,071.1932
2023	0.8342	6.8908	6.3519	0.0322	1.7776	0.0789	1.8565	0.4827	0.0747	0.5573	0.0000	2,983.9621	2,983.9621	0.1398	0.0000	2,987.4574
2024	0.7899	6.7768	6.0462	0.0319	1.7913	0.0709	1.8622	0.4864	0.0671	0.5535	0.0000	2,948.2171	2,948.2171	0.1371	0.0000	2,951.6439
2025	0.7419	6.5857	5.7068	0.0312	1.7845	0.0622	1.8467	0.4845	0.0588	0.5434	0.0000	2,884.8119	2,884.8119	0.1332	0.0000	2,888.1409
2026	7.2776	0.8351	1.1148	3.8200e-003	0.2195	0.0200	0.2394	0.0591	0.0188	0.0779	0.0000	346.6656	346.6656	0.0304	0.0000	347.4248
Maximum	7.2776	8.5385	6.9244	0.0331	1.7913	0.1516	1.8790	0.4864	0.1408	0.5788	0.0000	3,066.8766	3,066.8766	0.1727	0.0000	3,071.1932

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	3.82	0.00	3.60	5.67	0.00	4.74	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	4-1-2021	6-30-2021	1.4263	1.4263
2	7-1-2021	9-30-2021	1.3889	1.3889
3	10-1-2021	12-31-2021	2.2328	2.2328
4	1-1-2022	3-31-2022	2.3626	2.3626
5	4-1-2022	6-30-2022	2.3574	2.3574

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

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2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Energy	0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	5,139.8828	5,139.8828	0.2062	0.0571	5,162.0607
Mobile	0.9963	6.8136	11.3356	0.0545	4.7390	0.0358	4.7748	1.2696	0.0334	1.3031	0.0000	5,036.6597	5,036.6597	0.1865	0.0000	5,041.3218
Waste						0.0000	0.0000		0.0000	0.0000	589.3051	0.0000	589.3051	34.8269	0.0000	1,459.9784
Water						0.0000	0.0000		0.0000	0.0000	226.5818	1,124.2334	1,350.8152	23.3230	0.5600	2,100.7759
Total	8.8618	7.7388	12.1410	0.0601	4.7390	0.1062	4.8452	1.2696	0.1038	1.3735	815.8869	11,300.8311	12,116.7179	58.5427	0.6172	13,764.1956

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Energy	0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	4,398.1002	4,398.1002	0.1766	0.0488	4,417.0658
Mobile	0.9411	6.4090	10.0470	0.0475	4.0494	0.0312	4.0806	1.0849	0.0291	1.1140	0.0000	4,384.4765	4,384.4765	0.1719	0.0000	4,388.7751
Waste						0.0000	0.0000		0.0000	0.0000	294.6526	0.0000	294.6526	17.4135	0.0000	729.9892
Water						0.0000	0.0000		0.0000	0.0000	181.2654	899.3867	1,080.6521	18.6584	0.4480	1,680.6207
Total	8.7914	7.1955	10.7358	0.0522	4.0494	0.0911	4.1404	1.0849	0.0890	1.1738	475.9180	9,682.0185	10,157.9365	36.4205	0.4969	11,216.5096

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.79	7.02	11.57	13.17	14.55	14.26	14.55	14.55	14.30	14.53	41.67	14.32	16.17	37.79	19.49	18.51

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2.3 Vegetation

Vegetation

	CO2e
Category	MT
Vegetation Land Change	-992.0000
Total	-992.0000

3.0 Construction Detail

Construction Phase

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

Acres of Grading (Site Preparation Phase): 160

Acres of Grading (Grading Phase): 160

Acres of Paving: 0

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

OffRoad Equipment

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

Trips and VMT

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3.2 Demolition - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.3 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.4462	0.0000	0.4462	0.2078	0.0000	0.2078	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4174	61.4174	0.0199	0.0000	61.9140
Total	0.0792	0.8180	0.3770	7.0000e-004	0.4462	0.0410	0.4872	0.2078	0.0377	0.2455	0.0000	61.4174	61.4174	0.0199	0.0000	61.9140

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3.3 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2008	0.0000	0.2008	0.0935	0.0000	0.0935	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4173	61.4173	0.0199	0.0000	61.9139
Total	0.0792	0.8180	0.3770	7.0000e-004	0.2008	0.0410	0.2418	0.0935	0.0377	0.1312	0.0000	61.4173	61.4173	0.0199	0.0000	61.9139

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3.3 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802

3.4 Grading - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1262	0.0000	0.1262	0.0319	0.0000	0.0319	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8801	285.8801	0.0846	0.0000	287.9954
Total	0.1951	2.1264	1.6661	3.2600e-003	0.1262	0.0892	0.2155	0.0319	0.0829	0.1148	0.0000	285.8801	285.8801	0.0846	0.0000	287.9954

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3.4 Grading - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0568	0.0000	0.0568	0.0144	0.0000	0.0144	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8798	285.8798	0.0846	0.0000	287.9951
Total	0.1951	2.1264	1.6661	3.2600e-003	0.0568	0.0892	0.1460	0.0144	0.0829	0.0972	0.0000	285.8798	285.8798	0.0846	0.0000	287.9951

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3.4 Grading - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410

3.5 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164

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3.5 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0394	1.2737	0.2626	3.3300e-003	0.0786	3.6200e-003	0.0822	0.0227	3.4600e-003	0.0262	0.0000	316.4218	316.4218	0.0187	0.0000	316.8894
Worker	0.1123	0.0778	0.7845	2.2900e-003	0.2428	1.5900e-003	0.2444	0.0646	1.4700e-003	0.0660	0.0000	207.1857	207.1857	5.2900e-003	0.0000	207.3180
Total	0.1517	1.3514	1.0471	5.6200e-003	0.3213	5.2100e-003	0.3266	0.0873	4.9300e-003	0.0922	0.0000	523.6075	523.6075	0.0240	0.0000	524.2074

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164

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3.5 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0394	1.2737	0.2626	3.3300e-003	0.0786	3.6200e-003	0.0822	0.0227	3.4600e-003	0.0262	0.0000	316.4218	316.4218	0.0187	0.0000	316.8894
Worker	0.1123	0.0778	0.7845	2.2900e-003	0.2428	1.5900e-003	0.2444	0.0646	1.4700e-003	0.0660	0.0000	207.1857	207.1857	5.2900e-003	0.0000	207.3180
Total	0.1517	1.3514	1.0471	5.6200e-003	0.3213	5.2100e-003	0.3266	0.0873	4.9300e-003	0.0922	0.0000	523.6075	523.6075	0.0240	0.0000	524.2074

3.5 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4244	227.4244	0.0483	0.0000	228.6318
Total	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4244	227.4244	0.0483	0.0000	228.6318

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3.5 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.2025	6.6754	1.3400	0.0183	0.4346	0.0173	0.4519	0.1256	0.0166	0.1422	0.0000	1,734.0651	1,734.0651	0.0982	0.0000	1,736.5197
Worker	0.5764	0.3848	3.9589	0.0122	1.3430	8.5400e-003	1.3516	0.3571	7.8600e-003	0.3649	0.0000	1,105.3874	1,105.3874	0.0262	0.0000	1,106.0420
Total	0.7789	7.0602	5.2989	0.0305	1.7776	0.0259	1.8035	0.4827	0.0245	0.5071	0.0000	2,839.4525	2,839.4525	0.1244	0.0000	2,842.5617

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4241	227.4241	0.0483	0.0000	228.6315
Total	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4241	227.4241	0.0483	0.0000	228.6315

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3.5 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.2025	6.6754	1.3400	0.0183	0.4346	0.0173	0.4519	0.1256	0.0166	0.1422	0.0000	1,734.0651	1,734.0651	0.0982	0.0000	1,736.5197
Worker	0.5764	0.3848	3.9589	0.0122	1.3430	8.5400e-003	1.3516	0.3571	7.8600e-003	0.3649	0.0000	1,105.3874	1,105.3874	0.0262	0.0000	1,106.0420
Total	0.7789	7.0602	5.2989	0.0305	1.7776	0.0259	1.8035	0.4827	0.0245	0.5071	0.0000	2,839.4525	2,839.4525	0.1244	0.0000	2,842.5617

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5034	227.5034	0.0478	0.0000	228.6985
Total	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5034	227.5034	0.0478	0.0000	228.6985

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3.5 Building Construction - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1437	5.1793	1.1287	0.0178	0.4346	5.3300e-003	0.4399	0.1256	5.0900e-003	0.1307	0.0000	1,692.2097	1,692.2097	0.0686	0.0000	1,693.9254
Worker	0.5359	0.3447	3.6080	0.0118	1.3430	8.2900e-003	1.3513	0.3571	7.6400e-003	0.3647	0.0000	1,064.2494	1,064.2494	0.0234	0.0000	1,064.8338
Total	0.6796	5.5241	4.7367	0.0296	1.7776	0.0136	1.7913	0.4827	0.0127	0.4954	0.0000	2,756.4591	2,756.4591	0.0920	0.0000	2,758.7592

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5031	227.5031	0.0478	0.0000	228.6982
Total	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5031	227.5031	0.0478	0.0000	228.6982

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3.5 Building Construction - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1437	5.1793	1.1287	0.0178	0.4346	5.3300e-003	0.4399	0.1256	5.0900e-003	0.1307	0.0000	1,692.2097	1,692.2097	0.0686	0.0000	1,693.9254
Worker	0.5359	0.3447	3.6080	0.0118	1.3430	8.2900e-003	1.3513	0.3571	7.6400e-003	0.3647	0.0000	1,064.2494	1,064.2494	0.0234	0.0000	1,064.8338
Total	0.6796	5.5241	4.7367	0.0296	1.7776	0.0136	1.7913	0.4827	0.0127	0.4954	0.0000	2,756.4591	2,756.4591	0.0920	0.0000	2,758.7592

3.5 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1457	1.2918	1.6212	2.6800e-003		0.0575	0.0575		0.0546	0.0546	0.0000	229.2979	229.2979	0.0478	0.0000	230.4917
Total	0.1457	1.2918	1.6212	2.6800e-003		0.0575	0.0575		0.0546	0.0546	0.0000	229.2979	229.2979	0.0478	0.0000	230.4917

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3.5 Building Construction - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1399	5.1730	1.0748	0.0178	0.4379	5.2900e-003	0.4432	0.1266	5.0600e-003	0.1316	0.0000	1,692.5724	1,692.5724	0.0682	0.0000	1,694.2784
Worker	0.5042	0.3120	3.3502	0.0114	1.3534	8.1200e-003	1.3615	0.3598	7.4700e-003	0.3673	0.0000	1,026.3471	1,026.3471	0.0211	0.0000	1,026.8740
Total	0.6442	5.4850	4.4250	0.0292	1.7913	0.0134	1.8047	0.4864	0.0125	0.4989	0.0000	2,718.9195	2,718.9195	0.0893	0.0000	2,721.1525

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1457	1.2918	1.6212	2.6800e-003		0.0575	0.0575		0.0546	0.0546	0.0000	229.2976	229.2976	0.0478	0.0000	230.4914
Total	0.1457	1.2918	1.6212	2.6800e-003		0.0575	0.0575		0.0546	0.0546	0.0000	229.2976	229.2976	0.0478	0.0000	230.4914

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3.5 Building Construction - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1399	5.1730	1.0748	0.0178	0.4379	5.2900e-003	0.4432	0.1266	5.0600e-003	0.1316	0.0000	1,692.5724	1,692.5724	0.0682	0.0000	1,694.2784
Worker	0.5042	0.3120	3.3502	0.0114	1.3534	8.1200e-003	1.3615	0.3598	7.4700e-003	0.3673	0.0000	1,026.3471	1,026.3471	0.0211	0.0000	1,026.8740
Total	0.6442	5.4850	4.4250	0.0292	1.7913	0.0134	1.8047	0.4864	0.0125	0.4989	0.0000	2,718.9195	2,718.9195	0.0893	0.0000	2,721.1525

3.5 Building Construction - 2025

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1349	1.1987	1.6078	2.6700e-003		0.0491	0.0491		0.0466	0.0466	0.0000	228.4923	228.4923	0.0472	0.0000	229.6713
Total	0.1349	1.1987	1.6078	2.6700e-003		0.0491	0.0491		0.0466	0.0466	0.0000	228.4923	228.4923	0.0472	0.0000	229.6713

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3.5 Building Construction - 2025

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1354	5.1056	1.0223	0.0176	0.4363	5.2000e-003	0.4415	0.1261	4.9700e-003	0.1311	0.0000	1,674.3454	1,674.3454	0.0670	0.0000	1,676.0212
Worker	0.4716	0.2814	3.0767	0.0109	1.3482	7.9200e-003	1.3561	0.3584	7.2900e-003	0.3657	0.0000	981.9745	981.9745	0.0190	0.0000	982.4487
Total	0.6070	5.3870	4.0990	0.0285	1.7845	0.0131	1.7976	0.4845	0.0123	0.4968	0.0000	2,656.3198	2,656.3198	0.0860	0.0000	2,658.4700

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1349	1.1987	1.6078	2.6700e-003		0.0491	0.0491		0.0466	0.0466	0.0000	228.4920	228.4920	0.0472	0.0000	229.6710
Total	0.1349	1.1987	1.6078	2.6700e-003		0.0491	0.0491		0.0466	0.0466	0.0000	228.4920	228.4920	0.0472	0.0000	229.6710

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3.5 Building Construction - 2025

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1354	5.1056	1.0223	0.0176	0.4363	5.2000e-003	0.4415	0.1261	4.9700e-003	0.1311	0.0000	1,674.3454	1,674.3454	0.0670	0.0000	1,676.0212
Worker	0.4716	0.2814	3.0767	0.0109	1.3482	7.9200e-003	1.3561	0.3584	7.2900e-003	0.3657	0.0000	981.9745	981.9745	0.0190	0.0000	982.4487
Total	0.6070	5.3870	4.0990	0.0285	1.7845	0.0131	1.7976	0.4845	0.0123	0.4968	0.0000	2,656.3198	2,656.3198	0.0860	0.0000	2,658.4700

3.5 Building Construction - 2026

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0103	0.0919	0.1232	2.0000e-004		3.7600e-003	3.7600e-003		3.5700e-003	3.5700e-003	0.0000	17.5090	17.5090	3.6100e-003	0.0000	17.5993
Total	0.0103	0.0919	0.1232	2.0000e-004		3.7600e-003	3.7600e-003		3.5700e-003	3.5700e-003	0.0000	17.5090	17.5090	3.6100e-003	0.0000	17.5993

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3.5 Building Construction - 2026

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0101	0.3876	0.0754	1.3400e-003	0.0334	3.9000e-004	0.0338	9.6600e-003	3.8000e-004	0.0100	0.0000	127.4875	127.4875	5.0600e-003	0.0000	127.6140
Worker	0.0341	0.0197	0.2208	8.0000e-004	0.1033	5.9000e-004	0.1039	0.0275	5.5000e-004	0.0280	0.0000	72.4827	72.4827	1.3300e-003	0.0000	72.5160
Total	0.0442	0.4072	0.2962	2.1400e-003	0.1367	9.8000e-004	0.1377	0.0371	9.3000e-004	0.0381	0.0000	199.9703	199.9703	6.3900e-003	0.0000	200.1299

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0103	0.0919	0.1232	2.0000e-004		3.7600e-003	3.7600e-003		3.5700e-003	3.5700e-003	0.0000	17.5090	17.5090	3.6100e-003	0.0000	17.5993
Total	0.0103	0.0919	0.1232	2.0000e-004		3.7600e-003	3.7600e-003		3.5700e-003	3.5700e-003	0.0000	17.5090	17.5090	3.6100e-003	0.0000	17.5993

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3.5 Building Construction - 2026

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0101	0.3876	0.0754	1.3400e-003	0.0334	3.9000e-004	0.0338	9.6600e-003	3.8000e-004	0.0100	0.0000	127.4875	127.4875	5.0600e-003	0.0000	127.6140
Worker	0.0341	0.0197	0.2208	8.0000e-004	0.1033	5.9000e-004	0.1039	0.0275	5.5000e-004	0.0280	0.0000	72.4827	72.4827	1.3300e-003	0.0000	72.5160
Total	0.0442	0.4072	0.2962	2.1400e-003	0.1367	9.8000e-004	0.1377	0.0371	9.3000e-004	0.0381	0.0000	199.9703	199.9703	6.3900e-003	0.0000	200.1299

3.6 Paving - 2026

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0319	0.2774	0.4508	7.2000e-004		0.0128	0.0128		0.0119	0.0119	0.0000	61.5613	61.5613	0.0188	0.0000	62.0308
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0319	0.2774	0.4508	7.2000e-004		0.0128	0.0128		0.0119	0.0119	0.0000	61.5613	61.5613	0.0188	0.0000	62.0308

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3.6 Paving - 2026

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7800e-003	1.0200e-003	0.0115	4.0000e-005	5.3800e-003	3.0000e-005	5.4100e-003	1.4300e-003	3.0000e-005	1.4600e-003	0.0000	3.7722	3.7722	7.0000e-005	0.0000	3.7740
Total	1.7800e-003	1.0200e-003	0.0115	4.0000e-005	5.3800e-003	3.0000e-005	5.4100e-003	1.4300e-003	3.0000e-005	1.4600e-003	0.0000	3.7722	3.7722	7.0000e-005	0.0000	3.7740

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0319	0.2774	0.4508	7.2000e-004		0.0128	0.0128		0.0119	0.0119	0.0000	61.5613	61.5613	0.0188	0.0000	62.0307
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0319	0.2774	0.4508	7.2000e-004		0.0128	0.0128		0.0119	0.0119	0.0000	61.5613	61.5613	0.0188	0.0000	62.0307

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3.6 Paving - 2026

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.7800e-003	1.0200e-003	0.0115	4.0000e-005	5.3800e-003	3.0000e-005	5.4100e-003	1.4300e-003	3.0000e-005	1.4600e-003	0.0000	3.7722	3.7722	7.0000e-005	0.0000	3.7740
Total	1.7800e-003	1.0200e-003	0.0115	4.0000e-005	5.3800e-003	3.0000e-005	5.4100e-003	1.4300e-003	3.0000e-005	1.4600e-003	0.0000	3.7722	3.7722	7.0000e-005	0.0000	3.7740

3.7 Architectural Coating - 2026

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	7.1574					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.4100e-003	0.0430	0.0678	1.1000e-004		1.9300e-003	1.9300e-003		1.9300e-003	1.9300e-003	0.0000	9.5747	9.5747	5.2000e-004	0.0000	9.5878
Total	7.1638	0.0430	0.0678	1.1000e-004		1.9300e-003	1.9300e-003		1.9300e-003	1.9300e-003	0.0000	9.5747	9.5747	5.2000e-004	0.0000	9.5878

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3.7 Architectural Coating - 2026

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0255	0.0147	0.1653	6.0000e-004	0.0774	4.4000e-004	0.0778	0.0206	4.1000e-004	0.0210	0.0000	54.2782	54.2782	1.0000e-003	0.0000	54.3031
Total	0.0255	0.0147	0.1653	6.0000e-004	0.0774	4.4000e-004	0.0778	0.0206	4.1000e-004	0.0210	0.0000	54.2782	54.2782	1.0000e-003	0.0000	54.3031

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	7.1574					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.4100e-003	0.0430	0.0678	1.1000e-004		1.9300e-003	1.9300e-003		1.9300e-003	1.9300e-003	0.0000	9.5747	9.5747	5.2000e-004	0.0000	9.5878
Total	7.1638	0.0430	0.0678	1.1000e-004		1.9300e-003	1.9300e-003		1.9300e-003	1.9300e-003	0.0000	9.5747	9.5747	5.2000e-004	0.0000	9.5878

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3.7 Architectural Coating - 2026

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0255	0.0147	0.1653	6.0000e-004	0.0774	4.4000e-004	0.0778	0.0206	4.1000e-004	0.0210	0.0000	54.2782	54.2782	1.0000e-003	0.0000	54.3031
Total	0.0255	0.0147	0.1653	6.0000e-004	0.0774	4.4000e-004	0.0778	0.0206	4.1000e-004	0.0210	0.0000	54.2782	54.2782	1.0000e-003	0.0000	54.3031

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Improve Pedestrian Network

Implement Trip Reduction Program

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.9411	6.4090	10.0470	0.0475	4.0494	0.0312	4.0806	1.0849	0.0291	1.1140	0.0000	4,384.4765	4,384.4765	0.1719	0.0000	4,388.7751
Unmitigated	0.9963	6.8136	11.3356	0.0545	4.7390	0.0358	4.7748	1.2696	0.0334	1.3031	0.0000	5,036.6597	5,036.6597	0.1865	0.0000	5,041.3218

4.2 Trip Summary Information

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

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Unrefrigerated Warehouse-No Rail	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

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

5.0 Energy Detail

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Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Install High Efficiency Lighting

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	3,542.1613	3,542.1613	0.1602	0.0331	3,556.0406
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	4,132.8959	4,132.8959	0.1869	0.0387	4,149.0898
NaturalGas Mitigated	0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	855.9389	855.9389	0.0164	0.0157	861.0253
NaturalGas Unmitigated	0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	1,006.9869	1,006.9869	0.0193	0.0185	1,012.9709

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5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Unrefrigerated Warehouse-No Rail	1.88702e+007	0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	1,006.9869	1,006.9869	0.0193	0.0185	1,012.9709
Total		0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	1,006.9869	1,006.9869	0.0193	0.0185	1,012.9709

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Unrefrigerated Warehouse-No Rail	1.60397e+007	0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	855.9389	855.9389	0.0164	0.0157	861.0253
Total		0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	855.9389	855.9389	0.0164	0.0157	861.0253

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5.3 Energy by Land Use - Electricity

Unmitigated

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

Mitigated

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

6.0 Area Detail

6.1 Mitigation Measures Area

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Unmitigated	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.7157					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	7.0455					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.6100e-003	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Total	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588

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6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.7157					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	7.0455					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.6100e-003	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Total	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588

7.0 Water Detail

7.1 Mitigation Measures Water

- Install Low Flow Bathroom Faucet
- Install Low Flow Kitchen Faucet
- Install Low Flow Toilet
- Install Low Flow Shower
- Use Water Efficient Irrigation System

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	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	1,080.652 1	18.6584	0.4480	1,680.620 7
Unmitigated	1,350.815 2	23.3230	0.5600	2,100.775 9

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Unrefrigerated Warehouse-No Rail	714.197 / 0	1,350.815 2	23.3230	0.5600	2,100.775 9
Total		1,350.815 2	23.3230	0.5600	2,100.775 9

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7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Unrefrigerated Warehouse-No Rail	571.358 / 0	1,080.652 1	18.6584	0.4480	1,680.620 7
Total		1,080.652 1	18.6584	0.4480	1,680.620 7

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

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Category/Year

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

8.2 Waste by Land Use

Unmitigated

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

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8.2 Waste by Land Use

Mitigated

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

9.0 Operational Offroad

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

Fire Pumps and Emergency Generators

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

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

User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

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

11.1 Vegetation Land Change

Vegetation Type

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

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1.0 Project Characteristics

1.1 Land Usage

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

1.2 Other Project Characteristics

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

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Construction Phase - No demolition.

Grading - Acres to be graded.

Architectural Coating - Per SJVAPCD Rule 4601.

Vehicle Trips - Trip generation figures from traffic study.

Area Coating - Per SJVAPCD Rule 4601.

Consumer Products - Based on latest information from ARB.

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

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

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

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.4138	4.1637	3.0708	8.3200e-003	0.7264	0.1499	0.8763	0.2930	0.1393	0.4322	0.0000	749.7661	749.7661	0.1298	0.0000	753.0103
2022	0.6985	6.2920	5.2374	0.0234	1.2117	0.0932	1.3048	0.3290	0.0883	0.4173	0.0000	2,163.1435	2,163.1435	0.1331	0.0000	2,166.4706
2023	0.6178	5.1331	4.8439	0.0228	1.2117	0.0745	1.2862	0.3290	0.0706	0.3996	0.0000	2,106.6462	2,106.6462	0.1105	0.0000	2,109.4094
2024	5.3096	3.5902	3.5497	0.0159	0.8490	0.0565	0.9055	0.2303	0.0534	0.2837	0.0000	1,459.8860	1,459.8860	0.0866	0.0000	1,462.0503
Maximum	5.3096	6.2920	5.2374	0.0234	1.2117	0.1499	1.3048	0.3290	0.1393	0.4322	0.0000	2,163.1435	2,163.1435	0.1331	0.0000	2,166.4706

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2.1 Overall Construction

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.4138	4.1637	3.0708	8.3200e-003	0.4502	0.1499	0.6001	0.1653	0.1393	0.3046	0.0000	749.7657	749.7657	0.1298	0.0000	753.0098
2022	0.6985	6.2920	5.2374	0.0234	1.2117	0.0932	1.3048	0.3290	0.0883	0.4173	0.0000	2,163.1433	2,163.1433	0.1331	0.0000	2,166.4704
2023	0.6178	5.1331	4.8439	0.0228	1.2117	0.0745	1.2862	0.3290	0.0706	0.3996	0.0000	2,106.6459	2,106.6459	0.1105	0.0000	2,109.4092
2024	5.3096	3.5902	3.5497	0.0159	0.8490	0.0565	0.9055	0.2303	0.0534	0.2837	0.0000	1,459.8858	1,459.8858	0.0866	0.0000	1,462.0501
Maximum	5.3096	6.2920	5.2374	0.0234	1.2117	0.1499	1.3048	0.3290	0.1393	0.4173	0.0000	2,163.1433	2,163.1433	0.1331	0.0000	2,166.4704

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	6.91	0.00	6.32	10.81	0.00	8.33	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	4-1-2021	6-30-2021	1.4263	1.4263
2	7-1-2021	9-30-2021	1.3889	1.3889
3	10-1-2021	12-31-2021	1.7557	1.7557
4	1-1-2022	3-31-2022	1.7403	1.7403
5	4-1-2022	6-30-2022	1.7382	1.7382
6	7-1-2022	9-30-2022	1.7573	1.7573
7	10-1-2022	12-31-2022	1.7790	1.7790
8	1-1-2023	3-31-2023	1.4330	1.4330

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

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Energy	0.0524	0.4764	0.4001	2.8600e-003		0.0362	0.0362		0.0362	0.0362	0.0000	5,937.0253	5,937.0253	0.2550	0.0602	5,961.3380
Mobile	1.4556	10.6385	15.4867	0.0775	6.3210	0.0622	6.3831	1.7022	0.0584	1.7606	0.0000	7,173.7330	7,173.7330	0.2560	0.0000	7,180.1322
Waste						0.0000	0.0000		0.0000	0.0000	401.5872	0.0000	401.5872	23.7331	0.0000	994.9152
Water						0.0000	0.0000		0.0000	0.0000	154.4061	766.1184	920.5245	15.8936	0.3816	1,431.5916
Total	6.7987	11.1150	15.9061	0.0804	6.3210	0.0984	6.4194	1.7022	0.0947	1.7969	555.9933	13,876.9143	14,432.9075	40.1378	0.4418	15,568.0171

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Energy	0.0472	0.4287	0.3601	2.5700e-003		0.0326	0.0326		0.0326	0.0326	0.0000	4,993.6287	4,993.6287	0.2136	0.0509	5,014.1400
Mobile	1.3610	9.8697	13.6278	0.0668	5.3466	0.0534	5.4000	1.4398	0.0501	1.4899	0.0000	6,181.1484	6,181.1484	0.2345	0.0000	6,187.0100
Waste						0.0000	0.0000		0.0000	0.0000	100.3968	0.0000	100.3968	5.9333	0.0000	248.7288
Water						0.0000	0.0000		0.0000	0.0000	123.5249	612.8947	736.4196	12.7149	0.3053	1,145.2732
Total	6.6989	10.2986	14.0072	0.0694	5.3466	0.0861	5.4326	1.4398	0.0828	1.5226	223.9217	11,787.7094	12,011.6311	19.0964	0.3562	12,595.1921

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	1.47	7.35	11.94	13.73	15.42	12.58	15.37	15.42	12.53	15.26	59.73	15.06	16.78	52.42	19.38	19.10

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2.3 Vegetation

Vegetation

	CO2e
Category	MT
Vegetation Land Change	- 1,005.690 0
Total	- 1,005.690 0

3.0 Construction Detail

Construction Phase

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

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 187.5

Acres of Paving: 0

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

OffRoad Equipment

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

Trips and VMT

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3.2 Demolition - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.3 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.3613	0.0000	0.3613	0.1986	0.0000	0.1986	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4174	61.4174	0.0199	0.0000	61.9140
Total	0.0792	0.8180	0.3770	7.0000e-004	0.3613	0.0410	0.4023	0.1986	0.0377	0.2363	0.0000	61.4174	61.4174	0.0199	0.0000	61.9140

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3.3 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1626	0.0000	0.1626	0.0894	0.0000	0.0894	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4173	61.4173	0.0199	0.0000	61.9139
Total	0.0792	0.8180	0.3770	7.0000e-004	0.1626	0.0410	0.2036	0.0894	0.0377	0.1271	0.0000	61.4173	61.4173	0.0199	0.0000	61.9139

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3.3 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802

3.4 Grading - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1408	0.0000	0.1408	0.0335	0.0000	0.0335	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8801	285.8801	0.0846	0.0000	287.9954
Total	0.1951	2.1264	1.6661	3.2600e-003	0.1408	0.0892	0.2301	0.0335	0.0829	0.1163	0.0000	285.8801	285.8801	0.0846	0.0000	287.9954

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3.4 Grading - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0634	0.0000	0.0634	0.0151	0.0000	0.0151	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8798	285.8798	0.0846	0.0000	287.9951
Total	0.1951	2.1264	1.6661	3.2600e-003	0.0634	0.0892	0.1526	0.0151	0.0829	0.0979	0.0000	285.8798	285.8798	0.0846	0.0000	287.9951

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3.4 Grading - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410

3.5 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164

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3.5 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0269	0.8684	0.1790	2.2700e-003	0.0536	2.4700e-003	0.0560	0.0155	2.3600e-003	0.0178	0.0000	215.7422	215.7422	0.0128	0.0000	216.0610
Worker	0.0765	0.0530	0.5347	1.5600e-003	0.1655	1.0900e-003	0.1666	0.0440	1.0000e-003	0.0450	0.0000	141.2122	141.2122	3.6100e-003	0.0000	141.3023
Total	0.1034	0.9214	0.7138	3.8300e-003	0.2190	3.5600e-003	0.2226	0.0595	3.3600e-003	0.0628	0.0000	356.9543	356.9543	0.0164	0.0000	357.3633

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164

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3.5 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0269	0.8684	0.1790	2.2700e-003	0.0536	2.4700e-003	0.0560	0.0155	2.3600e-003	0.0178	0.0000	215.7422	215.7422	0.0128	0.0000	216.0610
Worker	0.0765	0.0530	0.5347	1.5600e-003	0.1655	1.0900e-003	0.1666	0.0440	1.0000e-003	0.0450	0.0000	141.2122	141.2122	3.6100e-003	0.0000	141.3023
Total	0.1034	0.9214	0.7138	3.8300e-003	0.2190	3.5600e-003	0.2226	0.0595	3.3600e-003	0.0628	0.0000	356.9543	356.9543	0.0164	0.0000	357.3633

3.5 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4244	227.4244	0.0483	0.0000	228.6318
Total	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4244	227.4244	0.0483	0.0000	228.6318

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3.5 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1381	4.5514	0.9137	0.0125	0.2963	0.0118	0.3081	0.0856	0.0113	0.0969	0.0000	1,182.3171	1,182.3171	0.0669	0.0000	1,183.9907
Worker	0.3929	0.2623	2.6983	8.3300e-003	0.9154	5.8200e-003	0.9212	0.2434	5.3600e-003	0.2487	0.0000	753.4020	753.4020	0.0179	0.0000	753.8482
Total	0.5309	4.8137	3.6119	0.0208	1.2117	0.0176	1.2293	0.3290	0.0167	0.3457	0.0000	1,935.7191	1,935.7191	0.0848	0.0000	1,937.8389

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4241	227.4241	0.0483	0.0000	228.6315
Total	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4241	227.4241	0.0483	0.0000	228.6315

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3.5 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.1381	4.5514	0.9137	0.0125	0.2963	0.0118	0.3081	0.0856	0.0113	0.0969	0.0000	1,182.3171	1,182.3171	0.0669	0.0000	1,183.9907
Worker	0.3929	0.2623	2.6983	8.3300e-003	0.9154	5.8200e-003	0.9212	0.2434	5.3600e-003	0.2487	0.0000	753.4020	753.4020	0.0179	0.0000	753.8482
Total	0.5309	4.8137	3.6119	0.0208	1.2117	0.0176	1.2293	0.3290	0.0167	0.3457	0.0000	1,935.7191	1,935.7191	0.0848	0.0000	1,937.8389

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5034	227.5034	0.0478	0.0000	228.6985
Total	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5034	227.5034	0.0478	0.0000	228.6985

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3.5 Building Construction - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0980	3.5314	0.7695	0.0122	0.2963	3.6300e-003	0.2999	0.0856	3.4700e-003	0.0891	0.0000	1,153.7793	1,153.7793	0.0468	0.0000	1,154.9491
Worker	0.3653	0.2349	2.4591	8.0200e-003	0.9154	5.6500e-003	0.9210	0.2434	5.2000e-003	0.2486	0.0000	725.3635	725.3635	0.0159	0.0000	725.7618
Total	0.4632	3.7663	3.2287	0.0202	1.2117	9.2800e-003	1.2210	0.3290	8.6700e-003	0.3377	0.0000	1,879.1428	1,879.1428	0.0627	0.0000	1,880.7110

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5031	227.5031	0.0478	0.0000	228.6982
Total	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5031	227.5031	0.0478	0.0000	228.6982

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3.5 Building Construction - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0980	3.5314	0.7695	0.0122	0.2963	3.6300e-003	0.2999	0.0856	3.4700e-003	0.0891	0.0000	1,153.7793	1,153.7793	0.0468	0.0000	1,154.9491
Worker	0.3653	0.2349	2.4591	8.0200e-003	0.9154	5.6500e-003	0.9210	0.2434	5.2000e-003	0.2486	0.0000	725.3635	725.3635	0.0159	0.0000	725.7618
Total	0.4632	3.7663	3.2287	0.0202	1.2117	9.2800e-003	1.2210	0.3290	8.6700e-003	0.3377	0.0000	1,879.1428	1,879.1428	0.0627	0.0000	1,880.7110

3.5 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0962	0.8530	1.0705	1.7700e-003		0.0380	0.0380		0.0360	0.0360	0.0000	151.4066	151.4066	0.0315	0.0000	152.1949
Total	0.0962	0.8530	1.0705	1.7700e-003		0.0380	0.0380		0.0360	0.0360	0.0000	151.4066	151.4066	0.0315	0.0000	152.1949

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3.5 Building Construction - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0630	2.3289	0.4839	8.0200e-003	0.1972	2.3800e-003	0.1995	0.0570	2.2800e-003	0.0593	0.0000	762.0099	762.0099	0.0307	0.0000	762.7780
Worker	0.2269	0.1404	1.5077	5.1100e-003	0.6091	3.6500e-003	0.6127	0.1619	3.3600e-003	0.1653	0.0000	461.9036	461.9036	9.4900e-003	0.0000	462.1408
Total	0.2899	2.4694	1.9916	0.0131	0.8062	6.0300e-003	0.8123	0.2189	5.6400e-003	0.2246	0.0000	1,223.9136	1,223.9136	0.0402	0.0000	1,224.9188

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0962	0.8530	1.0705	1.7700e-003		0.0380	0.0380		0.0360	0.0360	0.0000	151.4065	151.4065	0.0315	0.0000	152.1947
Total	0.0962	0.8530	1.0705	1.7700e-003		0.0380	0.0380		0.0360	0.0360	0.0000	151.4065	151.4065	0.0315	0.0000	152.1947

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3.5 Building Construction - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0630	2.3289	0.4839	8.0200e-003	0.1972	2.3800e-003	0.1995	0.0570	2.2800e-003	0.0593	0.0000	762.0099	762.0099	0.0307	0.0000	762.7780
Worker	0.2269	0.1404	1.5077	5.1100e-003	0.6091	3.6500e-003	0.6127	0.1619	3.3600e-003	0.1653	0.0000	461.9036	461.9036	9.4900e-003	0.0000	462.1408
Total	0.2899	2.4694	1.9916	0.0131	0.8062	6.0300e-003	0.8123	0.2189	5.6400e-003	0.2246	0.0000	1,223.9136	1,223.9136	0.0402	0.0000	1,224.9188

3.6 Paving - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0251	0.2245	0.3320	5.3000e-004		0.0106	0.0106		9.8300e-003	9.8300e-003	0.0000	45.1515	45.1515	0.0138	0.0000	45.4958
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0251	0.2245	0.3320	5.3000e-004		0.0106	0.0106		9.8300e-003	9.8300e-003	0.0000	45.1515	45.1515	0.0138	0.0000	45.4958

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3.6 Paving - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4700e-003	9.1000e-004	9.7600e-003	3.0000e-005	3.9400e-003	2.0000e-005	3.9700e-003	1.0500e-003	2.0000e-005	1.0700e-003	0.0000	2.9901	2.9901	6.0000e-005	0.0000	2.9917
Total	1.4700e-003	9.1000e-004	9.7600e-003	3.0000e-005	3.9400e-003	2.0000e-005	3.9700e-003	1.0500e-003	2.0000e-005	1.0700e-003	0.0000	2.9901	2.9901	6.0000e-005	0.0000	2.9917

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0251	0.2245	0.3320	5.3000e-004		0.0106	0.0106		9.8300e-003	9.8300e-003	0.0000	45.1514	45.1514	0.0138	0.0000	45.4957
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0251	0.2245	0.3320	5.3000e-004		0.0106	0.0106		9.8300e-003	9.8300e-003	0.0000	45.1514	45.1514	0.0138	0.0000	45.4957

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3.6 Paving - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4700e-003	9.1000e-004	9.7600e-003	3.0000e-005	3.9400e-003	2.0000e-005	3.9700e-003	1.0500e-003	2.0000e-005	1.0700e-003	0.0000	2.9901	2.9901	6.0000e-005	0.0000	2.9917
Total	1.4700e-003	9.1000e-004	9.7600e-003	3.0000e-005	3.9400e-003	2.0000e-005	3.9700e-003	1.0500e-003	2.0000e-005	1.0700e-003	0.0000	2.9901	2.9901	6.0000e-005	0.0000	2.9917

3.7 Architectural Coating - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	4.8775					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	4.9700e-003	0.0335	0.0498	8.0000e-005		1.6800e-003	1.6800e-003		1.6800e-003	1.6800e-003	0.0000	7.0215	7.0215	4.0000e-004	0.0000	7.0313
Total	4.8825	0.0335	0.0498	8.0000e-005		1.6800e-003	1.6800e-003		1.6800e-003	1.6800e-003	0.0000	7.0215	7.0215	4.0000e-004	0.0000	7.0313

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3.7 Architectural Coating - 2024

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0145	8.9400e-003	0.0960	3.3000e-004	0.0388	2.3000e-004	0.0390	0.0103	2.1000e-004	0.0105	0.0000	29.4028	29.4028	6.0000e-004	0.0000	29.4179
Total	0.0145	8.9400e-003	0.0960	3.3000e-004	0.0388	2.3000e-004	0.0390	0.0103	2.1000e-004	0.0105	0.0000	29.4028	29.4028	6.0000e-004	0.0000	29.4179

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	4.8775					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	4.9700e-003	0.0335	0.0498	8.0000e-005		1.6800e-003	1.6800e-003		1.6800e-003	1.6800e-003	0.0000	7.0214	7.0214	4.0000e-004	0.0000	7.0313
Total	4.8825	0.0335	0.0498	8.0000e-005		1.6800e-003	1.6800e-003		1.6800e-003	1.6800e-003	0.0000	7.0214	7.0214	4.0000e-004	0.0000	7.0313

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3.7 Architectural Coating - 2024

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0145	8.9400e-003	0.0960	3.3000e-004	0.0388	2.3000e-004	0.0390	0.0103	2.1000e-004	0.0105	0.0000	29.4028	29.4028	6.0000e-004	0.0000	29.4179
Total	0.0145	8.9400e-003	0.0960	3.3000e-004	0.0388	2.3000e-004	0.0390	0.0103	2.1000e-004	0.0105	0.0000	29.4028	29.4028	6.0000e-004	0.0000	29.4179

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Improve Pedestrian Network

Implement Trip Reduction Program

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.3610	9.8697	13.6278	0.0668	5.3466	0.0534	5.4000	1.4398	0.0501	1.4899	0.0000	6,181.1484	6,181.1484	0.2345	0.0000	6,187.0100
Unmitigated	1.4556	10.6385	15.4867	0.0775	6.3210	0.0622	6.3831	1.7022	0.0584	1.7606	0.0000	7,173.7330	7,173.7330	0.2560	0.0000	7,180.1322

4.2 Trip Summary Information

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

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Refrigerated Warehouse-Rail	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-Rail	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

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

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Install High Efficiency Lighting

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	4,526.9155	4,526.9155	0.2047	0.0424	4,544.6533
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	5,418.4550	5,418.4550	0.2450	0.0507	5,439.6861
NaturalGas Mitigated	0.0472	0.4287	0.3601	2.5700e-003		0.0326	0.0326		0.0326	0.0326	0.0000	466.7133	466.7133	8.9500e-003	8.5600e-003	469.4867
NaturalGas Unmitigated	0.0524	0.4764	0.4001	2.8600e-003		0.0362	0.0362		0.0362	0.0362	0.0000	518.5703	518.5703	9.9400e-003	9.5100e-003	521.6519

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5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Refrigerated Warehouse-Rail	720617	3.8900e-003	0.0353	0.0297	2.1000e-004		2.6800e-003	2.6800e-003		2.6800e-003	2.6800e-003	0.0000	38.4549	38.4549	7.4000e-004	7.1000e-004	38.6834
Unrefrigerated Warehouse-No Rail	1.78087e+006	9.6000e-003	0.0873	0.0733	5.2000e-004		6.6300e-003	6.6300e-003		6.6300e-003	6.6300e-003	0.0000	95.0340	95.0340	1.8200e-003	1.7400e-003	95.5987
Unrefrigerated Warehouse-Rail	7.21615e+006	0.0389	0.3537	0.2971	2.1200e-003		0.0269	0.0269		0.0269	0.0269	0.0000	385.0815	385.0815	7.3800e-003	7.0600e-003	387.3698
Total		0.0524	0.4764	0.4001	2.8500e-003		0.0362	0.0362		0.0362	0.0362	0.0000	518.5703	518.5703	9.9400e-003	9.5100e-003	521.6519

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Refrigerated Warehouse-Rail	648555	3.5000e-003	0.0318	0.0267	1.9000e-004		2.4200e-003	2.4200e-003		2.4200e-003	2.4200e-003	0.0000	34.6094	34.6094	6.6000e-004	6.3000e-004	34.8150
Unrefrigerated Warehouse-No Rail	1.60278e+006	8.6400e-003	0.0786	0.0660	4.7000e-004		5.9700e-003	5.9700e-003		5.9700e-003	5.9700e-003	0.0000	85.5306	85.5306	1.6400e-003	1.5700e-003	86.0389
Unrefrigerated Warehouse-Rail	6.49454e+006	0.0350	0.3184	0.2674	1.9100e-003		0.0242	0.0242		0.0242	0.0242	0.0000	346.5733	346.5733	6.6400e-003	6.3500e-003	348.6328
Total		0.0472	0.4287	0.3601	2.5700e-003		0.0326	0.0326		0.0326	0.0326	0.0000	466.7133	466.7133	8.9400e-003	8.5500e-003	469.4867

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5.3 Energy by Land Use - Electricity

Unmitigated

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

Mitigated

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

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6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Unmitigated	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.4878					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	4.8012					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7800e-003	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Total	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.4878					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	4.8012					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7800e-003	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Total	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401

7.0 Water Detail

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

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

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

7.2 Water by Land Use

Unmitigated

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

Mitigated

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

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

Category/Year

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

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

8.2 Waste by Land Use

Unmitigated

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

Mitigated

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

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

9.0 Operational Offroad

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

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

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

Boilers

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

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

	Total CO2	CH4	N2O	CO2e
Category	MT			
Unmitigated	- 1,005.690 0	0.0000	0.0000	- 1,005.690 0

11.1 Vegetation Land Change

Vegetation Type

	Initial/Final	Total CO2	CH4	N2O	CO2e
	Acres	MT			
Cropland	149 / 0	-923.8000	0.0000	0.0000	-923.8000
Grassland	21 / 2	-81.8900	0.0000	0.0000	-81.8900
Total		- 1,005.690 0	0.0000	0.0000	- 1,005.690 0

APPENDIX C
BIOLOGICAL RESOURCES REPORT

MOORE BIOLOGICAL AUGUST 8, 2019

MOORE BIOLOGICAL CONSULTANTS

August 8, 2019

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

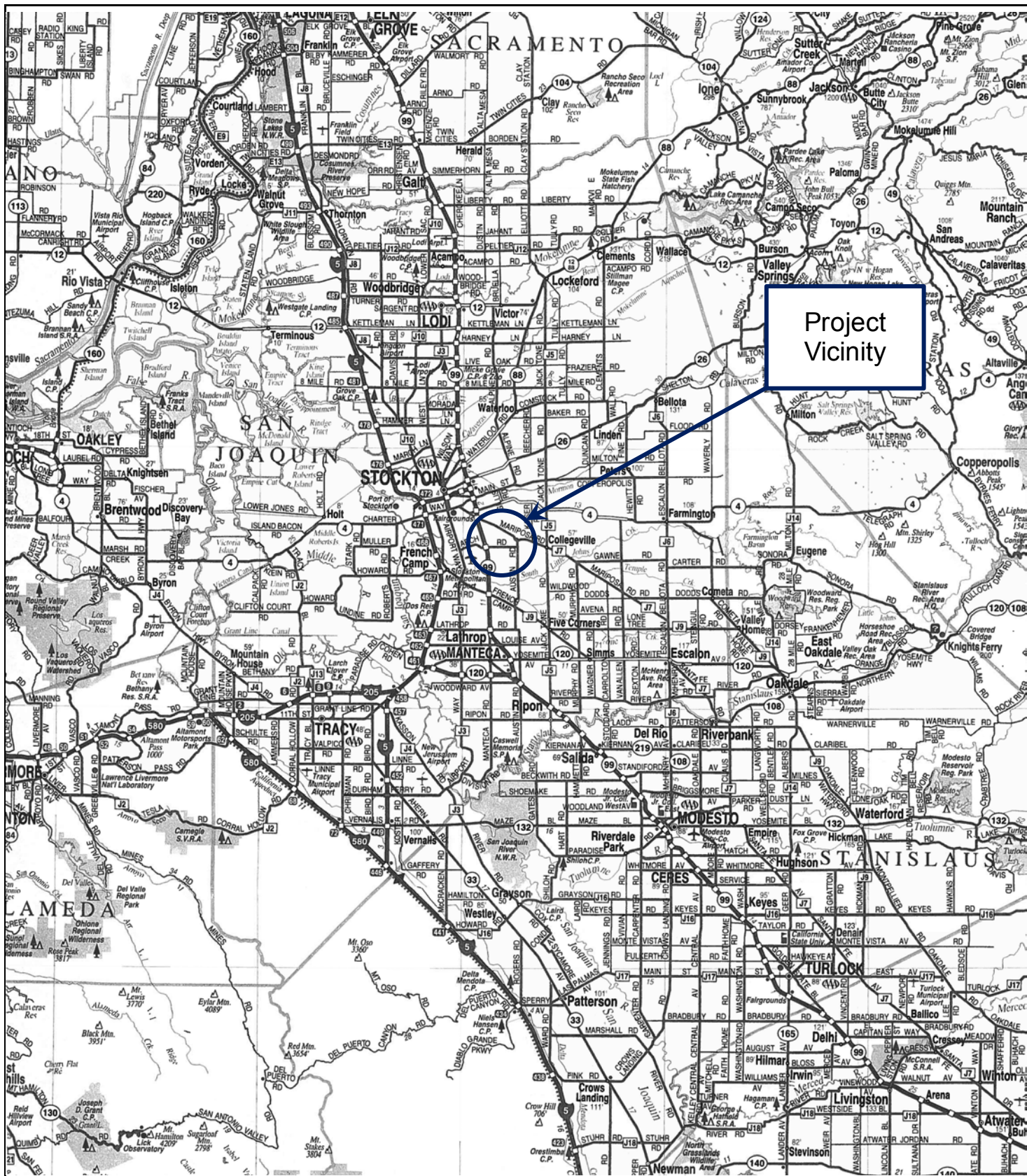
Subject: "SANCHEZ/HOGGAN PROJECT", STOCKTON, SAN JOAQUIN
COUNTY, CALIFORNIA: BIOLOGICAL ASSESSMENT

Dear Charlie:

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

Project Overview

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



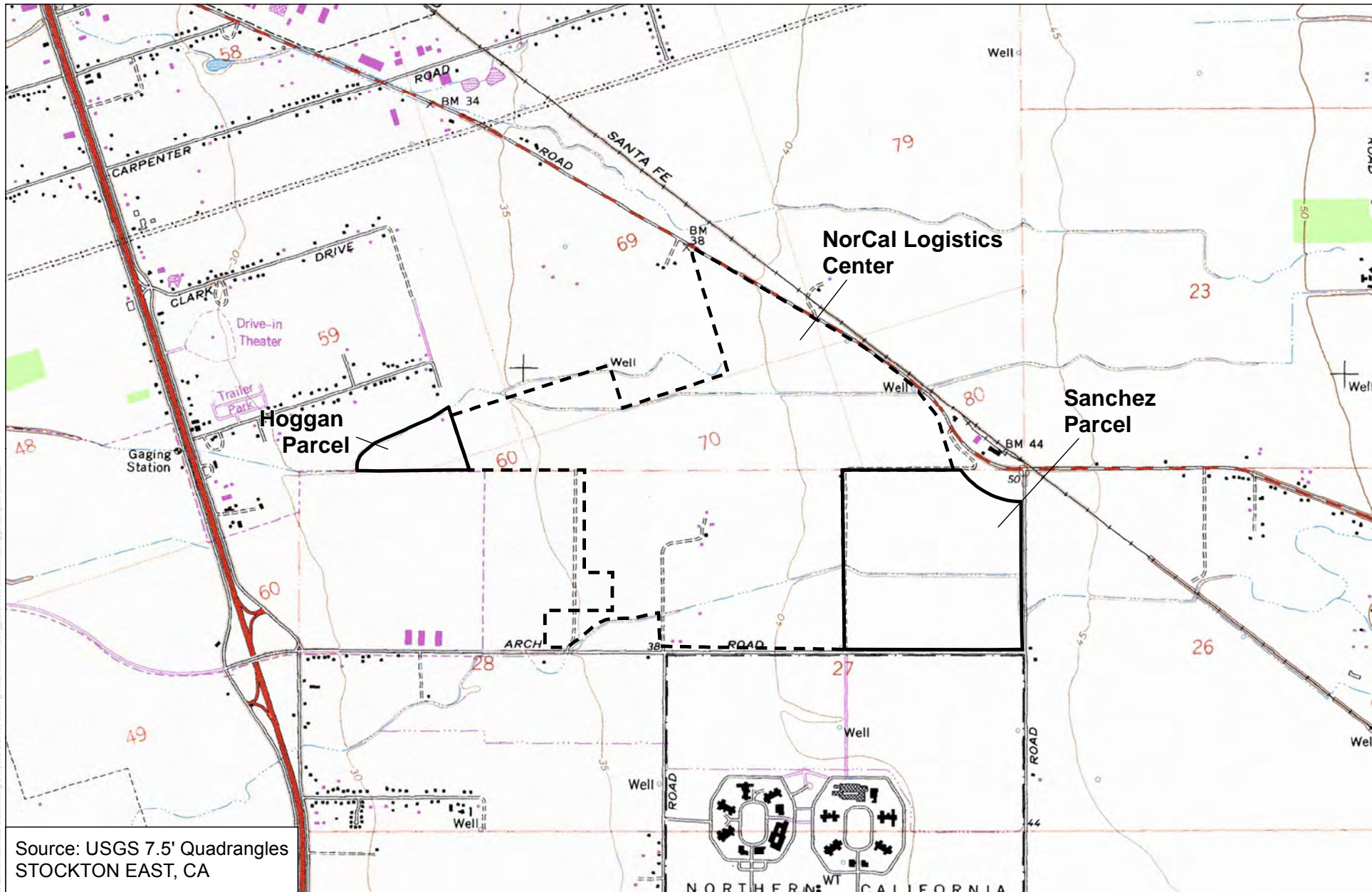
Source: California State
Automobile Association

**Moore Biological
Consultants**



FIGURE 1

PROJECT VICINITY

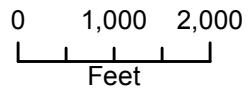


Source: USGS 7.5' Quadrangles
STOCKTON EAST, CA

Figure 2

Moore Biological
Consultants

Map Date: 02/05/19



USGS

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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

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

Methods

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

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

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

Results

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

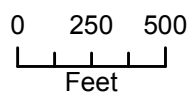
The Sanchez Parcel consists of leveled fields, being used for farming of various annual crops (Figure 3 and photographs in Attachment C). A channelized section of Weber Slough flows through the Sanchez Parcel from east to west, with culvert crossings under Austin Road and Logistics Drive, respectively.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

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



Figure 3

Moore Biological
Consultants



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



AERIAL - SANCHEZ

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA



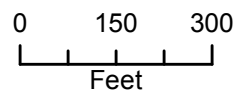
Hoggan Parcel

C:\Users\owner\Documents\Fremont Environmental Consulting\Projects\Moore Biological\Sanchez_Hoggan\MXD\sanchez_hoggan_Figure_4.mxd

Figure 4

Moore Biological
Consultants

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



AERIAL - HOGGAN

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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

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

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

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

TABLE 1
PLANT SPECIES OBSERVED IN THE PROJECT SITE

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

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

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

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

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

TABLE 2
WILDLIFE SPECIES DOCUMENTED IN THE PROJECT SITE

BIRDS

Turkey vulture	<i>Cathartes aura</i>
Red-tailed hawk	<i>Buteo jamaicensis</i>
American kestrel	<i>Falco sparverius</i>
Rock dove	<i>Columba livia</i>
Mourning dove	<i>Zenaida macroura</i>
Anna's hummingbird	<i>Calypte anna</i>
Northern flicker	<i>Colaptes auratus</i>
Black phoebe	<i>Sayornis nigricans</i>
California scrub jay	<i>Aphelocoma californica</i>
Northern mockingbird	<i>Mimus polyglottos</i>
Loggerhead shrike	<i>Lanius ludovicianus</i>
Yellow-rumped warbler	<i>Setophaga coronata</i>
White-crowned sparrow	<i>Zonotrichia leucophrys</i>
Red-winged blackbird	<i>Agelaius phoeniceus</i>

Mammals

Botta's pocket gopher	<i>Thomomys bottae</i>
Coyote	<i>Canis latrans</i>
Raccoon	<i>Procyon lotor</i>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TABLE 3

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

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

TABLE 3

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

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

TABLE 3

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

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

TABLE 3

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

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

TABLE 3

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

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

TABLE 3

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

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

TABLE 3

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

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

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

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

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

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

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

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

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

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

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

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

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

The site is within the nesting range of Swainson's hawks and the CNDDDB (2019) contains several records of nesting Swainson's hawks near the greater project vicinity (Attachment B). There are several occurrences of nesting Swainson's hawks in the CNDDDB (2019) search area is within a mile of the site.

Large trees in and near the site could be used by nesting Swainson's hawks and the grasslands and croplands in the site provide suitable foraging habitat for this species. The quality of foraging habitat in the Sanchez Parcel varies over time with the planted crops and the foraging habitat in the Hoggan Parcel varies over time with periodic disking and/or mowing.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Conclusions and Recommendations

- The majority of the site consists of cultivated cropland and open fields vegetated in upland grasses and weeds that are periodically disked and/or mowed. On-site habitats are biologically unremarkable.
- Weber Slough and North Littlejohns Creek are the only potentially jurisdictional Waters of the U.S. or wetlands in the site. No other potential jurisdictional Waters of the U.S. or wetlands of any type were observed in the site.
- Avoidance of jurisdictional Waters of the U.S. is recommended, to the maximum extent practicable. Widening Austin Road will involve filling the portion of Weber Slough that runs parallel to the road. The project will also involve construction of a storm drain outfall on Weber Slough. Permits from ACOE, CDFW,

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

- Development of the annual grassland and cropland portions of the project site will result in a loss of Swainson's hawk foraging habitat, and will contribute to a cumulative loss of Open Space and associated biological resource values. Mitigation for the loss of Open Space is expected to be accomplished through participation in the San Joaquin County Multi-species Habitat Conservation Plan (SJCOG, 2000). The site is located in an area that is pre-approved for inclusion in the Habitat Conservation Plan (HCP).
- With the exception of Swainson's hawk, burrowing owl, and white-tailed kite, no special-status wildlife species are expected to occur in the body of the site on more than a very occasional or transitory basis. Swainson's hawk and white-tailed kite could potentially nest in trees in or near the site and may use the grasslands in the site for foraging. Burrowing owls could nest in the site if burrow habitat is available.
- Since the project is participating in the HCP, standard Take Avoidance measures outlined in the HCP for nesting Swainson's hawks and burrowing owl will be required. These will include pre-construction surveys for nesting Swainson's hawks within 0.5 miles of the site for construction activities between March 1 and September 15 and pre-construction surveys for nesting burrowing owls within 250 feet of the site for construction activities between February 1 through August 31. If active nests

are found, temporal restrictions on construction may be required.

- Due to a lack of suitable habitat, giant garter snake and western pond turtle are not expected to occur in the site. Nevertheless, standard Take Avoidance measures for these species outlined in the HCP, primarily consisting of pre-construction surveys, are expected to be included in the ITMMs.
- Trees and grasslands in the site could be used by birds protected by the Migratory Bird Treaty Act of 1918 and/or Fish and Game Code of California. If vegetation removal or construction commences during the general avian nesting season (March 1 through July 31), a pre-construction survey for all species of nesting birds is recommended. If active nests are found, work in the vicinity of the nests should be delayed until the young fledge.
- The site is not within designated critical habitat for any federally listed species.

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

Sincerely,



Diane S. Moore, M.S.
Principal Biologist

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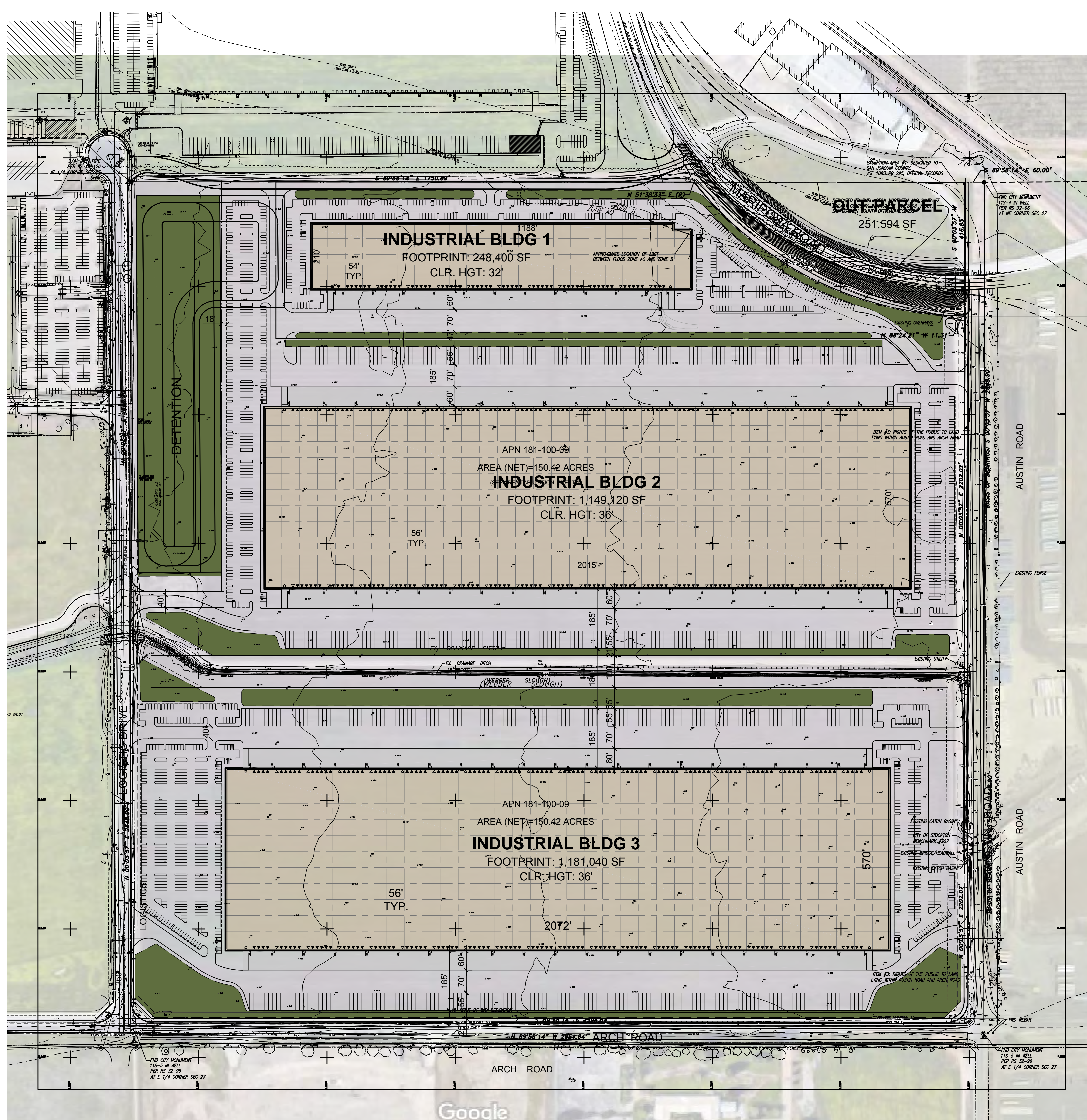
Vernal Pool Plants in California and Southern Oregon; Evaluation and Economic Exclusions from August 2003 Final Designation, Final Rule. Federal Register Vol. 70, No. 154, August 11.

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Attachment A

Site Plans



OVERALL PROJECT DATA:

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

PROJECT DATA:

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

DEVELOPMENT STANDARDS:

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

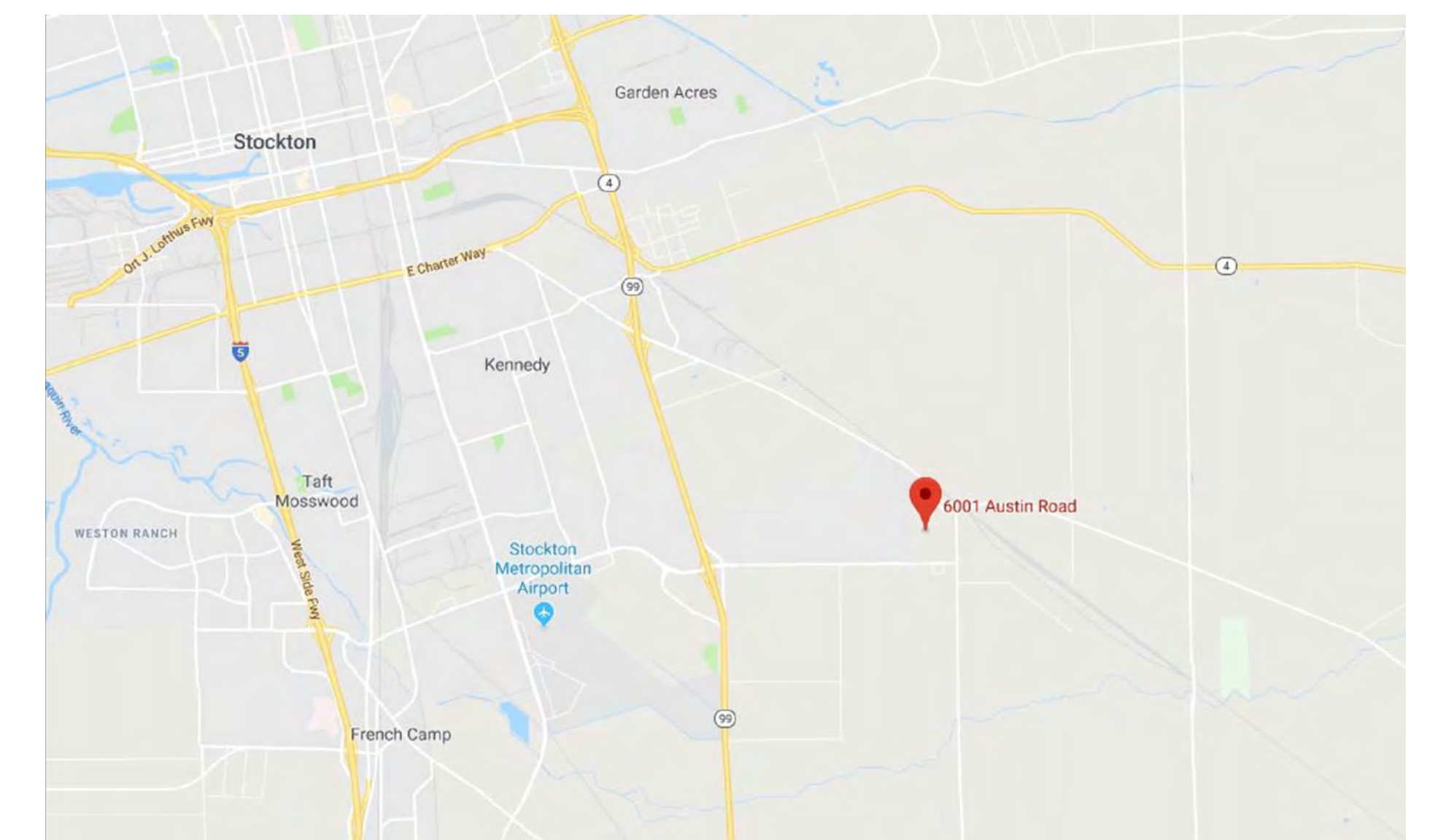
PROJECT DATA:

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

PROJECT DATA:

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

NOTES:



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

1" = 150'

0 75 150 300 750 NORTH



scheme: 4

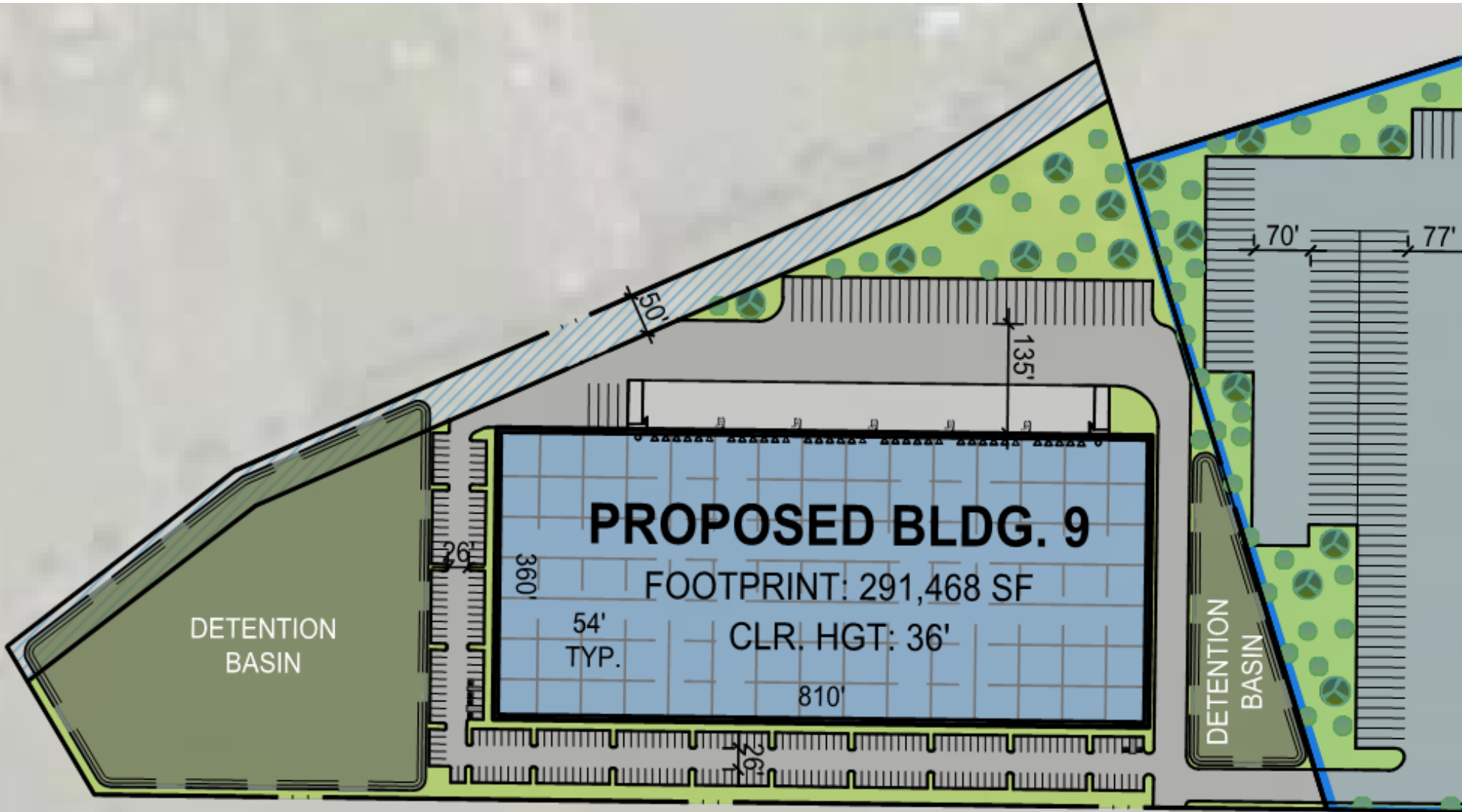
Conceptual Site Plan

Austin Road
Stockton, CA

WARE MALCOMB

SNR18-0107-00
01.10.19

SHEET
4



Attachment B

CNDDDB Summary Report and Exhibits & USFWS IPaC Trust Report



Selected Elements by Scientific Name
California Department of Fish and Wildlife
California Natural Diversity Database



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

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
<i>Agelaius tricolor</i> tricolored blackbird	ABPBXB0020	None	Candidate Endangered	G2G3	S1S2	SSC
<i>Ambystoma californiense</i> California tiger salamander	AAAAA01180	Threatened	Threatened	G2G3	S2S3	WL
<i>Astragalus tener var. tener</i> alkali milk-vetch	PDFAB0F8R1	None	None	G2T1	S1	1B.2
<i>Athene cunicularia</i> burrowing owl	ABNSB10010	None	None	G4	S3	SSC
<i>Atriplex cordulata var. cordulata</i> heartscale	PDCHE040B0	None	None	G3T2	S2	1B.2
<i>Blepharizonia plumosa</i> big tarplant	PDAST1C011	None	None	G1G2	S1S2	1B.1
<i>Bombus occidentalis</i> western bumble bee	IIHYM24250	None	None	G2G3	S1	
<i>Brasenia schreberi</i> watershield	PDCAB01010	None	None	G5	S3	2B.3
<i>Buteo swainsoni</i> Swainson's hawk	ABNKC19070	None	Threatened	G5	S3	
<i>Chloropyron palmatum</i> palmate-bracted bird's-beak	PDSCR0J0J0	Endangered	Endangered	G1	S1	1B.1
<i>Cirsium crassicaule</i> slough thistle	PDAST2E0U0	None	None	G1	S1	1B.1
<i>Delphinium recurvatum</i> recurved larkspur	PDRAN0B1J0	None	None	G2?	S2?	1B.2
<i>Desmocerus californicus dimorphus</i> valley elderberry longhorn beetle	IICOL48011	Threatened	None	G3T2	S2	
<i>Elanus leucurus</i> white-tailed kite	ABNKC06010	None	None	G5	S3S4	FP
<i>Eryngium racemosum</i> Delta button-celery	PDAP10Z0S0	None	Endangered	G1	S1	1B.1
<i>Extriplex joaquinana</i> San Joaquin spearscale	PDCHE041F3	None	None	G2	S2	1B.2
<i>Hibiscus lasiocarpus var. occidentalis</i> woolly rose-mallow	PDMAL0H0R3	None	None	G5T3	S3	1B.2
<i>Hypomesus transpacificus</i> Delta smelt	AFCHB01040	Threatened	Endangered	G1	S1	
<i>Lanius ludovicianus</i> loggerhead shrike	ABPBR01030	None	None	G4	S4	SSC

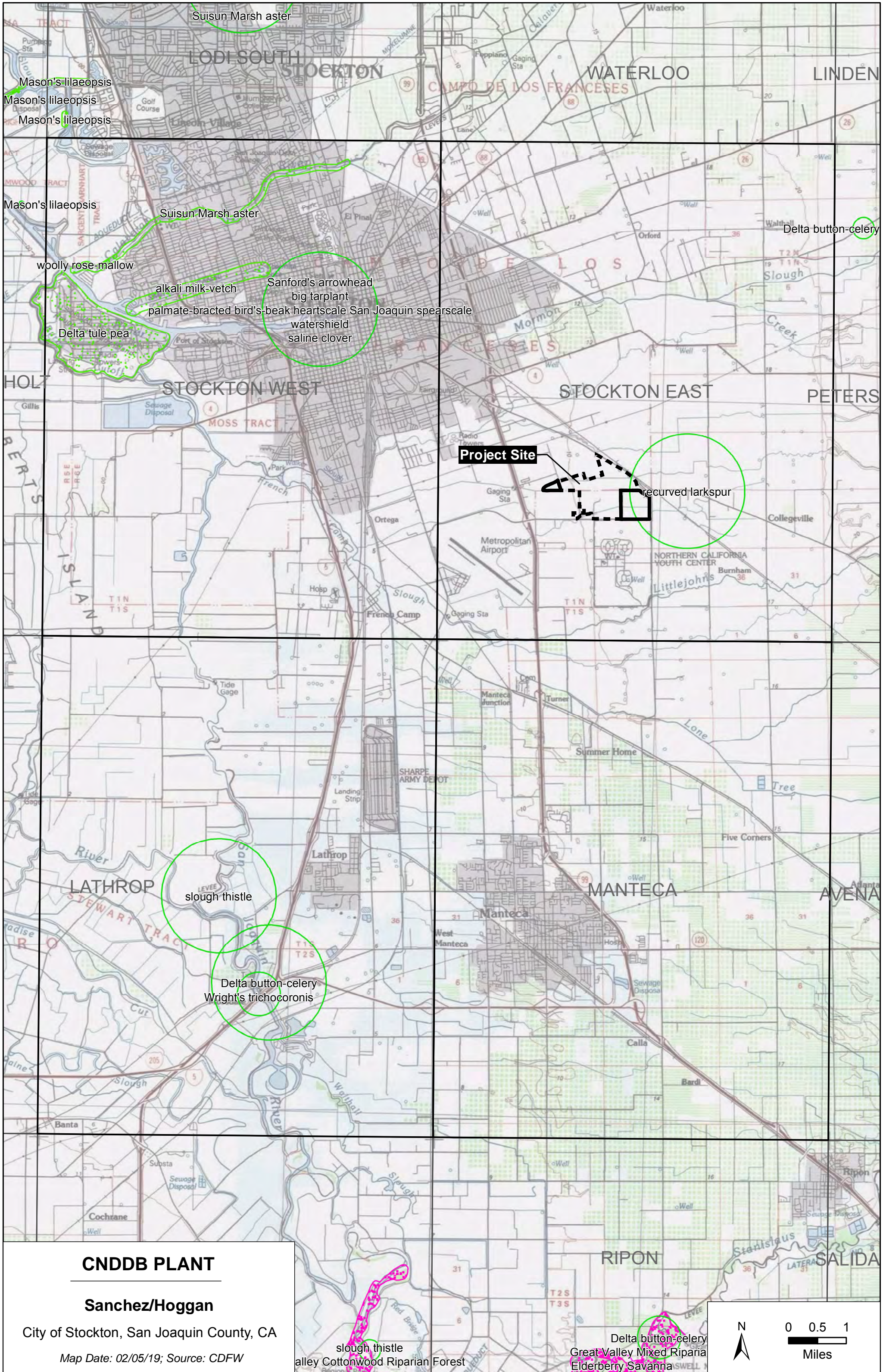


Selected Elements by Scientific Name
California Department of Fish and Wildlife
California Natural Diversity Database



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

Record Count: 32



CNDDDB PLANT

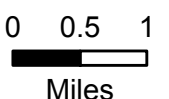
Sanchez/Hoggan

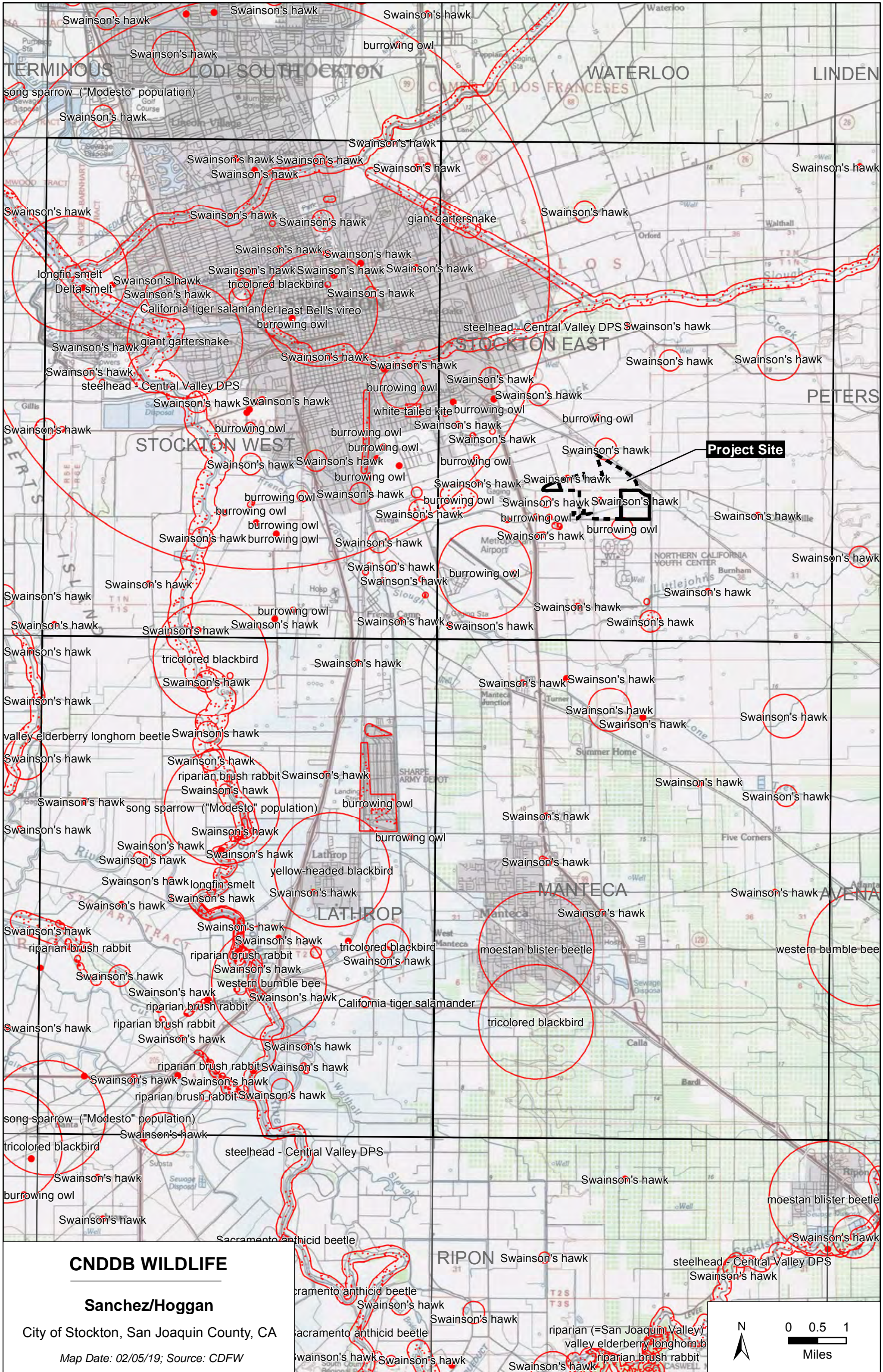
City of Stockton, San Joaquin County, CA

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

slough thistle
alley Cottonwood Riparian Forest

Delta button-celery
Great Valley Mixed Riparia
Elderberry Savanna



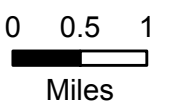


CNDDDB WILDLIFE

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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



IPaC resource list

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

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

Location

San Joaquin County, California



Local office

Sacramento Fish And Wildlife Office

☎ (916) 414-6600

📅 (916) 414-6713

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

Endangered species

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

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

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

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

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

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

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

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

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

Mammals

NAME

STATUS

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

Reptiles

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

Amphibians

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

Fishes

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

Insects

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

Crustaceans

NAME	STATUS
------	--------

Vernal Pool Fairy Shrimp *Branchinecta lynchi* Threatened
There is **final** critical habitat for this species. Your location is outside the critical habitat.
<https://ecos.fws.gov/ecp/species/498>

Vernal Pool Tadpole Shrimp *Lepidurus packardii* Endangered
There is **final** critical habitat for this species. Your location is outside the critical habitat.
<https://ecos.fws.gov/ecp/species/2246>

Critical habitats

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

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

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

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

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

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

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

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

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

Spotted Towhee *Pipilo maculatus clementae*

Breeds Apr 15 to Jul 20

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

<https://ecos.fws.gov/ecp/species/4243>

Wrentit *Chamaea fasciata*

Breeds Mar 15 to Aug 10

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

Yellow-billed Magpie *Pica nuttalli*

Breeds Apr 1 to Jul 31

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

<https://ecos.fws.gov/ecp/species/9726>

Probability of Presence Summary

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

Probability of Presence (■)

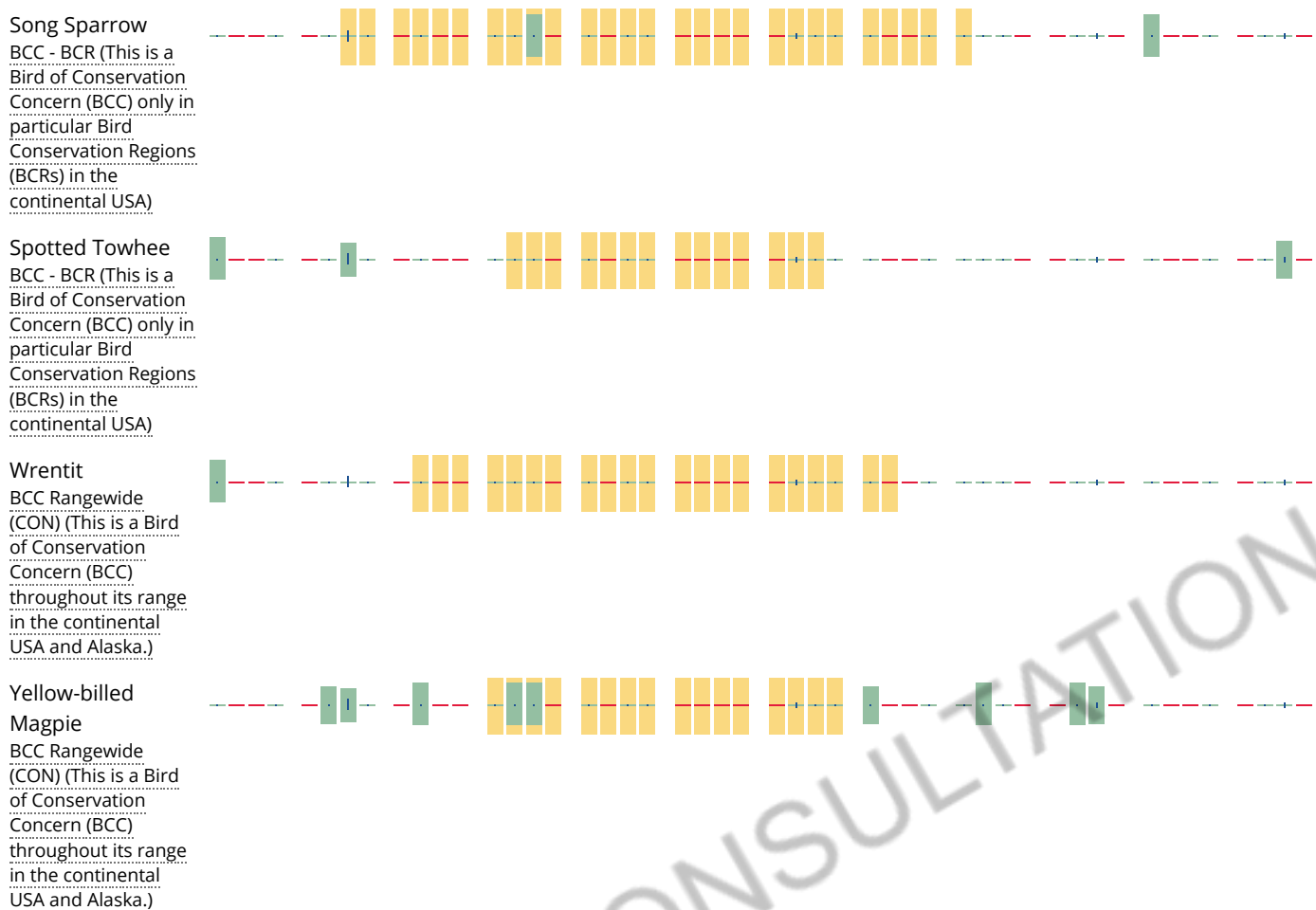
Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be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

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

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

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

Breeding Season (■)



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

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

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

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

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

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

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

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

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

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

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

What are the levels of concern for migratory birds?

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

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

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

Details about birds that are potentially affected by offshore projects

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

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

What if I have eagles on my list?

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

Proper Interpretation and Use of Your Migratory Bird Report

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

Facilities

National Wildlife Refuge lands

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

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

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

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

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

This location overlaps the following wetlands:

FRESHWATER EMERGENT WETLAND

[PEM1Cx](#)

[PEM1C](#)

[PEM1A](#)

[PEM1Ah](#)

FRESHWATER POND

[PUSCh](#)

[PUBFx](#)

RIVERINE

[R5UBFx](#)

[R4SBC](#)

A full description for each wetland code can be found at the [National Wetlands Inventory website](#)

Data limitations

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

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

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

Data exclusions

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

Data precautions

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

Attachment C

Photographs



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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

Attachment D

HCP Buffer Reduction Staff Report

STAFF REPORT

SUBJECT: NorCal Logistics Project, Buffer Reduction

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

DISCUSSION:

SUMMARY:

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



RECOMMENDATION:

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

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

FISCAL IMPACT:

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

- 20.0 acres of Agricultural (C34) habitat land



BACKGROUND:

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

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

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



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

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

Adjacent Vegetation and Land Use

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

COMMITTEE ACTIONS:

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

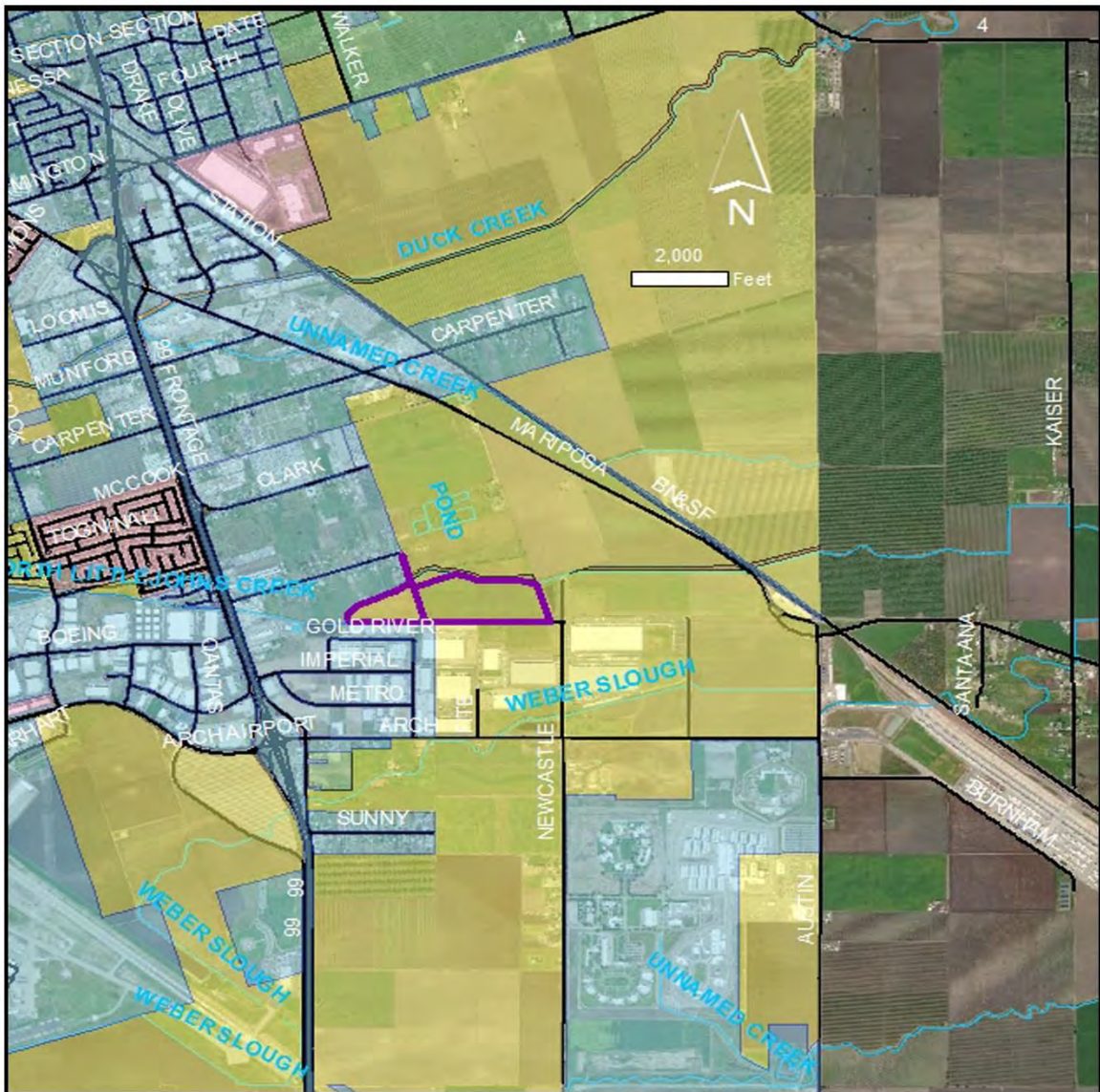
ATTACHMENTS:

1. General Location Map

2. Project Location Map
3. Project Site Map



Prepared by: Laurel Boyd, Assistant Habitat Planner

ATTACHMENT 1



**NorCal Logistics Project,
Buffer Reduction**

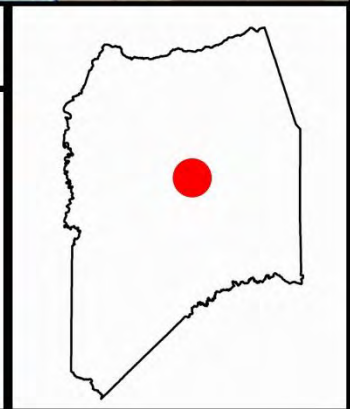
Legend

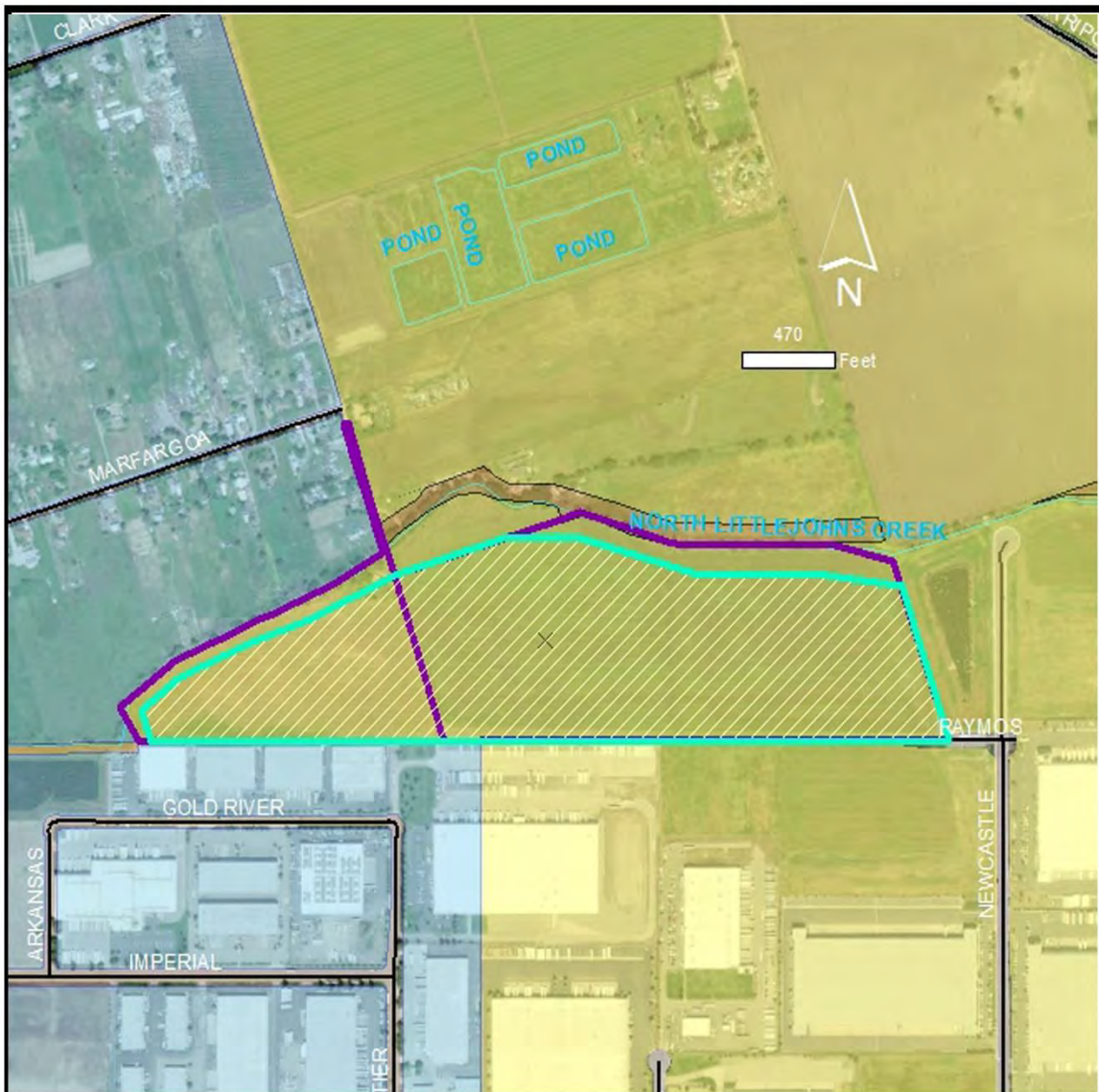
-  NorCal Logistics Project
-  Waterways

StocktonCompMap_JS_Oct07

Land_Type




-  Agriculture
-  Multi-Purpose Open Space
-  Natural
-  Prior Agreement
-  Urban










**NorCal Logistics Project,
Buffer Reduction**

Legend

-  NorCal Logistics Project
-  Project Location
-  Waterways

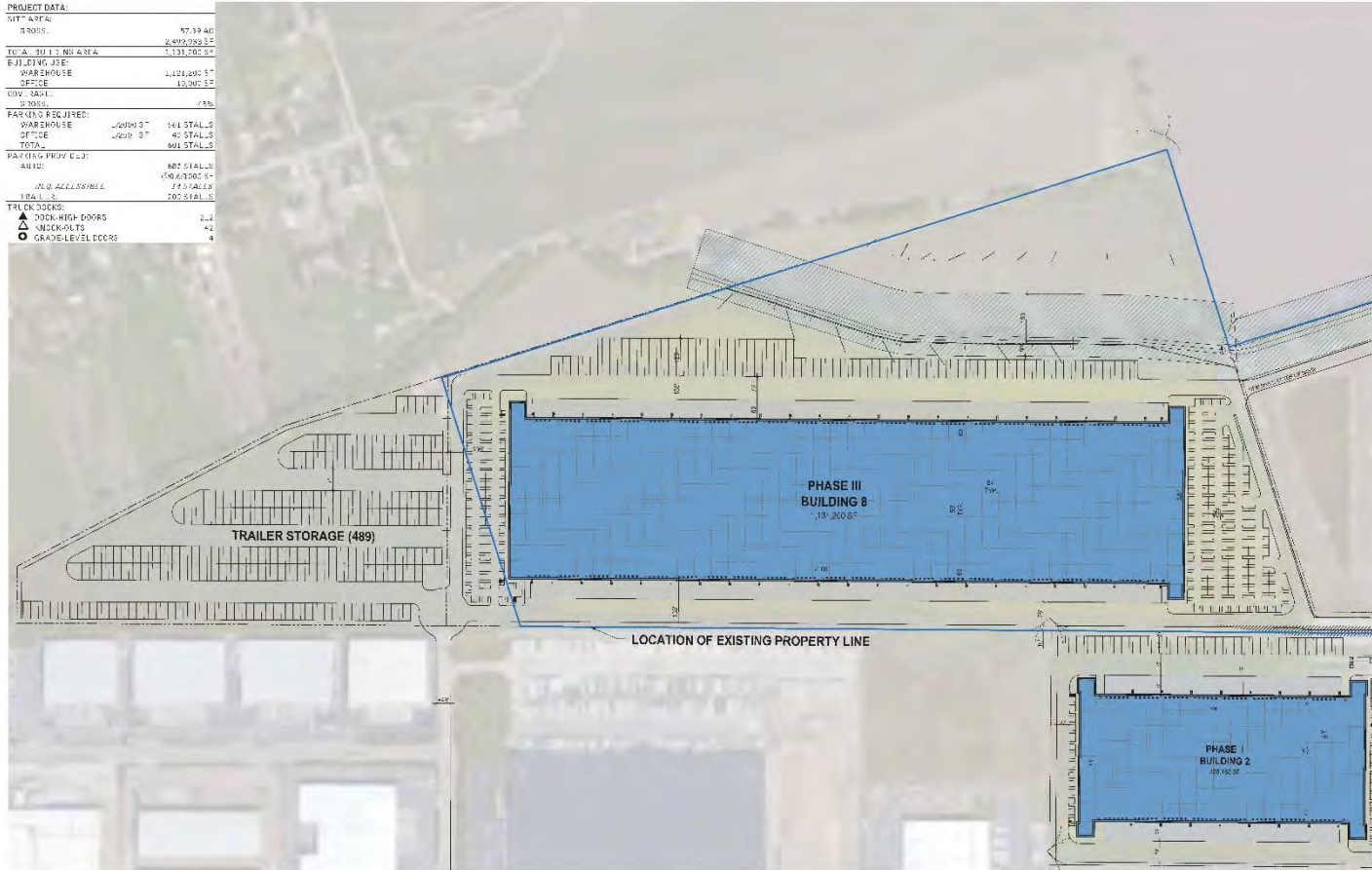
Stockton CompMap_JS_Oct07

Land_Type

-  Agriculture
-  Multi-Purpose Open Space
-  Natural
-  Prior Agreement
-  Urban



PROJECT DATA:	
SITE AREA	57,134 SQ.
TRA. AREA	2,407,258 SQ.
EXISTING USE	1,133,200 SQ.
WAREHOUSE	1,133,200 SQ.
OFFICE	130,000 SQ.
DEV. YIELD	1.8%
PARKING REQUIRED:	
WAREHOUSE	164 STALS.
OFFICE	40 STALS.
TOTAL	204 STALS.
PARKING PROVIDED:	
AUTOMOBILE	207 STALS.
TRUCK ACCESSIBLE	113 STALS.
TOTAL	320 STALS.
TRUCK DOORS:	
DOCK-HIGH DOORS	22
BUCK-PLATS	42
GRADE-LEVEL DOORS	4



schema: 12b

Phase III - Building 8

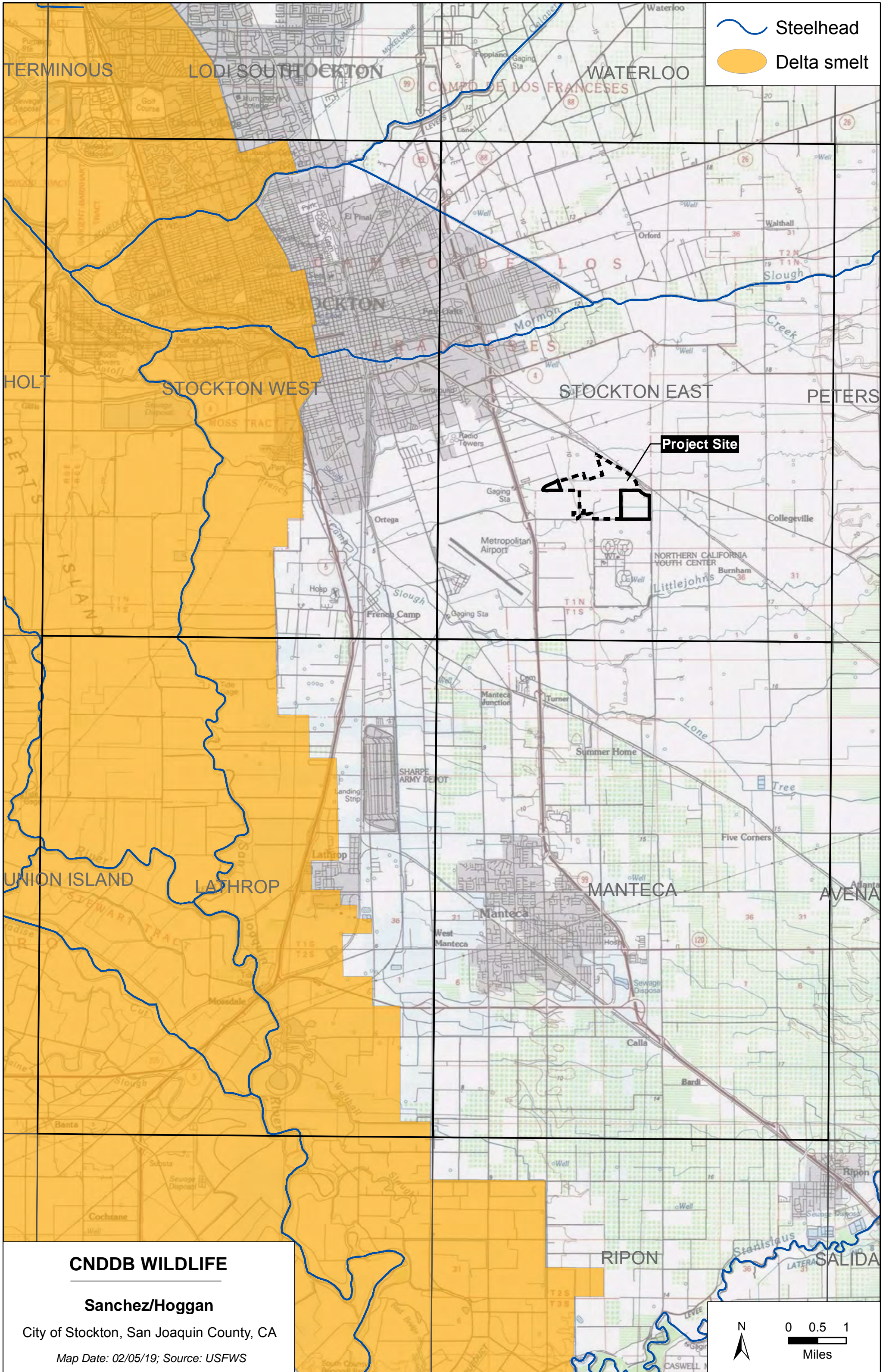
NovCal Logistic Center
Stockton, CA



WARE MALCOMB

31.10.2018
06.10.18

9

Attachment E
Designated Critical Habitat



-  Steelhead
-  Delta smelt

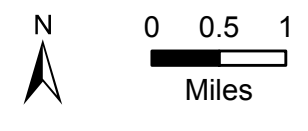
Project Site

CNDDDB WILDLIFE

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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



**APPENDIX D
CULTURAL RESOURCES REPORTS**

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

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

**APPENDIX E
HAZARD DATABASE REPORTS**

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

ENVIROSTOR

stockton, california Map Address

Map Satellite

Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action

STATUS: All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

GIS Layers

Tools

[TAKE A TOUR](#) [SHARE THIS MAP](#)

SITES CURRENTLY VISIBLE ON MAP 2 SITES LISTED

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
<input type="checkbox"/> ADVANCED METAL PLATING	INACTIVE - NEEDS EVALUATION	TIERED PERMIT	4421 GIANNECCHINI LANE	STOCKTON
<input checked="" type="checkbox"/> CHADERJIAN YOUTH CORRECTIONAL FACILITY	REFER: RWQCB	VOLUNTARY CLEANUP	7650 SOUTH NEWCASTLE ROAD	STOCKTON

GEOTRACKER

stockton, california

Map Address

Map | Satellite

- Sites and Facilities - INFO**
- Cleanup Sites**
 - LUST Cleanup Sites
 - Cleanup Program Sites
 - Military Cleanup Sites
 - DTSC Cleanup Sites
- Permitted Facilities**
 - Waste Discharge Requirements (WDR) Sites
 - Permitted USTs - INFO
 - DTSC Hazardous Waste Sites
 - Land Disposal Sites
 - Irrigated Lands Regulatory Program Sites
 - Oil / Gas Sites
 - Confined Animal Sites
- Other Sites**
 - Project Sites
 - Non-Case Information Sites
 - Sampling Points - Public
 - Field Points

SIGNIFIES A CLOSED SITE

Tools | Map Coverages

TAKE A TOUR | VIEW ON GAMA

Sanchez/Hoggan

4496 Marfargoa Road & 6001 Austin Road
Stockton, CA 95215

Inquiry Number: 5600819.2s
March 25, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	1304
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

COORDINATES

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

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140628
Source: USDA

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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 4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
 STOCKTON, CA 95215

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E79	FED EX STOCKTON EXPA	4730 FITE CT	CIWQS	Lower	2110, 0.400, West
E80	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E81	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E82	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E83	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E84	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E85	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E86	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E87	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E88	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E89	5001 DAVID STRICKLAN	5001 DAVID STRICKLAN	HMIRS	Lower	2110, 0.400, West
E90	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E91	FED EX STOCKTON	4730 FITE COURT	CIWQS	Lower	2110, 0.400, West
E92	4730 FITE CRT	4730 FITE CRT	HMIRS	Lower	2110, 0.400, West
E93	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E94	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E95	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E96	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E97	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E98	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E99	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E100	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E101	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E102	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E103	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E104	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E105	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E106	FEDEX GROUND - STOCK	4730 FITE CT	FINDS	Lower	2110, 0.400, West
E107	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E108	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E109	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E110	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E111	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E112	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E113	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E114	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E115	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E116	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E117	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West

MAPPED SITES SUMMARY

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4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

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

MAPPED SITES SUMMARY

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

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

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

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

MAPPED SITES SUMMARY

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4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities
Financial Assurance..... Financial Assurance Information Listing
ICE..... ICE
HWP..... EnviroStor Permitted Facilities Listing
HWT..... Registered Hazardous Waste Transporter Database
MINES..... Mines Site Location Listing
MWMP..... Medical Waste Management Program Listing
PEST LIC..... Pesticide Regulation Licenses Listing
PROC..... Certified Processors Database
UIC..... UIC Listing
UIC GEO..... UIC GEO (GEOTRACKER)
WASTEWATER PITS..... Oil Wastewater Pits Listing

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 RCRA-SQG sites within approximately 1.25 miles of the target property.

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

EXECUTIVE SUMMARY

EPA ID:: CAR000237610

CHIEF AUTO PARTS

EPA ID:: CAD983612466

4547 FRONTIER WY

WNW 1/2 - 1 (0.681 mi.)

M182

665

J B MANAGEMENT L P

EPA ID:: CAR000113134

4101 ARCH ROAD

WSW 1/2 - 1 (0.726 mi.)

P193

681

Federal ERNS list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 645862	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC303	900
Not reported NRC Report #: 954322	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE346	1036
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 812185	4704 FITE COURT	WNW 1/4 - 1/2 (0.376 mi.)	D16	31
Not reported NRC Report #: 835104	4819 FITE COURT	WSW 1/4 - 1/2 (0.449 mi.)	G136	593
Not reported NRC Report #: 1172333	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M160	624
Not reported	EARTHGRAINS BAKERY	WNW 1/2 - 1 (0.682 mi.)	M186	671
Not reported NRC Report #: 56937	4101 ARCH RD	WSW 1/2 - 1 (0.726 mi.)	P197	692
Not reported NRC Report #: 1129297	3840 METRO DR.	W 1/2 - 1 (0.836 mi.)	X233	771

State- and tribal - equivalent CERCLIS

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

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

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

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

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

EXECUTIVE SUMMARY

Global Id: T0607700073

US POSTAL OFFICE	3131 ARCH RD	W 1 - 2 (1.409 mi.)	425	1285
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607700835				
DELTA CHARTER	4900 MARIPOSA RD	NNW 1 - 2 (1.494 mi.)	AL426	1287
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
DELTA CHARTER	4900 MARIPOSA RD	NNW 1 - 2 (1.494 mi.)	AL427	1288
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0607700563				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 8 UST sites within approximately 1.25 miles of the target property.

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

EXECUTIVE SUMMARY

Facility Id: FA0003924

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

A review of the AST list, as provided by EDR, has revealed that there are 8 AST sites within approximately 1.25 miles of the target property.

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

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

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

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

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

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CDL: A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Id: 2003-08-011	7119 E MARIPOSA RD	NNE 1/2 - 1 (0.799 mi.)	T214	744
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Facility Id: 1998-05-097	4522 MARFARGOA ST	NW 1/2 - 1 (0.882 mi.)	238	786

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNITED FACILITIES	4718 NEWCASTLE RD	W 0 - 1/8 (0.068 mi.)	A1	8
PACIFIC TRIPLE E LTD	7119 MARIPOSA RD	NE 1/2 - 1 (0.799 mi.)	S211	734
MARIPOSA CHLORINE BO	6440 E MARIPOSA RD	NNE 1/2 - 1 (0.799 mi.)	U215	744
ITS TECHNOLOGIES & L	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE327	980
EAGLE INTERMODAL SER	6540 AUSTIN RD #3	E 1/2 - 1 (0.949 mi.)	AE328	989
TSS	6540 S. AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE329	995
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARTIN-BROWER CO	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D20	39
STKN MUD WELLS #SSS-	4748 FRONTIER WAY	W 1/2 - 1 (0.649 mi.)	J147	603
DBI BEVERAGE INC	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M179	651
ADVANCED POLYMER TEC	3837 IMPERIAL WAY	W 1/2 - 1 (0.814 mi.)	R222	753
ROTOR-TECH INTERNATI	3728 IMPERIAL WAY, S	W 1/2 - 1 (0.895 mi.)	Z244	793
SHERWIN WILLIAMS AUT	3734 IMPERIAL WAY UN	W 1/2 - 1 (0.903 mi.)	Z250	800
PENSKE LOGISTIC LLC	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD322	964
CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG387	1099
7-ELEVEN INC #32190	4943 S. STATE RT. 99	WSW 1 - 2 (1.130 mi.)	AI414	1146
ARCH ARCO AM PM*	4855 S HWY 99 EAST F	W 1 - 2 (1.166 mi.)	AJ418	1197

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

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

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

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 1.25 miles of the target property.

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

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

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

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ITS TECHNOLOGIES & L	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE327	980
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARTIN-BROWER CO	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D20	39

EXECUTIVE SUMMARY

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

Records of Emergency Release Reports

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

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

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

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

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

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

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that

EXECUTIVE SUMMARY

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

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

RMP: When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

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

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

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

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

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

FTTS: FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

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

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

EXECUTIVE SUMMARY

HIST FTTS: A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

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

US AIRS: The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

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

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

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

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

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

EXECUTIVE SUMMARY

Registry ID:: 110066440186				
ESFORMES RANCH PROPE Registry ID:: 110070417558	7119 E MARIPOSA RD	NNE 1/2 - 1 (0.799 mi.)	T213	743
BRITTALIA VENTURES Registry ID:: 110070425080	7367 E MARIPOSA RD	ENE 1/2 - 1 (0.827 mi.)	W226	763
RDJ FARMS DBA DANAMA Registry ID:: 110070062893	7367 E MARIPOSA RD	ENE 1/2 - 1 (0.827 mi.)	W229	768
EAGLE INTERMODAL SER Registry ID:: 110058250333	6540 AUSTIN RD #3	E 1/2 - 1 (0.925 mi.)	AC300	898
UPS FREIGHT Registry ID:: 110070465088	6540 AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE333	1009
ITS TECHNOLOGIES & L Registry ID:: 110065722551	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE338	1021
TSS Registry ID:: 110065319300	6540 S. AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE343	1032
BURLINGTON NORTHERN Registry ID:: 110038081349	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE356	1057
HUB GROUP Registry ID:: 110070460389	6540 S. AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE359	1063
YRC INC Registry ID:: 110070435749	6540 AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE360	1063
J.B. HUNT Registry ID:: 110070464761	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE364	1068
YRC FREIGHT Registry ID:: 110070437367	6540 S. AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE366	1072
FEDEX FREIGHT Registry ID:: 110070400771	6540 AUSTIN RD.	E 1/2 - 1 (0.949 mi.)	AE367	1073
JB HUNT Registry ID:: 110070402589	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE368	1073
EAGLE INTERMODAL SER Registry ID:: 110070467787	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE369	1074
BNSF RAILWAY ALMOND Registry ID:: 110070097012	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE378	1092
BNSF RAILWAY Registry ID:: 110065029276	6540 AUSTIN	E 1/2 - 1 (0.949 mi.)	AE379	1092
EAGLE INTERMODAL Registry ID:: 110070336032 Registry ID:: 110066737393	6540 AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE381	1094
Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF STOCKTON Registry ID:: 110058320909	ARCH RD @ NEWCASTLE	SSW 1/8 - 1/4 (0.236 mi.)	C11	26
MARTIN BROWER CO LLC Registry ID:: 110057092471	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D24	87
FEDEX GROUND PACKAGE Registry ID:: 110055427453	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E55	234
FEDEX GROUND - STOCK	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E106	478

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BNSF RAILWAY ALMOND Registry ID: 110070097012	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE378	1092
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARTIN BROWER CO LLC Registry ID: 110057092471	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D24	87
FEDEX GROUND PACKAGE	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E55	234

EXECUTIVE SUMMARY

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
US CACTUS STOCKTON L Facility Id: 9114	4650 NEWCASTLE RD	NNW 1/8 - 1/4 (0.222 mi.)	6	15
RA MCGEE CORRECTIONA Facility Id: 1138	7150 ARCH ROAD	ESE 1/2 - 1 (0.741 mi.)	Q202	701
NORTHERN CALIFORNIA Facility Id: 1138	7150 ARCH ROAD	ESE 1/2 - 1 (0.741 mi.)	Q203	704
RA MCGEE CORRECTIONA Facility Id: 1138	7150 ARCH RD	ESE 1/2 - 1 (0.741 mi.)	Q204	706
STOCKTON RUBBER MFG. Facility Id: 3385	7367-B EAST MARIPOSA	ENE 1/2 - 1 (0.817 mi.)	W223	760
STOCKTON RUBBER MFG. Facility Id: 3385	7367-B E MARIPOSA RD	ENE 1/2 - 1 (0.817 mi.)	W225	762
RDJ FARMS DBA DANAMA Facility Id: 5000	7367 E MARIPOSA RD	ENE 1/2 - 1 (0.827 mi.)	W230	768
BURLINGTON NORTHERN Facility Id: 4775	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE365	1069
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF STOCKTON Facility Id: 7850	ARCH RD AT NEWCASTLE	SSW 1/8 - 1/4 (0.234 mi.)	C7	15
CITY OF STOCKTON Facility Id: 7850	ARCH RD @ NEWCASTLE	SSW 1/8 - 1/4 (0.236 mi.)	C9	24
ANGEL'S MARBLE	4790 FRONTIER WY #1	W 1/2 - 1 (0.600 mi.)	I143	601

EXECUTIVE SUMMARY

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

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

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

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

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

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

GEPaid: CAC002778183				
GENERAL PETROLEUM CO GEPaid: CAC002678355	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC278	840
YRC FREIGHT GEPaid: CAC002686699	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC279	840
JB HUNT GEPaid: CAC002578129	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC288	852
SCHNEIDER NATIONAL I GEPaid: CAC002574529	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC289	853
UPS FREIGHT GEPaid: CAC002188325	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC290	853
N C H CORP GEPaid: CAC002185785	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC291	854
TSS	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC295	859
GEPaid: CAL000371398				
GEPaid: CAL000398373				
GEPaid: CAC002623484				
GEPaid: CAC002735492				
GEPaid: CAC002838231				
<i>*Additional key fields are available in the Map Findings section</i>				
BNSF RAILWAY COMPANY GEPaid: CAC002779953	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC301	899
WARNER ENTERPRISES GEPaid: CAC002657859	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC302	899
UPS FREIGHT GEPaid: CAC002681580	6450 AUSTIN RD	E 1/2 - 1 (0.943 mi.)	AE324	978
R AND L CARRIERS GEPaid: CAC002855367	6450 S AUSTIN RD	E 1/2 - 1 (0.943 mi.)	AE325	978
SCHNEIDER NATIONAL B	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE331	1001
GEPaid: CAC002921584				
GEPaid: CAC002907989				
GEPaid: CAC002925667				
GEPaid: CAC002906310				
GEPaid: CAC002919093				
<i>*Additional key fields are available in the Map Findings section</i>				
ITS TECHNOLOGIES & L GEPaid: CAL000221947	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE349	1045
OVERNITE TRANSPORTAT GEPaid: CAC002581593	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE352	1049
SOUTHERN COUNTIES OI GEPaid: CAC002886824	6540 AUSTIN ROAD - M	E 1/2 - 1 (0.949 mi.)	AE370	1074
JB HUNT	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE377	1089
GEPaid: CAC002187920				
ITS TECHNOLOGIES AND GEPaid: CAL000350561	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE380	1092
JBHUNT GEPaid: CAC002854853	ARCH RD & AUSTIN RD	ESE 1/2 - 1 (0.950 mi.)	AF383	1096
Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN BROWER COMPAN	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D17	35

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

GEPaid: CAC002606304

3A1004 SOUTH STOCKTO

GEPaid: CAC002609279

GEPaid: CAL000373436

3663 ARCH RD

WSW 1/2 - 1 (0.980 mi.)

AH409

1136

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

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

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

NPDES: A listing of NPDES permits, including stormwater.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CDCR 115KV TRANSMISS ARCH ROAD	6000 ARCH RD ARCH ROAD BETWEEN SR	SE 1/4 - 1/2 (0.295 mi.) SE 1/4 - 1/2 (0.363 mi.)	14 15	27 28
5250 NEWCASTLE ROAD Facility Status: Active	5250 NEWCASTLE ROAD	SE 1/4 - 1/2 (0.415 mi.)	F124	553
4747 LOGISTICS DRIVE Facility Status: Active	4747 LOGISTICS DRIVE	E 1/4 - 1/2 (0.420 mi.)	128	584
TSS Facility Status: Terminated	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC295	859
SCHNEIDER NATIONAL B Facility Status: Active	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE331	1001
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCH ROAD STREET IMP Facility Status: Terminated	ARCH ROAD AND NEWCAS	SSW 1/8 - 1/4 (0.236 mi.)	C8	17
MARTIN BROWER CO LLC Facility Status: Active	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D21	74
FED EX GROUND DIST C	4730 FITE COURT	W 1/4 - 1/2 (0.400 mi.)	E54	232
FEDEX GROUND ZSTO	4730 FITE COURT	W 1/4 - 1/2 (0.400 mi.)	E74	329

EXECUTIVE SUMMARY

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

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

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

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

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

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

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

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

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

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

EXECUTIVE SUMMARY

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

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

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

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

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

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TSS	6540 S. AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE329	995
BNSF RAILWAY	6540 AUSTIN	E 1/2 - 1 (0.949 mi.)	AE334	1010
TTX COMPANY BNSC STO	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE361	1064
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARTIN-BROWER CO	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D20	39
TONY'S EXPRESS, INC	4727 FITE CT STE C	W 1/4 - 1/2 (0.422 mi.)	E129	585
STKN MUD WELLS #SSS-	4748 FRONTIER WAY	W 1/2 - 1 (0.649 mi.)	J147	603
PENSKE LOGISTIC LLC	4512 FRONTIER	WNW 1/2 - 1 (0.667 mi.)	M162	631
SOUTHWEST TRADERS IN	4747 FRONTIER WAY #	W 1/2 - 1 (0.674 mi.)	J170	639
DBI BEVERAGE INC	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M179	651
AT&T MOBILITY - ARCH	4310 ARCH RD	WSW 1/2 - 1 (0.720 mi.)	O191	676
VERIZON WIRELESS ARC	4310 ARCH RD	WSW 1/2 - 1 (0.720 mi.)	O192	679
ADVANCED POLYMER TEC	3837 IMPERIAL WAY	W 1/2 - 1 (0.814 mi.)	R222	753
RESTAURANT TECHNOLOG	3840 METRO DR	W 1/2 - 1 (0.836 mi.)	X234	776
PG&E CONSTRUCTION DE	VARIOUS SITES	S 1/2 - 1 (0.837 mi.)	236	783
JEFF ROGERS TRUCKING	3973 SUNNY RD	SW 1/2 - 1 (0.886 mi.)	Y240	787
ROTOR-TECH INTERNATI	3728 IMPERIAL WAY, S	W 1/2 - 1 (0.895 mi.)	Z244	793
SUEZ WTS SERVICES US	3734 IMPERIAL WAY #B	W 1/2 - 1 (0.903 mi.)	Z249	798
SHERWIN WILLIAMS AUT	3734 IMPERIAL WAY UN	W 1/2 - 1 (0.903 mi.)	Z250	800
SYGMA NETWORK	3741 GOLD RIVER LN	WNW 1/2 - 1 (0.924 mi.)	AB258	809
PENSKE LOGISTIC LLC	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD322	964
CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG387	1099
NORTHERN CALIFORNIA	7650 NEWCASTLE	S 1/2 - 1 (0.969 mi.)	AG388	1107
CALIFORNIA YOUTH AUT	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG390	1108

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

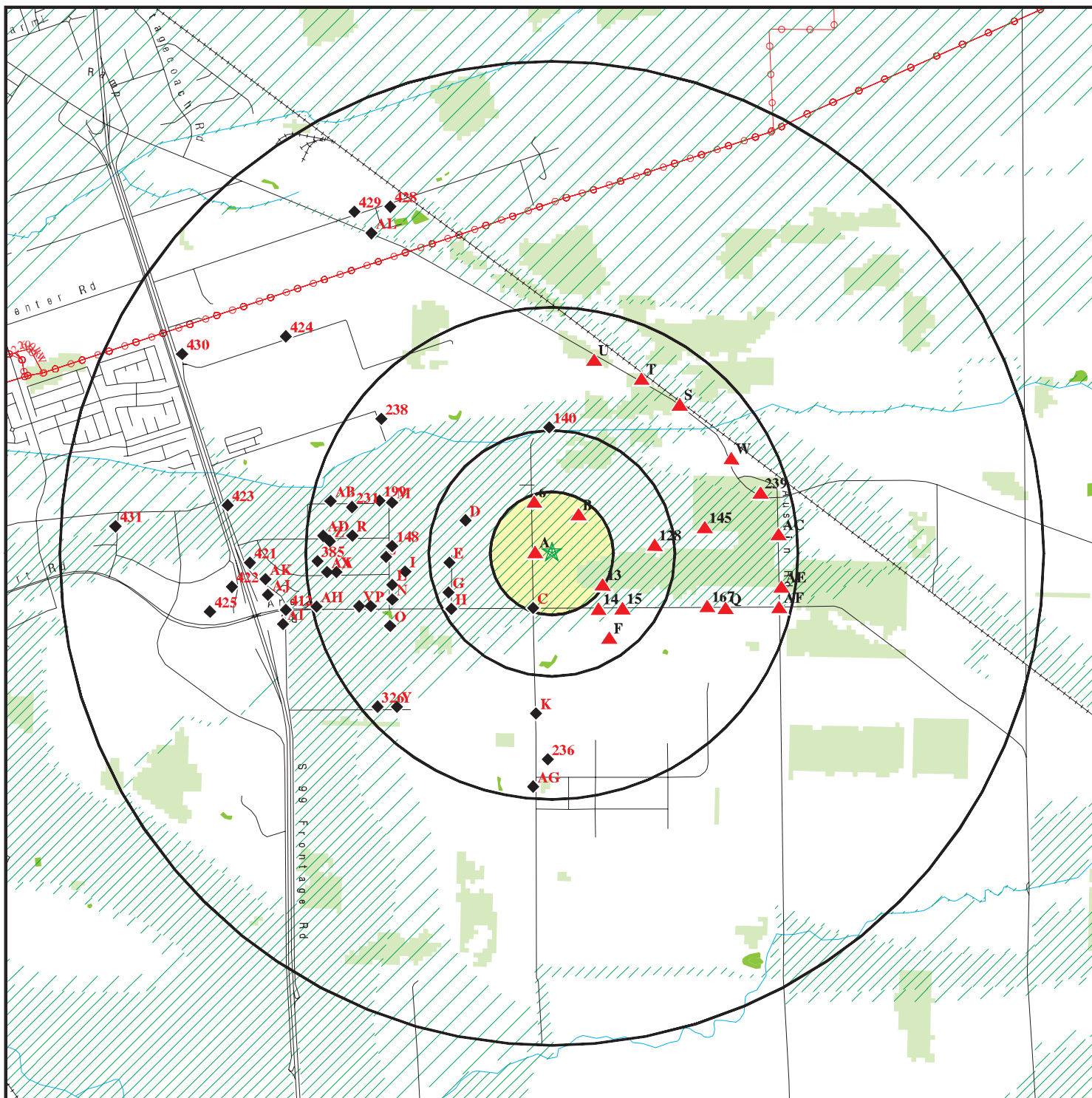
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA YOUTH AUT	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG404	1127

EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL

OVERVIEW MAP - 5600819.2S



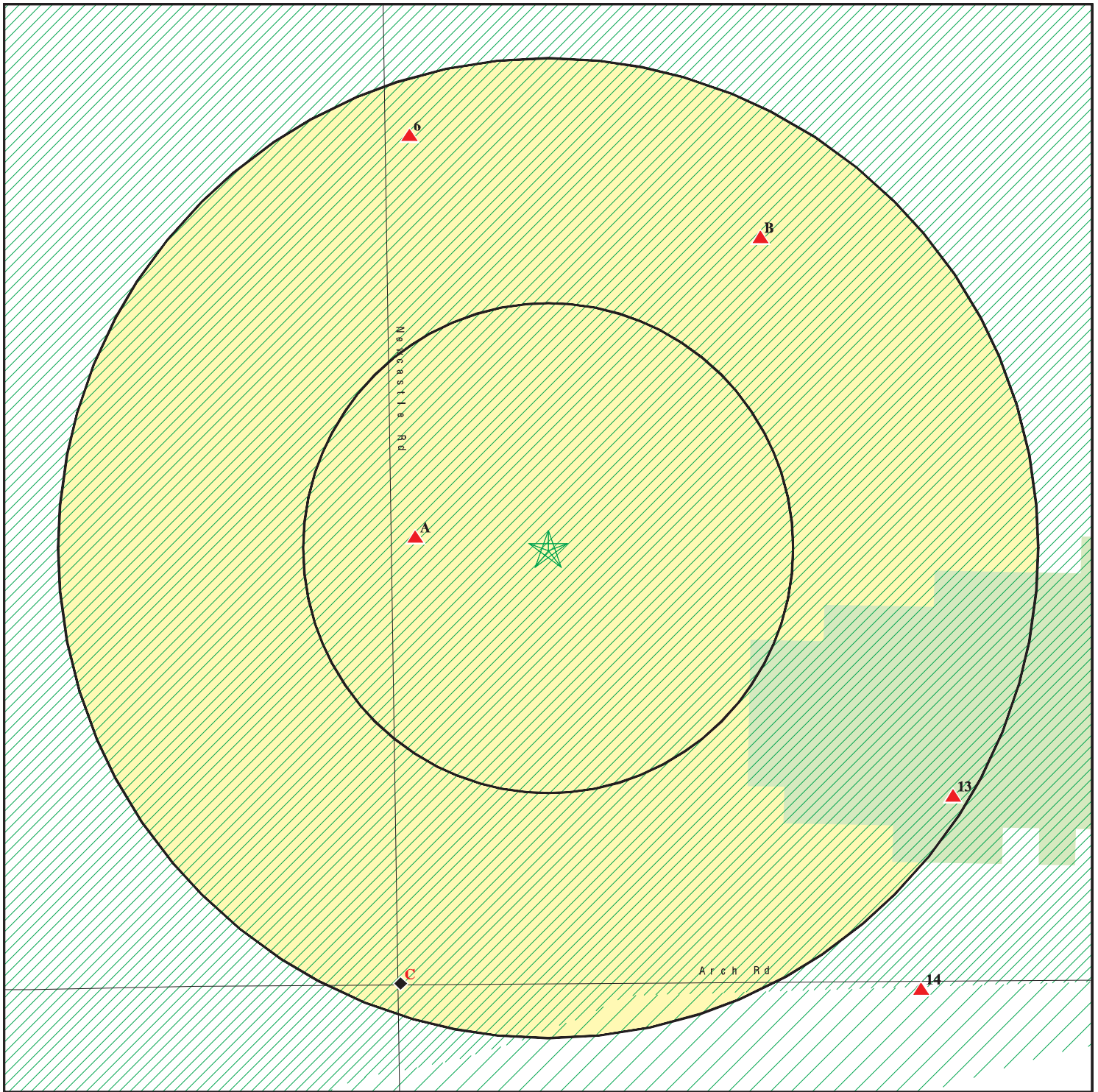
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- ▲ Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Sanchez/Hoggan
 ADDRESS: 4496 Marfargoa Road & 6001 Austin Road
 Stockton CA 95215
 LAT/LONG: 37.908531 / 121.200873

CLIENT: BaseCamp Environmental
 CONTACT: Emily Kelso
 INQUIRY #: 5600819.2s
 DATE: March 25, 2019 6:29 pm

DETAIL MAP - 5600819.2S



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

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Sanchez/Hoggan
 ADDRESS: 4496 Marfargoa Road & 6001 Austin Road
 Stockton CA 95215
 LAT/LONG: 37.908531 / 121.200873

CLIENT: BaseCamp Environmental
 CONTACT: Emily Kelso
 INQUIRY #: 5600819.2s
 DATE: March 25, 2019 6:32 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	1.500		0	0	0	0	0	0
Records of Emergency Release Reports								
HMIRS	1.000		0	0	95	21	NR	116
CHMIRS	1.000		0	1	3	45	NR	49
LDS	1.000		0	0	0	0	NR	0
MCS	1.000		0	0	0	0	NR	0
SPILLS 90	1.000		0	0	0	0	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	1.250		0	0	0	0	1	1
FUDS	2.000		0	0	0	0	0	0
DOD	2.000		0	0	0	0	0	0
SCRD DRYCLEANERS	1.500		0	0	0	0	0	0
US FIN ASSUR	1.000		0	0	0	0	NR	0
EPA WATCH LIST	1.000		0	0	0	0	NR	0
2020 COR ACTION	1.250		0	0	0	0	0	0
TSCA	1.000		0	0	0	0	NR	0
TRIS	1.000		0	0	0	0	NR	0
SSTS	1.000		0	0	0	0	NR	0
ROD	2.000		0	0	0	0	0	0
RMP	1.000		0	0	0	1	NR	1
RAATS	1.000		0	0	0	0	NR	0
PRP	1.000		0	0	0	0	NR	0
PADS	1.000		0	0	0	0	NR	0
ICIS	1.000		0	0	0	1	NR	1
FTTS	1.000		0	0	0	1	NR	1
MLTS	1.000		0	0	0	0	NR	0
COAL ASH DOE	1.000		0	0	0	0	NR	0
COAL ASH EPA	1.500		0	0	0	0	0	0
PCB TRANSFORMER	1.000		0	0	0	0	NR	0
RADINFO	1.000		0	0	0	0	NR	0
HIST FTTS	1.000		0	0	0	1	NR	1
DOT OPS	1.000		0	0	0	0	NR	0
CONSENT	2.000		0	0	0	0	0	0
INDIAN RESERV	2.000		0	0	0	0	0	0
FUSRAP	2.000		0	0	0	0	0	0
UMTRA	1.500		0	0	0	0	0	0
LEAD SMELTERS	1.000		0	0	0	0	NR	0
US AIRS	1.000		0	0	0	1	NR	1
US MINES	1.250		0	0	0	0	0	0
ABANDONED MINES	1.250		0	0	0	0	0	0
FINDS	1.000		1	1	6	55	NR	63
UXO	2.000		0	0	0	0	0	0
DOCKET HWC	1.000		0	0	0	0	NR	0
ECHO	1.000		0	0	2	8	NR	10
FUELS PROGRAM	1.250		0	0	0	0	0	0
CA BOND EXP. PLAN	2.000		0	0	0	0	0	0
Cortese	1.500		0	0	0	0	0	0
CUPA Listings	1.250		0	0	0	0	0	0
DRYCLEANERS	1.250		0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	1.000		0	3	0	14	NR	17
ENF	1.000		0	0	0	1	NR	1
Financial Assurance	1.000		0	0	0	0	NR	0
HAZNET	1.000		1	1	5	83	NR	90
ICE	1.000		0	0	0	0	NR	0
HIST CORTESE	1.500		0	0	0	1	4	5
HWP	2.000		0	0	0	0	0	0
HWT	1.250		0	0	0	0	0	0
MINES	1.250		0	0	0	0	0	0
MWMP	1.250		0	0	0	0	0	0
NPDES	1.000		0	1	7	8	NR	16
PEST LIC	1.000		0	0	0	0	NR	0
PROC	1.500		0	0	0	0	0	0
Notify 65	2.000		0	0	0	0	1	1
UIC	1.000		0	0	0	0	NR	0
UIC GEO	1.000		0	0	0	0	NR	0
WASTEWATER PITS	1.500		0	0	0	0	0	0
WDS	1.000		0	0	1	2	NR	3
MILITARY PRIV SITES	1.000		0	0	0	0	NR	0
PROJECT	1.000		0	0	0	0	NR	0
WDR	1.000		0	0	0	0	NR	0
CIWQS	1.000		0	3	11	23	NR	37
CERS	1.000		1	1	2	26	NR	30
WIP	1.250		0	0	0	0	0	0
NON-CASE INFO	1.000		0	0	0	0	NR	0
OTHER OIL GAS	1.000		0	0	0	0	NR	0
PROD WATER PONDS	1.000		0	0	0	0	NR	0
SAMPLING POINT	1.000		0	0	0	0	NR	0
WELL STIM PROJ	1.000		0	0	0	0	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	2.000		0	0	0	0	0	0
EDR Hist Auto	1.125		0	0	0	0	0	0
EDR Hist Cleaner	1.125		0	0	0	0	0	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	1.000		0	0	0	0	NR	0
RGA LUST	1.000		0	0	0	1	NR	1

- Totals -- 0 4 11 139 335 26 515

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

UNITED FACILITIES
4718 NEWCASTLE RD
STOCKTON, CA 95215

CERS HAZ WASTE S121776650
CERS N/A

Site 1 of 3 in cluster A

Relative:
Higher
Actual:
39 ft.

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

Violations:

Site ID: 404943
Site Name: UNITED FACILITIES
Violation Date: 07-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/01/2017. 220 gallons waste oil, 55 gallons waste antifreeze, 55 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Evaluation:

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

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

Enforcement Action:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED FACILITIES (Continued)

S121776650

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

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

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

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

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

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

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED FACILITIES (Continued)

S121776650

Entity Name: Margaret Delph
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Margaret Delph
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: United Facilities
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED FACILITIES (Continued)

S121776650

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED FACILITIES (Continued)

S121776650

Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 547-8070

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

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

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

Affiliation Type Desc: Document Preparer
Entity Name: Margaret Delph
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Margaret Delph
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED FACILITIES (Continued)

S121776650

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

Affiliation Type Desc: Parent Corporation
 Entity Name: United Facilities
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

A2
West
< 1/8
0.068 mi.
359 ft.

UNITED FACILITIES INC
4718 NEWCASTLE RD
STOCKTON, CA 95215

HAZNET S113467598
N/A

Site 2 of 3 in cluster A

Relative:
Higher
Actual:
39 ft.

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

MAP FINDINGS

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

A3 West < 1/8 0.068 mi. 359 ft.	UNITED FACILITIES 4718 NEWCASTLE RD STOCKTON, CA 95215 Site 3 of 3 in cluster A FINDS: Registry ID: 110065133527 Environmental Interest/Information System STATE MASTER	FINDS 1023226616 N/A
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[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

B4 NE 1/8-1/4 0.192 mi. 1015 ft.	OPUS LOGISTICS CENTER SAN JOAQUIN (County), CA Site 1 of 2 in cluster B CIWQS: Agency: Arch Road Limited Partnership, LLC Agency Address: Not reported Place/Project Type: Dredge/Fill Site SIC/NAICS: Not reported Region: 5S Program: CERFILLEXC Regulatory Measure Status: Historical Regulatory Measure Type: 401 Certification Order Number: Not reported WDID: 5B39CR00147 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 03/04/2008 Termination Date: 03/04/2013 Expiration/Review Date: 03/04/2013 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 37.910833 Longitude: -121.198889	CIWQS S121660897 N/A
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B5 NE 1/8-1/4 0.192 mi. 1015 ft.	OPUS LOGISTICS CENTER , CA Site 2 of 2 in cluster B CERS TANKS: Site ID: 322790 CERS ID: 781789 CERS Description: Wetlands - Fill and Dredge Material	CERS S121761681 N/A
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MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

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

US CACTUS STOCKTON LLC
4650 NEWCASTLE RD
STOCKTON, CA 95215

EMI S120713951
N/A

Relative:
Higher
Actual:
39 ft.

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

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

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

CITY OF STOCKTON
ARCH RD AT NEWCASTLE RD
STOCKTON, CA 95215

EMI S110501998
N/A

Site 1 of 6 in cluster C

Relative:
Lower
Actual:
38 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF STOCKTON (Continued)

S110501998

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

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

ARCH ROAD STREET IMPROVEMENTS
ARCH ROAD AND NEWCASTLE ROAD
STOCKTON, CA 95215

NPDES S119083979
CIWQS N/A

Site 2 of 6 in cluster C

Relative:
Lower
Actual:
38 ft.

NPDES:
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 5S39C377416
 Regulatory Measure Type: Construction
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Terminated
 Status Date: 08/17/2018
 Operator Name: Buzz Oates Construction Inc
 Operator Address: 555 Capitol Mall Ninth Floor
 Operator City: Sacramento
 Operator State: California
 Operator Zip: 95814

NPDES as of 03/2018:
 NPDES Number: Not reported
 Status: Not reported
 Agency Number: Not reported
 Region: 5S
 Regulatory Measure ID: 477572
 Order Number: Not reported
 Regulatory Measure Type: Construction
 Place ID: Not reported
 WDID: 5S39C377416
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Not reported
 Discharge Address: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Received Date: 08/31/2016
 Processed Date: 09/02/2016
 Status: Active
 Status Date: 09/02/2016
 Place Size: 4.6
 Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD STREET IMPROVEMENTS (Continued)

S119083979

Contact: Troy Estacio
Contact Title: Not reported
Contact Phone: 916-379-3800
Contact Phone Ext: Not reported
Contact Email: troyestacio@buzzoates.com
Operator Name: Buzz Oates Construction Inc
Operator Address: 555 Capitol Mall Ninth Floor
Operator City: Sacramento
Operator State: California
Operator Zip: 95814
Operator Contact: Troy Estacio
Operator Contact Title: Not reported
Operator Contact Phone: 916-379-3800
Operator Contact Phone Ext: Not reported
Operator Contact Email: troyestacio@buzzoates.com
Operator Type: Private Business
Developer: Buzz Oates Construction Inc
Developer Address: 555 Capitol Mall
Developer City: Sacramento
Developer State: California
Developer Zip: 95814
Developer Contact: Troy Estacio
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Troy Estacio
Certifier Title: Manager
Certification Date: 31-AUG-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 477572
Order Number: 2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD STREET IMPROVEMENTS (Continued)

S119083979

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377416
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Buzz Oates Construction Inc
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD STREET IMPROVEMENTS (Continued)

S119083979

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 477572
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C377416
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2016
Termination Date Of Regulatory Measure: 08/13/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 555 Capitol Mall Ninth Floor
Discharge Name: Buzz Oates Construction Inc
Discharge City: Sacramento
Discharge State: California
Discharge Zip: 95814
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 477572
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C377416
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD STREET IMPROVEMENTS (Continued)

S119083979

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/31/2016
Processed Date:	09/02/2016
Status:	Active
Status Date:	09/02/2016
Place Size:	4.6
Place Size Unit:	Acres
Contact:	Troy Estacio
Contact Title:	Not reported
Contact Phone:	916-379-3800
Contact Phone Ext:	Not reported
Contact Email:	troyestacio@buzzoates.com
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	Troy Estacio
Operator Contact Title:	Not reported
Operator Contact Phone:	916-379-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	troyestacio@buzzoates.com
Operator Type:	Private Business
Developer:	Buzz Oates Construction Inc
Developer Address:	555 Capitol Mall
Developer City:	Sacramento
Developer State:	California
Developer Zip:	95814
Developer Contact:	Troy Estacio
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Troy Estacio
Certifier Title:	Manager
Certification Date:	31-AUG-16
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD STREET IMPROVEMENTS (Continued)

S119083979

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	477572
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377416
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Buzz Oates Construction Inc
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD STREET IMPROVEMENTS (Continued)

S119083979

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Buzz Oates Construction Inc
Agency Address:	555 Capitol Mall Ninth Floor, Sacramento, CA 95814
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C377416
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/02/2016
Termination Date:	08/13/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90529
Longitude:	-121.200132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

C9
SSW
1/8-1/4
0.236 mi.
1245 ft.

CITY OF STOCKTON
ARCH RD @ NEWCASTLE RD
STOCKTON, CA 95206

Site 3 of 6 in cluster C

EMI S118495019
N/A

Relative:
Lower

EMI:

Actual:
38 ft.

Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 7850
Air District Name: SJU
SIC Code: 9511
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021541377425
Reactive Organic Gases Tons/Yr: 0.0020055022383
Carbon Monoxide Emissions Tons/Yr: 0.083988844445
NOX - Oxides of Nitrogen Tons/Yr: 0.009527119107
SOX - Oxides of Sulphur Tons/Yr: 2.2423230205e-005
Particulate Matter Tons/Yr: 0.00016139280027
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00016042444346

Year: 2015
County Code: 39
Air Basin: SJV
Facility ID: 7850
Air District Name: SJU
SIC Code: 9511
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0080988184748
Reactive Organic Gases Tons/Yr: 0.000754
Carbon Monoxide Emissions Tons/Yr: 0.0316
NOX - Oxides of Nitrogen Tons/Yr: 0.00358
SOX - Oxides of Sulphur Tons/Yr: 8.43e-006
Particulate Matter Tons/Yr: 6.0663983903e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.03e-005

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 7850
Air District Name: SJU
SIC Code: 9511
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.01402792696
Reactive Organic Gases Tons/Yr: 0.001306
Carbon Monoxide Emissions Tons/Yr: 0.0547
NOX - Oxides of Nitrogen Tons/Yr: 0.0062
SOX - Oxides of Sulphur Tons/Yr: 1.46e-005
Particulate Matter Tons/Yr: 0.00010503018109
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0001044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C10
SSW
1/8-1/4
0.236 mi.
1245 ft.

ARCH RD AND NEWCASTLE
STOCKTON, CA

CHMIRS **S119782660**
N/A

Site 4 of 6 in cluster C

Relative:
Lower

CHMIRS:

Actual:
38 ft.

OES Incident Number:	16-6278
OES notification:	10/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1128
Year:	2016
Agency:	PG&E
Incident Date:	10/14/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	non-PCB mineral oil
Quantity Released:	28

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S119782660

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a pad mounted transformer released less than 28 gal of non-PCB mineral oil onto the ground. The release is contained, cleanup is en route, and no waterways were impacted.

C11
SSW
 1/8-1/4
 0.236 mi.
 1245 ft.
 Relative:
 Lower
 Actual:
 38 ft.

CITY OF STOCKTON
ARCH RD @ NEWCASTLE RD
STOCKTON, CA 95206
 Site 5 of 6 in cluster C

FINDS 1016788711
N/A

FINDS:
 Registry ID: 110058320909
 Environmental Interest/Information System
 AIR EMISSIONS CLASSIFICATION UNKNOWN

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

C12
SSW
 1/8-1/4
 0.236 mi.
 1245 ft.
 Relative:
 Lower
 Actual:
 38 ft.

OPUS LOGSTICS CENTER
ARCH RD & NEW CASTLE RD
STOCKTON, CA 95215
 Site 6 of 6 in cluster C

CIWQS S121660899
N/A

CIWQS:
 Agency: Arch Road Limited Partnership
 Agency Address: 10350 Bren Road West, Minnetonka, CA 55343
 Place/Project Type: Construction - Industrial
 SIC/NAICS: Not reported
 Region: 5S
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 5S39C349207
 NPDES Number: CAS000002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPUS LOGSTICS CENTER (Continued)

S121660899

Adoption Date: Not reported
 Effective Date: 10/04/2007
 Termination Date: 01/10/2012
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 32.99999
 Longitude: -124.99998

13
ESE
1/8-1/4
0.242 mi.
1278 ft.

BUZZ OATES MGMT SERVICES
5365 ARCH RD
STOCKTON, CA 95215

HAZNET S112945161
N/A

Relative:
Higher
Actual:
41 ft.

HAZNET:
 Facility Name: BUZZ OATES MGMT SERVICES
 envId: S112945161
 Year: 2005
 GEPAID: CAC002589810
 Contact: CHRIS PORTER
 Telephone: 9162401058
 Mailing Name: Not reported
 Mailing Address: 8615 ELDER CREEK RD
 Mailing City,St,Zip: SACRAMENTO, CA 95828
 Gen County: Not reported
 TSD EPA ID: CAD044003556
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Not reported
 Tons: 2.18
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

14
SE
1/4-1/2
0.295 mi.
1555 ft.

CDCR 115KV TRANSMISSION LINE
6000 ARCH RD
STOCKTON, CA 95215

NPDES S122246934
N/A

Relative:
Higher
Actual:
42 ft.

NPDES:
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 5S39W001840
 Regulatory Measure Type: Construction
 Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR 115KV TRANSMISSION LINE (Continued)

S122246934

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 10/01/2014
Operator Name: Pacific Gas and Electric Company
Operator Address: 3401 Crow Canyon Road
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

15
SE
1/4-1/2
0.363 mi.
1919 ft.

**ARCH ROAD
ARCH ROAD BETWEEN SR99 TO AUSTIN RD
STOCKTON, CA 95215**

**NPDES S116497396
CIWQS N/A**

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

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C369265
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/04/2014
Operator Name: City of Stockton
Operator Address: 22 East Weber Avenue
Operator City: Stockton
Operator State: California
Operator Zip: 95202

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 444951
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD (Continued)

S116497396

Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C369265
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/04/2014
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/13/2014
Processed Date: 03/26/2014
Status: Terminated
Status Date: 04/04/2014
Place Size: 2
Place Size Unit: Acres
Contact: Rosa Alvarez
Contact Title: Project Manager
Contact Phone: 209-937-8134
Contact Phone Ext: Not reported
Contact Email: rosa.alvarez@stocktongov.com
Operator Name: City of Stockton
Operator Address: 22 East Weber Avenue
Operator City: Stockton
Operator State: California
Operator Zip: 95202
Operator Contact: Rosa Alvarez
Operator Contact Title: Project Manager
Operator Contact Phone: 209-937-8134
Operator Contact Phone Ext: Not reported
Operator Contact Email: rosa.alvarez@stocktongov.com
Operator Type: City/Town Agency
Developer: City of Stockton
Developer Address: 22 East Weber Avenue
Developer City: Stockton
Developer State: California
Developer Zip: 95202
Developer Contact: Rosa Alvarez
Developer Contact Title: Project Manager
Constype Linear Utility Ind: Y
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD (Continued)

S116497396

Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: Y
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Gordon MacKay
Certifier Title: Public Works Director
Certification Date: 13-MAR-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39W001674
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 10/01/2014
Operator Name: City of Stockton
Operator Address: 22 East Weber Avenue
Operator City: Stockton
Operator State: California
Operator Zip: 95202

CIWQS:

Agency: City of Stockton
Agency Address: 22 East Weber Avenue, Stockton, CA 95202
Place/Project Type: Construction - Water/Sewer Line
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C369265
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/26/2014
Termination Date: 04/04/2014
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ROAD (Continued)

S116497396

Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.9053
Longitude: -121.19562

**D16
WNW
1/4-1/2
0.376 mi.
1985 ft.**

**4704 FITE COURT
STOCKTON, CA
Site 1 of 9 in cluster D**

**ERNS 2006812185
N/A**

**Relative:
Lower
Actual:
37 ft.**

Incident Commons:
NRC Report #: 812185
Description of Incident: CALLER STATED THERE WAS A RELEASE OF MATERIALS FROM A TANKER TRUCK DUE TO A FLAPPER VALVE FAILING DURING A TRANSFER.
Type of Incident: MOBILE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2006-09-21 00:25:00
Incident DTG: OCCURRED
Incident Location: MARTIN - BROWARD COMPNAY
Loaction Address: 4704 FITE COURT
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: STOCKTON
Location State: CA
Location County: SAN JOAQUIN
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 812185
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006812185

Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006812185

FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 812185
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: / CONCRETE AREA
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CLEANUP COMPLETED
State Agency on Scene: Not reported
State Agency Report Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006812185

Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER HAD NO FURTHER INFORMATION.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Mobile Detail:

NRC Report #:	812185
Vehicle Number:	12
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	TANKER TRUCK
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2006812185

Calls:

NRC Report #: 812185
Site ID: 2006812185
Date Time Received: 2006-09-21 14:15:07
Date Time Complete: 2006-09-21 14:18:37
Call Type: INC
Responsible Company: FUEL DELIVERY SERVICES INC.
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: STOCKTON
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 812185
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 20
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

D17
WNW
1/4-1/2
0.376 mi.
1985 ft.
MARTIN BROWER COMPANY DISTRIBUTION CENTER
4704 FITE CT
STOCKTON, CA 95215
Site 2 of 9 in cluster D

HAZNET S113120949
N/A

Relative:
Lower
Actual:
37 ft.

HAZNET:
Facility Name: MARTIN BROWER COMPANY LLC
envid: S113120949
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113120949
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER COMPANY DISTRIBUTION CENTER (Continued)

S113120949

GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: AZR000003681
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.1
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Joaquin

envid: S113120949
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.28
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113120949
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0275
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER COMPANY DISTRIBUTION CENTER (Continued)

S113120949

envid: S113120949
Year: 2016
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 45 additional CA_HAZNET: record(s) in the EDR Site Report.

D18
WNW
1/4-1/2
0.376 mi.
1985 ft.

MARTIN-BROWER CO
4704 FITE CT
STOCKTON, CA 95215
Site 3 of 9 in cluster D

AST A100422212
N/A

Relative:
Lower
Actual:
37 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: MARTIN-BROWER CO LLC
Total Gallons: Not reported
CERSID: 10184745
Facility ID: FA0014693
Business Name: MARTIN-BROWER CO
Phone: (209) 460-3393
Fax: (209) 460-3374
Mailing Address: 4704 FITE CT
Mailing Address City: STOCKTON
Mailing Address State: CA
Mailing Address Zip Code: 95215
Operator Name: Martin-Brower
Operator Phone: (209) 460-3393
Owner Phone: (209) 460-3393
Owner Mail Address: 4704 FITE CT
Owner State: CA
Owner Zip Code: 95215
Owner Country: United States
Property Owner Name: Martin Brower
Property Owner Phone: 209-460-3393
Property Owner Mailing Address: 4704 FITE CT
Property Owner City: STOCKTON
Property Owner Stat : CA
Property Owner Zip Code: 95215
Property Owner Country: United States
EPAID: CAL000256206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D19
WNW
1/4-1/2
0.376 mi.
1985 ft.

4704 FITE CT
4704 FITE CT
STOCKTON, CA
Site 4 of 9 in cluster D

HMIRS 2007443331
N/A

Relative:
Lower
Actual:
37 ft.

HMIRS:
Report #: 2006100259
System ID: 419342
Report type: A
Incident site: 4704 Fite Ct
STOCKTON, CA 95206
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 09/21/06
Incident time: 0025
NRC report #: 812185
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 263
Carrier DOT ID: 0931301
Carrier Hazmat ID: 052405550022N
Carrier name: Fuel Delivery Services, Inc.
Carrier address: 4895 S. Airport Way
STOCKTON, CA 95206
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: False
Estimated damages exceed \$500: True
Value of material lost: 50
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 600
Remediation cost: 2000

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4704 FITE CT (Continued)

2007443331

Evacuation was required: False
 No. of employees evacuated: 0
 No. of public evacuated: 0
 Total number evacuated: 0
 Evacuation time in hours: 0
 Road/facility was closed: False
 No. of hours closed: 0
 Hazmat involved in crash/derailment: False
 Estimated speed of crash: 0
 Crash weather conditions: Not reported
 Vehicle overturned: Not reported
 Did vehicle leave road/track: Not reported
 Where incident occurred/discovered: Not reported
 Shipment handling details: Not reported

Incident report preparer details:
 Preparer name: David Robinson
 Preparer title: Transportation Safety Manager
 Hazmat registration ID: Not reported
 Employer business name: Fuel Delivery Services, Inc.
 Address: 4895 S. Airport Way
 STOCKTON, CA 95206
 Country: US
 Report date: 10/31/06
 Telephone: 209-751-2185
 Fax: 209-751-2157
 Business type: C
 Preparer other function: Not reported

D20
WNW
 1/4-1/2
 0.376 mi.
 1985 ft.

MARTIN-BROWER CO
4704 FITE CT
STOCKTON, CA 95215
 Site 5 of 9 in cluster D

CERS HAZ WASTE S121743059
CERS TANKS N/A
CERS

Relative:
Lower
Actual:
37 ft.

CERS HAZ WASTE:
 Site ID: 133204
 CERS ID: 10184745
 CERS Description: Hazardous Chemical Management

Violations:
 Site ID: 133204
 Site Name: MARTIN-BROWER CO
 Violation Date: 07-06-2015
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
 Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.

Violation Notes: Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of inspection and testing records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDf EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDf EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015

Map ID
Direction
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MAP FINDINGS

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EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

MAP FINDINGS

MARTIN-BROWER CO (Continued)

S121743059

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-10-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: All violations have been corrected on site. There are four generators on site that have not been installed yet. Each generator has a fuel tank that the machines sit on. Once the generators are installed please identify each location on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-06-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
 Eval Program: APSA
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-04-2013
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Joaquin County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-01-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27

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EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Provided: Return to Compliance Certification form
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility. Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.

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

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215

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Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 133204
Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

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EDR ID Number
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MARTIN-BROWER CO (Continued)

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Entity Name: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Parent Corporation
Entity Name: MARTIN-BROWER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Martin Brower
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

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

Affiliation Type Desc: Document Preparer
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EDR ID Number
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MARTIN-BROWER CO (Continued)

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Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Dist. Process Manager
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 946-3712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Site ID: 133204
CERS ID: 10184745
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015

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Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential.

Violation Notes: Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of inspection and testing

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MARTIN-BROWER CO (Continued)

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records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health

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MARTIN-BROWER CO (Continued)

S121743059

Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated] San Joaquin County Environmental Health

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number,

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MARTIN-BROWER CO (Continued)

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Violation Notes: the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at

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EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

<http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27 2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]

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

Map ID
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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Provided: Return to Compliance Certification form
San Joaquin County Environmental Health
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility. Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 133204
Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Parent Corporation
Entity Name: MARTIN-BROWER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Martin Brower
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

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

Affiliation Type Desc: Document Preparer
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Dist. Process Manager
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 946-3712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 133204
CERS ID: 10184745
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.

Violation Notes: Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of inspection and testing records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

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EDR ID Number
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MARTIN-BROWER CO (Continued)

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Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone

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EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated] San Joaquin County Environmental Health

Violation Division: HW
Violation Program: CERS
Violation Source:

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately

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Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

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locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification

MAP FINDINGS

MARTIN-BROWER CO (Continued)

S121743059

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
 Eval Program: APSA
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-04-2013
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Joaquin County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-01-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27 2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-06-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility. Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.

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

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 133204
Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Parent Corporation
Entity Name: MARTIN-BROWER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Martin Brower
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

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

Affiliation Type Desc: Document Preparer
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Dist. Process Manager
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 946-3712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 133204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

CERS ID: 10184745
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.

Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.

Violation Notes: Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of inspection and testing records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated] San Joaquin County Environmental Health

Violation Division: HW
Violation Program: CERS
Violation Source:

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Violation Notes: manifest, or bills of lading copies for three years. Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27 2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.

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

Enforcement Action:

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 133204

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Parent Corporation
Entity Name: MARTIN-BROWER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Martin Brower
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

S121743059

Affiliation Phone: (209) 460-3393
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Dist. Process Manager
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 946-3712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

D21 **MARTIN BROWER CO LLC**
WNW **4704 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.376 mi.
1985 ft. **Site 6 of 9 in cluster D**

CHMIRS **S106104409**
HAZNET **N/A**
NPDES
WDS
CIWQS

Relative: CHMIRS:
Lower OES Incident Number: 12-6730
OES notification: 11/06/2012
Actual: OES Date: Not reported
37 ft. OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	830
Year:	2012
Agency:	Martin Brower
Incident Date:	11/6/2012
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	5.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Description: Caller states substance released from the vehicle due to a loose hose. Caller states substance released to asphalt and clean-up has been completed.

HAZNET:

Facility Name: MARTIN BROWER COMPANY LLC
envid: S106104409
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S106104409
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: AZR000003681
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Joaquin

envid: S106104409
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD044429835

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.28
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S106104409
Year: 2017
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0275
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S106104409
Year: 2016
GEPaid: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 45 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39I017507
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/25/2002
Operator Name: Martin Brower Co LLC
Operator Address: 4704 Fite Ct
Operator City: Stockton
Operator State: California
Operator Zip: 95215

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 201871
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S39I017507
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/25/2002
Status: Active
Status Date: 09/25/2002
Place Size: 13
Place Size Unit: Acres
Contact: Bob Martin
Contact Title: Maintenance Manager
Contact Phone: 209-946-3766
Contact Phone Ext: Not reported
Contact Email: rrmartin@martin-brower.com
Operator Name: Martin Brower Co LLC
Operator Address: 4704 Fite Ct
Operator City: Stockton
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Operator Zip: 95215
Operator Contact: Kevin Pelletier
Operator Contact Title: Not reported
Operator Contact Phone: 209-460-3393
Operator Contact Phone Ext: Not reported
Operator Contact Email: kpelletier@martin-brower.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 209-460-3393
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: North Little Johns
Certifier: Bob Martin
Certifier Title: Maintenance Manager
Certification Date: 25-FEB-15
Primary Sic: 9999-Nonclassifiable Establishments
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 201871
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39I017507
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/25/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Martin Brower Co LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Discharge Address:	4704 Fite Ct
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	201871
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39I017507
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2002
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4704 Fite Ct
Discharge Name:	Martin Brower Co LLC
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	201871
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I017507
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/25/2002
Status:	Active
Status Date:	09/25/2002
Place Size:	13
Place Size Unit:	Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Contact:	Bob Martin
Contact Title:	Maintenance Manager
Contact Phone:	209-946-3766
Contact Phone Ext:	Not reported
Contact Email:	rrmartin@martin-brower.com
Operator Name:	Martin Brower Co LLC
Operator Address:	4704 Fite Ct
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	Kevin Pelletier
Operator Contact Title:	Not reported
Operator Contact Phone:	209-460-3393
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kpelletier@martin-brower.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-460-3393
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	North Little Johns
Certifier:	Bob Martin
Certifier Title:	Maintenance Manager
Certification Date:	25-FEB-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201871
Order Number:	97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S391017507
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Martin Brower Co LLC
Discharge Address:	4704 Fite Ct
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	5S 39I017507
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	2094603393
Facility Contact:	GEORGE RUSSELL
Agency Name:	MARTIN BROWER CO LLC
Agency Address:	4704 FITE COURT
Agency City,St,Zip:	STOCKTON 95215
Agency Contact:	BOB MORELL
Agency Telephone:	2094603393
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTIN BROWER CO LLC (Continued)

S106104409

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Martin Brower Co LLC
Agency Address:	4704 Fite Ct, Stockton, CA 95215
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S391017507
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/25/2002
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90828
Longitude:	-121.2084

D22
WNW
1/4-1/2
0.376 mi.
1985 ft.

4704 FITE CT.
STOCKTON, CA
Site 7 of 9 in cluster D

CHMIRS S108402276
N/A

Relative:
Lower
Actual:
37 ft.

CHMIRS:	
OES Incident Number:	5-1777
OES notification:	03/21/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108402276

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Martin Brower Co.
Incident Date:	3/21/200512:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Diesel
Gallons:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An inbound driver had a leaking fuel injector, it leaked as he drove onto the property.

D23
 WNW
 1/4-1/2
 0.376 mi.
 1985 ft.

MARTIN-BROWER CO
 4704 FITE
 STOCKTON, CA
 Site 8 of 9 in cluster D

AST A100338494
 N/A

Relative:
 Lower
 Actual:
 37 ft.

AST:
 Certified Unified Program Agencies: San Joaquin
 Owner: THE MARTIN-BROWER CO LLC
 Total Gallons: 21,665
 CERSID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN-BROWER CO (Continued)

A100338494

Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

D24
WNW
1/4-1/2
0.376 mi.
1985 ft.

MARTIN BROWER CO LLC
4704 FITE CT
STOCKTON, CA 95215
Site 9 of 9 in cluster D

FINDS 1016716626
ECHO N/A

Relative:
Lower

FINDS:

Actual:
37 ft.

Registry ID: 110057092471

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN BROWER CO LLC (Continued)

1016716626

ECHO:

Envid: 1016716626
Registry ID: 110057092471
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110057092471>

E25
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 1 of 103 in cluster E

HMIRS **2008444114**
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007120219
System ID: 444114
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 12/15/07
Incident time: 0801
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008444114

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 12/19/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 444301
Shipper name: stanley supply
Address: 7815 s 46th st
PHOENIX, AZ 85044
Shipper country: US
Hazmat papers #: 85006671110483
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E26
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 2 of 103 in cluster E

HMIRS 2014001361
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2014020096
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 01/16/2014
Time of Incident: 0645
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: RPC INC.
Shipper Street: 3984 QUEBEC AVE N
Shipper City: MINNEAPOLIS
Shipper State: MN
Shipper Zip: 55427-1244
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 915475935236740
Shipper HAZMAT Registration ID: Not reported
Origin City: CRYSTAL
Origin State: MI
Origin Zip: 55427
Origin Non-US State: Not reported
Origin Country: US
Destination City: OAKDALE
Destination State: CA
Destination Postal Code: 95361
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROXIDE AND PE
Commodity Long Name: HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name: MINNCARE COLD STERILANT
Identification Number: UN3149
Hazardous Class Code: 5.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014001361

Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4G/Y19.6/S/13USA/HEDWIN
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014001361

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2014001361

Weather Conditions: Vehicle Overturn: Vehicle Left Roadway/Track: Passenger Aircraft Indicator: Cargo Passenger Baggage Ind: Incident Occurrence: Shippphase Non-Transported Ind: Shippphase Air First Flight Ind: Shippphase Air SubFlight Ind: Shippphase Init Transport Ind: Shippphase Transfer Indicator: Contact Name: Contact Title: Contact Business Name: Contact Street: Contact City: Contact State: Contact Postal Code: Contact Non-US State: Contact Country: Preparer of Incident Report: Description of Events: Recommendations/Actions Taken: Recommendations/Actions: HMIS Serious Incident Ind: HMIS Serious Fatality: HMIS Serious Injury: HMIS Serious Flight Plan: HMIS Serious Evacuations: HMIS Serious Major Artery: HMIS Serious Bulk Release: HMIS Serious Marine Pollutant: HMIS Serious Radioactive: HMIS General Package Type: HMIS Container Code: HMIS Container Description: HMIS Bulk Incident Indicator: Undeclared Shipment:	Not reported No No No Not reported Not reported No No No No No GEORGE FETSKO HAZMAT - SAFETY ADVISOR Fedex Ground Package System Inc. 1000 Fedex Drive Moon Township PA 15108 Not reported US Carrier The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper. Not reported Not reported No No No No No No No No No No OHMIR.Ref_Container.descr 4G Fiberboard box No No
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E27
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 3 of 103 in cluster E

HMIRS 2007438395
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2006080156
 System ID: 414051
 Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215

 Incident county: san joaquin
 Incident country: US
 Incident date: 07/05/06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007438395

Incident time: 0800
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007438395

Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazard registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108

Country: US
Report date: 08/16/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E28
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA

HMIRS 2007427960
N/A

Site 4 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:

Report #: 2006010172
System ID: 401294
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215

Incident county: san joaquin
Incident country: US
Incident date: 01/19/06
Incident time: 0721
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 263
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108

Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007427960

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Denise Hanchulak
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 01/25/06
Telephone: 412-859-5056
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E29
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 5 of 103 in cluster E

HMIRS 2010100068
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2010040098
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 3/26/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010100068

Time of Incident: 700
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: Loading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: DISTRIBUTION SERVICES/CONSUMER
Shipper Street: 12090 SAGE POINT CT
Shipper City: RENO
Shipper State: NV
Shipper Zip: 89506
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 20168836082851
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: CERES
Destination State: CA
Destination Postal Code: 95307
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT
Commodity Long Name: PAINT
Technical/Trade Name: Not reported
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: III
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010100068

Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	302
How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010100068

Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2010100068

Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	Yes

E30
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 6 of 103 in cluster E

HMIRS 2011005230
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2011090266
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	08/19/2011
Time of Incident:	0700
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011005230

Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: W. W. GRAINGER INC.
Shipper Street: 2261 RINGWOOD AVE
Shipper City: SAN JOSE
Shipper State: CA
Shipper Zip: 95131
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 20488182492075
Shipper HAZMAT Registration ID: Not reported
Origin City: SAN JOSE
Origin State: CA
Origin Zip: 95131
Origin Non-US State: Not reported
Origin Country: US
Destination City: DELHI
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROS LIQ BASIC ORGANIC
Commodity Long Name: CORROSIVE LIQUID BASIC ORGANIC N.O.S.
Technical/Trade Name: SODIUM 2 MERCAPTOBEN
Identification Number: UN3267
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4G/Y19.3/5/10/USA+BR7264
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011005230

Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rptd:	Not reported
Cont1 Dsign Pressure UOM Rptd:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rptd:	Not reported
Cont1 Pkg Svc Pressure Rptd:	Not reported
Cont1 Svc Pressure UOM Rptd:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rptd:	Not reported
RAM UOM Rptd:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011005230

Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011005230

Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E31
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 7 of 103 in cluster E

HMIRS 2015000338
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015020136
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 01/20/2015
Time of Incident: 0630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: BEST SANITIZERS
Shipper Street: 154 MULLEN DR
Shipper City: WALTON
Shipper State: KY
Shipper Zip: 41094-9606
Shipper Non-US State: Not reported
Shipper Country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015000338

Waybill/Shipping Paper: 925252560171533
Shipper HAZMAT Registration ID: Not reported
Origin City: WALTON
Origin State: KENTUCKY
Origin Zip: 41094
Origin Non-US State: Not reported
Origin Country: US
Destination City: TURLOCK
Destination State: CALIFORNIA
Destination Postal Code: 95380
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ISOPROPANOL OR ISOPROPYL
Commodity Long Name: ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name: MET-L-CHEK
Identification Number: UN1219
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.25
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 304
How Failed Description: Cracked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015000338

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015000338

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015000338

Undeclared Shipment: No

E32
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 8 of 103 in cluster E

HMIRS 2015000846
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015030029
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 02/06/2015
Time of Incident: 0610
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: BEST SANITIZERS
Shipper Street: 154 MULLEN DR
Shipper City: WALTON
Shipper State: KY
Shipper Zip: 41094-9606
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 925252560171946
Shipper HAZMAT Registration ID: Not reported
Origin City: WALTON
Origin State: KENTUCKY
Origin Zip: 41094
Origin Non-US State: Not reported
Origin Country: US
Destination City: TURLOCK
Destination State: CALIFORNIA
Destination Postal Code: 95380
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ISOPROPANOL OR ISOPROPYL
Commodity Long Name: ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name: MET-L-CHEK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015000846

Identification Number: UN1219
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.264180
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015000846

RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015000846

Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E33
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 9 of 103 in cluster E

HMIRS 2008435290
N/A

Relative:	HMIRS:	
Lower	Report #:	2007080387
	System ID:	435290
Actual:	Report type:	A
36 ft.	Incident site:	4730 fite ct
		STOCKTON, CA 95215
	Incident county:	san joaquin
	Incident country:	US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Incident date: 08/23/07
Incident time: 0646
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/29/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 435616
Shipper name: brickform
Address: 11061 jersey blvd
RANCHO CUCAMONGA, CA 91730
Shipper country: US
Hazmat papers #: 160086630616355
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 441746
Material name: HYDROCHLORIC ACID, SOLUTION
UN ID: UN1789
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 4 Gallon(s)
Amount released: 4 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 442160
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	603904
Package ID:	442160
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	603905
Package ID:	442160
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Bottle
Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160
Hazmat shipment destination: Not reported
STOCKTON, CA 95205

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Material ID: 441746
Material name: HYDROCHLORIC ACID, SOLUTION
UN ID: UN1789
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 4.000000 Gallon(s)
Amount released: 4.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 442160
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160
Hazmat shipment destination: Not reported
STOCKTON, CA 95205

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: 0
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: 1
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008435290

Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515

E34
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 10 of 103 in cluster E

HMIRS 2007444474
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2006110147
System ID: 420550
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 10/12/06
Incident time: 0633
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Vapor released, Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007444474

Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 11/15/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E35
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 11 of 103 in cluster E

HMIRS 2009055666
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2009090106
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 8/14/2009
Time of Incident: 1510
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 062904001002M
Carrier/Reporter Country: US
Shipper Name: FISHER SCIENTIFIC
Shipper Street: 15 JET VIEW DR
Shipper City: ROCHESTER
Shipper State: NY
Shipper Zip: 14624
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 14600181806717
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: MERCED
Destination State: CA
Destination Postal Code: 95343
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: XYLENES
Commodity Long Name: XYLENES
Technical/Trade Name: Not reported
Identification Number: UN1307
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009055666

Packing Group: II
Quantity Released: 0.066042
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Svc Pressure Rpted: Not reported
Cont1 Svc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: Not reported
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009055666

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009055666

Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shiphase Non-Transported Ind: No
Shiphase Air First Flight Ind: No
Shiphase Air SubFlight Ind: No
Shiphase Init Transport Ind: No
Shiphase Transfer Indicator: No
Contact Name: Travis McEwen
Contact Title: Safety Specialist III - Hazmat
Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E36
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 12 of 103 in cluster E

HMIRS 2012103567
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2012030228
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 02/27/2012
Time of Incident: 0430
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012103567

Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: WHITFORD WORLDWIDE COMPANY
Shipper Street: 47 PARK AVE
Shipper City: ELVERSON
Shipper State: PA
Shipper Zip: 19520
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 34754261000077
Shipper HAZMAT Registration ID: Not reported
Origin City: ELVERSON
Origin State: PE
Origin Zip: 19520
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CA
Destination Postal Code: 95206
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: COATING SOLUTION (INCLU
Commodity Long Name: COATING SOLUTION (INCLUDES SURFACE TREATMENTS OR COATINGS USED FOR INDUSTRIAL OR OTHER PURPOSES SUCH AS VEHICLE UNDERCOATING DRUM OR BARREL LINING)
Technical/Trade Name: Not reported
Identification Number: UN1139
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.2
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012103567

How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012103567

Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2012103567

Contact Street: 1000 Fedex Drive
 Contact City: Moon Township
 Contact State: PA
 Contact Postal Code: 15108
 Contact Non-US State: Not reported
 Contact Country: US
 Preparer of Incident Report: Carrier
 Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
 Recommendations/Actions Taken: Not reported
 Recommendations/Actions: Not reported
 HMIS Serious Incident Ind: No
 HMIS Serious Fatality: No
 HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: OHMIR.Ref_Container.descr
 HMIS Container Code: BOX FBR
 HMIS Container Description: Fiberboard box or carton
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E37
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 13 of 103 in cluster E

HMIRS 2015001977
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2015030209
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 02/20/2015
 Time of Incident: 0815
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: Stkn
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 fite ct
 Mode of Transportation: Highway
 Transportation Phase: LOADING
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
 Carrier/Reporter Street: 1000 FED EX DR
 Carrier/Reporter City: CORAOPOLIS
 Carrier/Reporter State: PA
 Carrier/Reporter Zip: 15108-9373

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001977

Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: PRISCO/PACIFIC INC.
Shipper Street: 1880 S CARLOS AVE
Shipper City: ONTARIO
Shipper State: CA
Shipper Zip: 91761-8005
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 48678632239923
Shipper HAZMAT Registration ID: Not reported
Origin City: ONTARIO
Origin State: CALIFORNIA
Origin Zip: 91761
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CALIFORNIA
Destination Postal Code: 95354
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ISOPROPANOL OR ISOPROPYL
Commodity Long Name: ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name: MET-L-CHEK
Identification Number: UN1219
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.000264
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y30/s/14/usa/+cm0042
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001977

Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001977

HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001977

HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E38
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 14 of 103 in cluster E

HMIRS 2013001397
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2013020275
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 2013-01-24 00:00:00
Time of Incident: 0815
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: Not reported
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: PA
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: UN
Shipper Name: SLMP LLC
Shipper Street: 407 INTERCHANGE ST
Shipper City: MCKINNEY
Shipper State: Not reported
Shipper Zip: 75071
Shipper Non-US State: TX
Shipper Country: UNITED STATES
Waybill/Shipping Paper: 100909315442903
Shipper HAZMAT Registration ID: Not reported
Origin City: MC KINNEY
Origin State: TE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013001397

Origin Zip: 75071
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95355
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ALCOHOLS N.O.S.
Commodity Long Name: ALCOHOLS N.O.S.
Technical/Trade Name: ETHANOL GASOLINE
Identification Number: UN1987
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.25
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Svc Pressure Rptd: Not reported
Cont1 Svc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013001397

Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013001397

HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E39 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 15 of 103 in cluster E**

HMIRS **2011007690**
 N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2011080381
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 07/26/2011
Time of Incident: 0645
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MEYER LABORATORY INC.
Shipper Street: 2401 NW JEFFERSON ST
Shipper City: BLUE SPRINGS
Shipper State: MO
Shipper Zip: 64015
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 614175362724233
Shipper HAZMAT Registration ID: Not reported
Origin City: BLUE SPRINGS
Origin State: MI
Origin Zip: 64015
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROS LIQ BASIC INORGANI
Commodity Long Name: CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name: SODIUM HYDROXIDE MON
Identification Number: UN3266
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011007690

Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 515
Failure Cause Description: Human Error
Identification Markings: 4g/y21.1/s/11usa/+bp1017
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Svc Pressure Rpted: Not reported
Cont1 Svc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011007690

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011007690

Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippphase Non-Transported Ind: No
Shippphase Air First Flight Ind: No
Shippphase Air SubFlight Ind: No
Shippphase Init Transport Ind: No
Shippphase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E40
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 16 of 103 in cluster E

HMIRS 2008431159
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007060023
System ID: 431159
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 05/23/07
Incident time: 0700
NRC report #: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Incident report preparer details:

Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 06/05/07
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The pail was dropped during handling causing leakage. The leakage was contained and the package was repacked. Undamaged product was returned to the shipper. The damaged product was properly disposed of in accordance with Federal Regulations.

Shipper Details:

Shipper ID: 431632
Shipper name: sherwin williams
Address: 1815 junction
SAN JOSE, CA 95131
Shipper country: US
Hazmat papers #: 26332400032403
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 437703
Material name: PAINT
UN ID: UN1263
Hazard class code: 20
Trade name: Not reported
Packing group: Not reported
Amount reported released: 2 Gallon(s)
Amount released: 2 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 438146
Hazmat shipment destination: 1140 bessemer
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: 1140 bessemer
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
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Valve model: Not reported
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Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
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Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
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Package type for non-bulk/IBC/non-specification package
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Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: Not reported
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
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Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Material ID: 437703
Material name: PAINT
UN ID: UN1263
Hazard class code: 20
Trade name: Not reported
Packing group: Not reported
Amount reported released: 2.000000 Gallon(s)
Amount released: 2.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 438146
Hazmat shipment destination: 1140 bessemer
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
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Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
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Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
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Head type for non-bulk/IBC/non-specification package
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Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: 1140 bessemer
MANTECA, CA 95337

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
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Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
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Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431159

Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: Not reported
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2008431159

Packaging manufacturer: Not reported
 Packaging manufacturing date: / /
 Package serial number: Not reported
 Pkge date of last testing/inspection: / /
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0
 Package head thickness: 0
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package layer ID: 598123
 Package ID: 438146
 Package layer code: S
 Package type for non-bulk/IBC/non-specification package
 Drum
 Material type of non-bulk/IBC/non-specification package
 Plastic
 Head type for non-bulk/IBC/non-specification package
 Not reported
 Reported package capacity: 0.000000
 Standardized package cap: 0.000000
 Reported amount of material in pkge:0.000000
 Number of packages shipped: 0
 No. of packages releasing mat.: 0
 Packaging manufacturer: Not reported
 Packaging manufacturing date: / /
 Package serial number: Not reported
 Pkge date of last testing/inspection: / /
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package fail ID: 505202
 Fail Sequence: 1
 What failed code: 109
 How failed code: 308
 Failure cause code: 511

E41 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 17 of 103 in cluster E**

HMIRS **2007439467**
N/A

Relative: **HMIRS:**
Lower Report #: 2006080405
Actual: System ID: 415185
36 ft. Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007439467

Incident county: san joaquin
Incident country: US
Incident date: 07/27/06
Incident time: 1400
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007439467

Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108

Country: US
Report date: 08/29/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E42
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT.
4730 FITE CT.
STOCKTON, CA 95215
Site 18 of 103 in cluster E

HMIRS 2010105038
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2010070222
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 7/2/2010
Time of Incident: 1015
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct.
Mode of Transportation: Highway
Transportation Phase: Unloading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: NORTH AMERICAN COMPOSITES
Shipper Street: 6838 W FRYE RD
Shipper City: CHANDLER
Shipper State: AZ
Shipper Zip: 85226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT. (Continued)

2010105038

Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 65928715000030
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: STOCKTON
Destination State: CA
Destination Postal Code: 95203
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ORGANIC PEROXIDE D LIQUID
Commodity Long Name: ORGANIC PEROXIDE TYPE D LIQUID
Technical/Trade Name: Methyl Ethyl Ketone
Identification Number: UN3105
Hazardous Class Code: 5.2
Hazardous Class: ORGANIC PEROXIDE
Packing Group: II
Quantity Released: 0.0625
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/y19.7/S/10USA/+AX5164
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT. (Continued)

2010105038

Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: Not reported
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: Not reported
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind: Yes
Fire Ind: No
Explosion Ind: No
Water Sewer Ind: No
Gas Dispersion Ind: No
Environmental Damage: No
No Release Ind: No
Fire/EMS Report Ind: No
Fire EMS/EMS Report #: Not reported
Police Report Ind: No
Police Report #: Not reported
In-House Cleanup Ind: Yes
Other Cleanup Ind: No
Damage More Than 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cleanup Cost: 0
Damage Other (Old Form): 0
Total Amount of Damages: 0
HAZMAT Fatality Indicator: No
HAZMAT Fatalities Employees: 0
HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: 0
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT. (Continued)

2010105038

HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: George Fetsko
Contact Title: Safety Process Specialist I - Hazmat
Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: 4G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT. (Continued)

2010105038

HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E43
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 19 of 103 in cluster E

HMIRS 2015004367
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015030248
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 02/21/2015
Time of Incident: 0710
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: BUSINESS AIRCRAFT CONSUMABLES INC
Shipper Street: 716 TEK DR STE F
Shipper City: CRYSTAL LAKE
Shipper State: IL
Shipper Zip: 60014-1721
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 29316333091
Shipper HAZMAT Registration ID: Not reported
Origin City: CRYSTAL LAKE
Origin State: ILLINOIS
Origin Zip: 60014
Origin Non-US State: Not reported
Origin Country: US
Destination City: COLUMBIA
Destination State: CALIFORNIA
Destination Postal Code: 95310
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: TOLUENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015004367

Commodity Long Name: TOLUENE
Technical/Trade Name: TOLUENE
Identification Number: UN1294
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.007812
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015004367

RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015004367

Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E44 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 20 of 103 in cluster E**

HMIRS **2014014081**
N/A

Relative: **HMIRS:**
Lower Report Number: X-2014090369
Actual: Report Source: XML
36 ft. Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 08/28/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014014081

Time of Incident: 0540
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MATTHEWS INTERNATIONAL CORPORATION
Shipper Street: 101 FAIRVIEW AVE
Shipper City: PITTSBURGH
Shipper State: PA
Shipper Zip: 15238-1943
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 69597955950
Shipper HAZMAT Registration ID: Not reported
Origin City: PITTSBURGH
Origin State: PE
Origin Zip: 15238
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CA
Destination Postal Code: 95203
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: FLAMMABLE LIQUIDS N.O.S.
Commodity Long Name: FLAMMABLE LIQUIDS N.O.S.
Technical/Trade Name: HEXANE ISOPROPANOL
Identification Number: UN1993
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.264180
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014014081

Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/y26.5/s/14/usa+aa4223
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: Not reported
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind: Yes
Fire Ind: No
Explosion Ind: No
Water Sewer Ind: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014014081

Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2014014081

Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E45
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215

HMIRS 2010011855
N/A

Site 21 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2010020197
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2/9/2010
Time of Incident:	1900
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010011855

Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: GSA
Shipper Street: 700 E ROTH RD
Shipper City: FRENCH CAMP
Shipper State: CA
Shipper Zip: 95231
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 253129754386632
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: FORT WORTH
Destination State: TX
Destination Postal Code: 76180
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: FIRE EXTINGUISHERS
Commodity Long Name: FIRE EXTINGUISHERS containing compressed or liquefied gas
Technical/Trade Name: Not reported
Identification Number: UN1044
Hazardous Class Code: 2.2
Hazardous Class: NONFLAMMABLE COMPRESSED GAS
Packing Group: Not reported
Quantity Released: 17.45
Unit of Measure: SLB
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 107
What Failed Description: Check Valve
How Failed Code: 302
How Failed Description: Bent
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010011855

Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rptd:	Not reported
Cont1 Dsign Pressure UOM Rptd:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rptd:	Not reported
Cont1 Pkg Svc Pressure Rptd:	Not reported
Cont1 Svc Pressure UOM Rptd:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rptd:	Not reported
RAM UOM Rptd:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010011855

Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2010011855

Recommendations/Actions Taken: Not reported
 Recommendations/Actions: Not reported
 HMIS Serious Incident Ind: No
 HMIS Serious Fatality: No
 HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: BOX FIBER
 HMIS Container Code: BOX FBR
 HMIS Container Description: Fiberboard box or carton
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E46
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 22 of 103 in cluster E

HMIRS 2015007538
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2015050200
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 04/21/2015
 Time of Incident: 0510
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STOCKTON
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 Fite ct
 Mode of Transportation: Highway
 Transportation Phase: UNLOADING
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
 Carrier/Reporter Street: 1000 FED EX DR
 Carrier/Reporter City: CORAOPOLIS
 Carrier/Reporter State: PA
 Carrier/Reporter Zip: 15108-9373
 Carrier/Reporter Non-US State: Not reported
 Carrier/Reporter FED DOT ID: 265752
 Carrier/Reporter HAZMAT ID: 051910551007S
 Carrier/Reporter Country: US
 Shipper Name: RITE-KEM INC.
 Shipper Street: 703 WESTMORELAND DR
 Shipper City: TUPELO
 Shipper State: MS
 Shipper Zip: 38801-6521
 Shipper Non-US State: Not reported
 Shipper Country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015007538

Waybill/Shipping Paper: 637329884278
Shipper HAZMAT Registration ID: Not reported
Origin City: TUPELO
Origin State: MISSISSIPPI
Origin Zip: 38801
Origin Non-US State: Not reported
Origin Country: US
Destination City: TRACY
Destination State: CALIFORNIA
Destination Postal Code: 95304
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ETHYL ALCOHOL SOLUTIONS
Commodity Long Name: ETHYL ALCOHOL SOLUTIONS
Technical/Trade Name: Not reported
Identification Number: UN1170
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015007538

Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: Not reported
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind): Yes
Fire Ind: No
Explosion Ind: No
Water Sewer Ind: No
Gas Dispersion Ind: No
Environmental Damage: No
No Release Ind: No
Fire/EMS Report Ind: No
Fire EMS/EMS Report #: Not reported
Police Report Ind: No
Police Report #: Not reported
In-House Cleanup Ind: Yes
Other Cleanup Ind: No
Damage More Than 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cleanup Cost: 0
Damage Other (Old Form): 0
Total Amount of Damages: 0
HAZMAT Fatality Indicator: No
HAZMAT Fatalities Employees: 0
HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015007538

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015007538

HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E47
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 23 of 103 in cluster E

HMIRS 2010110173
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2010100195
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 10/6/2010
 Time of Incident: 445
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STOCKTON
 Incident County: SAN J
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 fite ct
 Mode of Transportation: Highway
 Transportation Phase: Unloading
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
 Carrier/Reporter Street: 1000 FEDEX DRIVE
 Carrier/Reporter City: MOON TOWNSHIP
 Carrier/Reporter State: PA
 Carrier/Reporter Zip: 15108
 Carrier/Reporter Non-US State: Not reported
 Carrier/Reporter FED DOT ID: 265752
 Carrier/Reporter HAZMAT ID: 051910551007S
 Carrier/Reporter Country: US
 Shipper Name: AMREP PPG DIST
 Shipper Street: 980 MARIETTA INDUSTRIAL DR
 Shipper City: MARIETTA
 Shipper State: GA
 Shipper Zip: 30062
 Shipper Non-US State: Not reported
 Shipper Country: US
 Waybill/Shipping Paper: 640312530231963
 Shipper HAZMAT Registration ID: Not reported
 Origin City: Not reported
 Origin State: Not reported
 Origin Zip: Not reported
 Origin Non-US State: Not reported
 Origin Country: Not reported
 Destination City: STOCKTON
 Destination State: CA
 Destination Postal Code: 95205
 Destination Non-US State: Not reported
 Destination Country: US
 Commodity Short Name: CORROSIVE LIQUIDS N.O.S.
 Commodity Long Name: CORROSIVE LIQUIDS N.O.S.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010110173

Technical/Trade Name: caustic soda
Identification Number: UN1760
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.33
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y18.1/5/09usa/+AP4013
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010110173

RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2010110173

Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E48
West
 1/4-1/2
 0.400 mi.
 2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 24 of 103 in cluster E

HMIRS 2014015166
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2014120239
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 11/25/2014
 Time of Incident: 0920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014015166

NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MEDLINE IND
Shipper Street: 560 Mansfield Road
Shipper City: NORTH ATTLEBOROUGH
Shipper State: MA
Shipper Zip: 02760
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 771882824481
Shipper HAZMAT Registration ID: Not reported
Origin City: MANSFIELD
Origin State: MA
Origin Zip: 02048
Origin Non-US State: Not reported
Origin Country: US
Destination City: LATHROP
Destination State: CA
Destination Postal Code: 95330
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROSIVE LIQUID BASIC
Commodity Long Name: CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name: POTASSIUM HYDOXIDE
Identification Number: UN3266
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: I
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014015166

What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srcv Pressure Rpted: Not reported
Cont1 Srcv Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: 0
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind: Yes
Fire Ind: No
Explosion Ind: No
Water Sewer Ind: No
Gas Dispersion Ind: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014015166

Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2014015166

Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E49
West
 1/4-1/2
 0.400 mi.
 2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 25 of 103 in cluster E

HMIRS 2013007837
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2013020089
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-01-14 00:00:00
Time of Incident:	0415
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013007837

Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: Not reported
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: PA
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: UN
Shipper Name: AXALTA COATING SYSTEMS LLC
Shipper Street: 7961 WINCHESTER RD
Shipper City: FRONT ROYAL
Shipper State: Not reported
Shipper Zip: 22630
Shipper Non-US State: VA
Shipper Country: UNITED STATES
Waybill/Shipping Paper: 22622963508250
Shipper HAZMAT Registration ID: Not reported
Origin City: FRONT ROYAL
Origin State: VI
Origin Zip: 22630
Origin Non-US State: Not reported
Origin Country: US
Destination City: MERCED
Destination State: CA
Destination Postal Code: 95341
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT INCLUDING PAINT L
Commodity Long Name: PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS
VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE

Technical/Trade Name: PAINT
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 1.50
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 302
How Failed Description: Bent
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013007837

Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Svc Pressure Rpted:	Not reported
Cont1 Svc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013007837

Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013007837

Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Not reported
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E50
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 26 of 103 in cluster E

HMIRS 2012109922
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2012060396
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/25/2012
Time of Incident: 0655
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: VWR INTERNATIONAL LLC
Shipper Street: 3745 BAYSHORE BLVD
Shipper City: BRISBANE
Shipper State: CA
Shipper Zip: 94005
Shipper Non-US State: Not reported
Shipper Country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012109922

Waybill/Shipping Paper: 94121070848039
Shipper HAZMAT Registration ID: Not reported
Origin City: BRISBANE
Origin State: CA
Origin Zip: 94005
Origin Non-US State: Not reported
Origin Country: US
Destination City: HILMAR
Destination State: CA
Destination Postal Code: 95324
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: SULFURIC ACID
Commodity Long Name: SULFURIC ACID
Technical/Trade Name: LIQUIDATE
Identification Number: UN1830
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4G/X22.3/5/12/USA/M5586
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012109922

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012109922

HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012109922

HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E51
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 27 of 103 in cluster E

HMIRS 2008444444
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2008010014
System ID: 444444
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 12/27/07
Incident time: 0730
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008444444

No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 01/03/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 444614
Shipper name: ei dupont
Address: 7828 n merrimac
MORTON GROVE, IL 60053
Shipper country: US
Hazmat papers #: 21691330316584
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 450801
Material name: PAINT
UN ID: UN1263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008444444

Hazard class code: 20
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.120000 Gallon(s)
Amount released: 0.120000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 451143
Hazmat shipment destination: 801 s 7th st
MODESTO, CA 95351
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 616402
Package ID: 451143
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616402
Package ID: 451143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008444444

Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616403
Package ID: 451143
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616403
Package ID: 451143
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008444444

Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 517777
Fail Sequence: 1
What failed code: 104
How failed code: 308
Failure cause code: 511
Package ID: 451143
Hazmat shipment destination: Not reported
MODESTO, CA 95351
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 616402
Package ID: 451143
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008444444

Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616402
Package ID: 451143
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616403
Package ID: 451143
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2008444444

Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0
 Package head thickness: 0
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package layer ID: 616403
 Package ID: 451143
 Package layer code: I
 Package type for non-bulk/IBC/non-specification package
 Can
 Material type of non-bulk/IBC/non-specification package
 Metal (any type)
 Head type for non-bulk/IBC/non-specification package
 Not reported
 Reported package capacity: 0.000000
 Standardized package cap: 0.000000
 Reported amount of material in pkge:0.000000
 Number of packages shipped: 0
 No. of packages releasing mat.: 0
 Packaging manufacturer: Not reported
 Packaging manufacturing date: / /
 Package serial number: Not reported
 Pkge date of last testing/inspection: / /
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package fail ID: 517777
 Fail Sequence: 1
 What failed code: 104
 How failed code: 308
 Failure cause code: 511

E52
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 28 of 103 in cluster E

HMIRS 2008433925
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2007080029
 System ID: 433925
 Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215
 Incident county: san joaquin
 Incident country: US
 Incident date: 07/30/07
 Incident time: 0721

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/03/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 434318
Shipper name: THERMO FISHER SCIENTIFIC
Address: 4481 CAMPUS DR
KALAMAZOO, MI 49008
Shipper country: US
Hazmat papers #: 49002114387427
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 440449
Material name: FLAMMABLE LIQUIDS, N.O.S.
UN ID: UN1993
Hazard class code: 30
Trade name: isopranoanol, methano
Packing group: Not reported
Amount reported released: 0.500000 Gallon(s)
Amount released: 0.500000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 440878
Hazmat shipment destination: 500 w hospital
FRENCH CAMP, CA 95231
Package type: A
Package other description: Not reported
Packaging markings: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Package fail ID: 507787
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440878
Hazmat shipment destination: 500 w hospital
FRENCH CAMP, CA 95231

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507787
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440878
Hazmat shipment destination: Not reported
FRENCH CAMP, CA 95231
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433925

Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507787
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526

E53
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 29 of 103 in cluster E

HMIRS 2008439129
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007100214
System ID: 439129
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 10/01/07
Incident time: 0648
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 10/10/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 439410
Shipper name: brickform
Address: 11061 jersey blvd
RANCHO CUCAMONGA, CA 91730
Shipper country: US
Hazmat papers #: 160086630629980
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 445560
Material name: HYDROCHLORIC ACID, SOLUTION
UN ID: UN1789
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.120000 Gallon(s)
Amount released: 0.120000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 445956
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 512662
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 445956
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 512662
Fail Sequence: 1
What failed code: 109
How failed code: 308

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Failure cause code: 526
Package ID: 445956
Hazmat shipment destination: Not reported
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008439129

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 512662
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526

E54 **FED EX GROUND DIST CENTER**
West **4730 FITE COURT**
1/4-1/2 **STOCKTON, CA 95202**
0.400 mi.
2110 ft. **Site 30 of 103 in cluster E**

NPDES **S117700063**
CIWQS **N/A**

Relative:
Lower
Actual:
36 ft.

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C334426
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/05/2006
Operator Name: McMahon Development Group
Operator Address: 500 Stevens Ave Ste 200
Operator City: Solana Beach
Operator State: California
Operator Zip: 92075

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 267809
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C334426
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FED EX GROUND DIST CENTER (Continued)

S117700063

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: Not reported
Status: Terminated
Status Date: 06/05/2006
Place Size: 12
Place Size Unit: Acres
Contact: Frank Loucks
Contact Title: Not reported
Contact Phone: 209-933-0920
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: McMahan Development Group
Operator Address: 500 Stevens Ave Ste 200
Operator City: Solana Beach
Operator State: California
Operator Zip: 92075
Operator Contact: Andrew Gracey
Operator Contact Title: Director
Operator Contact Phone: 858-350-0200
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Other
Developer: Engineered Structures Inc
Developer Address: 12400 W Overland Rd
Developer City: Boise
Developer State: Idaho
Developer Zip: 83709
Developer Contact: Greg Schwanke
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 209-933-0920
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Y
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FED EX GROUND DIST CENTER (Continued)

S117700063

Dir Discharge Uswater Ind: Y
Receiving Water Name: Not reported
Certifier: Greg Schwanke
Certifier Title: P M
Certification Date: 20-MAY-05
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: McMahan Development Group
Agency Address: 500 Stevens Ave Ste 200, Solana Beach, CA 92075
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C334426
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: Not reported
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

E55
West
1/4-1/2
0.400 mi.
2110 ft.

FEDEX GROUND PACKAGE SYSTEM INC
4730 FITE CT
STOCKTON, CA 95215
Site 31 of 103 in cluster E

RCRA-SQG 1016140146
FINDS CAR000237610
ECHO

Relative:
Lower
Actual:
36 ft.

RCRA-SQG:
Date form received by agency: 04/22/2013
Facility name: FEDEX GROUND PACKAGE SYSTEM INC
Facility address: 4730 FITE CT
STOCKTON, CA 95215
EPA ID: CAR000237610
Mailing address: 1000 FEDEX DR
ENV SVCS
MOON TOWNSHIP, PA 15108
Contact: GAYLYN FROSINI
Contact address: 1000 FEDEX DR ENV SVCS
MOON TOWNSHIP, PA 15108
Contact country: US
Contact telephone: 412-262-7375
Contact email: GAYLYN.FROSINI@FEDEX.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND PACKAGE SYSTEM INC (Continued)

1016140146

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FEDEX GROUND PACKAGE SYSTEM INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/2005
Owner/Op end date: Not reported

Owner/operator name: FEDEX GROUND PACKAGE SYSTEM INC
Owner/operator address: 1000 FEDEX DR ENV SVCS
MOON TOWNSHIP, PA 15108
Owner/operator country: US
Owner/operator telephone: 412-262-7375
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/2005
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)
. Waste code: 123
. Waste name: Unspecified alkaline solution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND PACKAGE SYSTEM INC (Continued)

1016140146

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND PACKAGE SYSTEM INC (Continued)

1016140146

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T)

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO-

- . Waste code: U220
- . Waste name: BENZENE, METHYL-

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T)

Violation Status: No violations found

FINDS:

Registry ID: 110055427453

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND PACKAGE SYSTEM INC (Continued)

1016140146

ECHO:

Envid: 1016140146
Registry ID: 110055427453
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055427453>

E56
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 32 of 103 in cluster E

HMIRS 2015001369
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015020237
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 01/29/2015
Time of Incident: 0915
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: EPMAR CORPORATION
Shipper Street: 13210 BARTON CIR
Shipper City: WHITTIER
Shipper State: CA
Shipper Zip: 90605-3254
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 90292360803084
Shipper HAZMAT Registration ID: Not reported
Origin City: WHITTIER
Origin State: CALIFORNIA
Origin Zip: 90605
Origin Non-US State: Not reported
Origin Country: US
Destination City: LOCKEFORD
Destination State: CALIFORNIA
Destination Postal Code: 95237
Destination Non-US State: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001369

Destination Country: US
Commodity Short Name: CORROSIVE LIQUID ACIDIC
Commodity Long Name: CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name: HYPOPHOSPHOROUS ACID
Identification Number: UN3264
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y19.6/s/14usa/+cc6891
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001369

Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015001369

Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E57 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 33 of 103 in cluster E**

HMIRS **2014018056**
 N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2014120120
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 11/13/2014
Time of Incident: 0833
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: SHEBOYGAN PAINT COMPANY
Shipper Street: 1439 N 25TH ST
Shipper City: SHEBOYGAN
Shipper State: WI
Shipper Zip: 53081-3107
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 24293465020540
Shipper HAZMAT Registration ID: Not reported
Origin City: SHEBOYGAN
Origin State: WI
Origin Zip: 53081
Origin Non-US State: Not reported
Origin Country: US
Destination City: TRACY
Destination State: CA
Destination Postal Code: 95304
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT INCLUDING PAINT L
Commodity Long Name: PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS
VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name: ZONE MARKING PAINT
Identification Number: UN1263
Hazardous Class Code: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014018056

Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 302
How Failed Description: Bent
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srv Pressure Rpted: Not reported
Cont1 Srv Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Cylinder
Cont2 Material of Construction: Metal (any type)
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014018056

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2014018056

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E58
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 34 of 103 in cluster E

HMIRS 2013004286
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2013040246
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 2013-03-28 00:00:00
 Time of Incident: 0725
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013004286

Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: Not reported
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: PA
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: UN
Shipper Name: DLA DISTRIBUTION
Shipper Street: 10TH ST AND K AVE
Shipper City: TEXARKANA
Shipper State: Not reported
Shipper Zip: 75507
Shipper Non-US State: TX
Shipper Country: UNITED STATES
Waybill/Shipping Paper: 71806488383066
Shipper HAZMAT Registration ID: Not reported
Origin City: TEXARKANA
Origin State: TE
Origin Zip: 75507
Origin Non-US State: Not reported
Origin Country: US
Destination City: BANTA
Destination State: CA
Destination Postal Code: 95304
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: COMPRESSED GAS N.O.S
Commodity Long Name: COMPRESSED GAS N.O.S
Technical/Trade Name: HEPTAFLUOROPROPANE
Identification Number: UN1956
Hazardous Class Code: 2.2
Hazardous Class: NONFLAMMABLE COMPRESSED GAS
Packing Group: I
Quantity Released: 5
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 115
What Failed Description: Discharge Valve or Coupling
How Failed Code: 313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013004286

How Failed Description:	Vented
Failure Cause Code:	535
Failure Cause Description:	Valve Open
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013004286

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2013004286

Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the cylinder(s) had a loose valve(s) and leaked. The valve(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E59
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 35 of 103 in cluster E

HMIRS 2015002348
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2015030079
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/13/2015
Time of Incident:	0410
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015002348

Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MEDICAL CHEMICAL CORPORATION
Shipper Street: 19430 VAN NESS AVE
Shipper City: TORRANCE
Shipper State: CA
Shipper Zip: 90501-1104
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 629874625775
Shipper HAZMAT Registration ID: Not reported
Origin City: TORRANCE
Origin State: CALIFORNIA
Origin Zip: 90501
Origin Non-US State: Not reported
Origin Country: US
Destination City: TRACY
Destination State: CALIFORNIA
Destination Postal Code: 95377
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ISOPROPANOL OR ISOPROPYL
Commodity Long Name: ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name: MET-L-CHEK
Identification Number: UN1219
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.000264
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y19.6/s/14usa/+cc6891
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015002348

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015002348

HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippphase Non-Transported Ind: No
Shippphase Air First Flight Ind: No
Shippphase Air SubFlight Ind: No
Shippphase Init Transport Ind: No
Shippphase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015002348

HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: OHMIR.Ref_Container.descr
 HMIS Container Code: 4G
 HMIS Container Description: Fiberboard box
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E60
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA

HMIRS 2008428416
N/A

Site 36 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2007040137
 System ID: 428416
 Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215
 Incident county: san joaquin
 Incident country: US
 Incident date: 04/04/07
 Incident time: 0830
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 262
 Carrier DOT ID: 265752
 Carrier Hazmat ID: 062904001002M
 Carrier name: Fedex Ground Package System, Inc.
 Carrier address: 1000 Fedex Drive
 MOON TOWNSHIP, PA 15108
 Carrier country: US
 Incident consequence: Spillage
 EMS/Fire crew responded: Not reported
 EMS/Fire crew report #: Not reported
 Police responded: Not reported
 Police report #: Not reported
 In-house cleanup occurred: True
 Other cleanup occurred: Not reported
 Estimated damages exceed \$500: False
 Value of material lost: 0
 Value of carrier loss: 0
 Value of pub/priv property loss: 0
 Response cost: 0
 Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:
 Did Fatalities occur: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 04/10/07
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 428918
Shipper name: bond dist
Address: 701 beta dr
MAYFIELD, OH 44143
Shipper country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Hazmat papers #: 268258260102404
Shipment origin: Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 434993
Material name: SODIUM HYDROXIDE, SOLUTION
UN ID: UN1824
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.100000 Gallon(s)
Amount released: 0.100000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 435440
Hazmat shipment destination: 8111 garibaldi
MOUNTAIN RANCH, CA 95246
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 502506
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 435440
Hazmat shipment destination: 8111 garibaldi
MOUNTAIN RANCH, CA 95246
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Packaging manufacturing date: //
Package serial number: Not reported
Pkge date of last testing/inspection: //
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: //
Package serial number: Not reported
Pkge date of last testing/inspection: //
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 502506
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 435440
Hazmat shipment destination: Not reported
MOUNTAIN RANCH, CA 95246
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008428416

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 502506
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E61
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 37 of 103 in cluster E

HMIRS 2015006081
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015070379
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 06/25/2015
Time of Incident: 0830
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: HILLYARD INC.
Shipper Street: 201 JULES
Shipper City: SAINT JOSEPH
Shipper State: MO
Shipper Zip: 64503
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 97732313926
Shipper HAZMAT Registration ID: Not reported
Origin City: ST JOSEPH
Origin State: MISSOURI
Origin Zip: 64501
Origin Non-US State: Not reported
Origin Country: US
Destination City: BANTA
Destination State: CALIFORNIA
Destination Postal Code: 95304
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROSIVE LIQUIDS N.O.S.
Commodity Long Name: CORROSIVE LIQUIDS N.O.S.
Technical/Trade Name: Not reported
Identification Number: UN1760
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015006081

Packing Group: II
Quantity Released: 0.000264
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015006081

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015006081

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E62
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 38 of 103 in cluster E

HMIRS 2012108156
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2012040216
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	03/28/2012
Time of Incident:	0645
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108156

Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: DIVERSIFIED MARINE PRODUC
Shipper Street: 3241 E NORTH AVE STE 101
Shipper City: FRESNO
Shipper State: CA
Shipper Zip: 93725
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 36502815003894
Shipper HAZMAT Registration ID: Not reported
Origin City: FRESNO
Origin State: CA
Origin Zip: 93725
Origin Non-US State: Not reported
Origin Country: US
Destination City: SOULSBYVILLE
Destination State: CA
Destination Postal Code: 95372
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ORGANIC PEROXIDE D LIQUID
Commodity Long Name: ORGANIC PEROXIDE TYPE D LIQUID
Technical/Trade Name: METHAL ETHYL KETONE
Identification Number: UN3105
Hazardous Class Code: 5.2
Hazardous Class: ORGANIC PEROXIDE
Packing Group: II
Quantity Released: 0.25
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 304
How Failed Description: Cracked

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108156

Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108156

Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2012108156

Contact State: PA
 Contact Postal Code: 15108
 Contact Non-US State: Not reported
 Contact Country: US
 Preparer of Incident Report: Carrier
 Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
 Recommendations/Actions Taken: Not reported
 Recommendations/Actions: Not reported
 HMIS Serious Incident Ind: No
 HMIS Serious Fatality: No
 HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: OHMIR.Ref_Container.descr
 HMIS Container Code: BOX FBR
 HMIS Container Description: Fiberboard box or carton
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E63
West
1/4-1/2
0.400 mi.
2110 ft.

FEDEX GROUND PACKAGE SYSTEM INC
4730 FITE CT
STOCKTON, CA 95215
Site 39 of 103 in cluster E

HAZNET S117311918
N/A

Relative:
Lower
Actual:
36 ft.

HAZNET:
 Facility Name: FEDEX GROUND PACKAGE SYSTEM INC
 envid: S117311918
 Year: 2016
 GEPAID: CAR000237610
 Contact: DEBRA GEHM
 Telephone: 4128592384
 Mailing Name: Not reported
 Mailing Address: 1000 FEDEX DRIVE
 Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
 Gen County: San Joaquin
 TSD EPA ID: CAD008302903
 TSD County: Los Angeles
 Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0975
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin
 envid: S117311918
 Year: 2016
 GEPAID: CAR000237610
 Contact: DEBRA GEHM
 Telephone: 4128592384

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND PACKAGE SYSTEM INC (Continued)

S117311918

Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0475
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S117311918
Year: 2016
GEPaid: CAR000237610
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0925
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S117311918
Year: 2016
GEPaid: CAR000237610
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0575
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S117311918
Year: 2016
GEPaid: CAR000237610
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND PACKAGE SYSTEM INC (Continued)

S117311918

Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

E64
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 40 of 103 in cluster E

HMIRS 2009056184
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2009120302
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 12/22/2009
Time of Incident: 830
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: Loading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: GSA
Shipper Street: 700 E ROTH RD
Shipper City: FRENCH CAMP
Shipper State: CA
Shipper Zip: 95231
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 253129753583889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056184

Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: EL PASO
Destination State: TX
Destination Postal Code: 79906
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: FIRE EXTINGUISHERS
Commodity Long Name: FIRE EXTINGUISHERS containing compressed or liquefied gas
Technical/Trade Name: Not reported
Identification Number: UN1044
Hazardous Class Code: 2.2
Hazardous Class: NONFLAMMABLE COMPRESSED GAS
Packing Group: Not reported
Quantity Released: 35
Unit of Measure: SLB
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 107
What Failed Description: Check Valve
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056184

Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056184

Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: Travis McEwen
Contact Title: Safety Specialist III - Hazmat
Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E65 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 41 of 103 in cluster E**

HMIRS **2009058048**
 N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2009100209
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 9/19/2009
Time of Incident: 530
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: Unloading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 062904001002M
Carrier/Reporter Country: US
Shipper Name: INDIVIDUAL-NOT A COMPANY
Shipper Street: Not reported
Shipper City: MC KINNEY
Shipper State: TX
Shipper Zip: 75071
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 100909370161238
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95350
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ETHANOL SOLUTIONS
Commodity Long Name: ETHANOL SOLUTIONS
Technical/Trade Name: Not reported
Identification Number: UN1170
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058048

Packing Group: II
Quantity Released: 0.033022
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y20.9/ss09usa/+ca0239
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Svc Pressure Rpted: Not reported
Cont1 Svc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: Not reported
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058048

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058048

Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shiphase Non-Transported Ind: No
Shiphase Air First Flight Ind: No
Shiphase Air SubFlight Ind: No
Shiphase Init Transport Ind: No
Shiphase Transfer Indicator: No
Contact Name: Travis McEwen
Contact Title: Safety Specialist III - Hazmat
Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E66
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 42 of 103 in cluster E

HMIRS 2016008358
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2016110496
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 10/20/2016
Time of Incident: 0820
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008358

Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: INLAND STAR DISTRIBUTION CENTERS INC.
Shipper Street: 3146 S CHESTNUT AVE
Shipper City: FRESNO
Shipper State: CA
Shipper Zip: 93725-2606
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 880608489231883476
Shipper HAZMAT Registration ID: Not reported
Origin City: FRESNO
Origin State: CALIFORNIA
Origin Zip: 93725
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CALIFORNIA
Destination Postal Code: 95205
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: COATING SOLUTION (INCLU
Commodity Long Name: COATING SOLUTION (INCLUDES SURFACE TREATMENTS OR COATINGS USED FOR INDUSTRIAL OR OTHER PURPOSES SUCH AS VEHICLE UNDERCOATING DRUM OR BARREL LINING)
Technical/Trade Name: Not reported
Identification Number: UN1139
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.25
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008358

How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y16.2/s/15/USA
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008358

Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008358

Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E67
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 43 of 103 in cluster E

HMIRS 2015008038
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015060142
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/14/2015
Time of Incident: 0800
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015008038

Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: A C PRODUCTS
Shipper Street: 172 E LA JOLLA ST
Shipper City: PLACENTIA
Shipper State: CA
Shipper Zip: 92870-7111
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 90292360804890
Shipper HAZMAT Registration ID: Not reported
Origin City: PLACENTIA
Origin State: CALIFORNIA
Origin Zip: 92870
Origin Non-US State: Not reported
Origin Country: US
Destination City: LOCKEFORD
Destination State: CALIFORNIA
Destination Postal Code: 95237
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROSIVE LIQUID ACIDIC
Commodity Long Name: CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name: HYPOPHOSPHOROUS ACID
Identification Number: UN3264
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.264180
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015008038

Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rptd:	Not reported
Cont1 Dsign Pressure UOM Rptd:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rptd:	Not reported
Cont1 Pkg Srvc Pressure Rptd:	Not reported
Cont1 Srvc Pressure UOM Rptd:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rptd:	Not reported
RAM UOM Rptd:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015008038

HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015008038

HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E68
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215

Site 44 of 103 in cluster E

HMIRS 2015006534
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2015070263
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 06/19/2015
Time of Incident: 0610
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: THE SHERWIN-WILLIAMS COMPANY
Shipper Street: 711 W WABASH AVE
Shipper City: EFFINGHAM
Shipper State: IL
Shipper Zip: 62401-2605
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 62413353728970
Shipper HAZMAT Registration ID: Not reported
Origin City: EFFINGHAM
Origin State: ILLINOIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015006534

Origin Zip: 62401
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CALIFORNIA
Destination Postal Code: 95206
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT INCLUDING PAINT L
Commodity Long Name: PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS
VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name: Not reported
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Svc Pressure Rptd: Not reported
Cont1 Svc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015006534

Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015006534

HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E69 4730 FITE CT
West 4730 FITE CT
1/4-1/2 STOCKTON, CA 95215
0.400 mi.
2110 ft. Site 45 of 103 in cluster E

HMIRS 2011007305
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2011060236
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/24/2011
Time of Incident: 0536
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: SAIC C/C HAAS TCM
Shipper Street: 2100 N GREENE ST
Shipper City: GREENVILLE
Shipper State: NC
Shipper Zip: 27834
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 875058215174388
Shipper HAZMAT Registration ID: Not reported
Origin City: GREENVILLE
Origin State: NO
Origin Zip: 27834
Origin Non-US State: Not reported
Origin Country: US
Destination City: BANTA
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: POTASSIUM CHLORATE
Commodity Long Name: POTASSIUM CHLORATE
Technical/Trade Name: Not reported
Identification Number: UN1485
Hazardous Class Code: 5.1
Hazardous Class: OXIDIZER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011007305

Packing Group: II
Quantity Released: 0.125
Unit of Measure: SLB
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 515
Failure Cause Description: Human Error
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011007305

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2011007305

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E70
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 46 of 103 in cluster E

HMIRS 2016002021
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2016040525
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 03/25/2016
 Time of Incident: 0530
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016002021

Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: VIDEOJET TECHNOLOGIES INC.
Shipper Street: 1855 ESTES AVE
Shipper City: ELK GROVE VILLAGE
Shipper State: IL
Shipper Zip: 60007-5413
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 60835679490447
Shipper HAZMAT Registration ID: Not reported
Origin City: ELK GROVE VILLAGE
Origin State: ILLINOIS
Origin Zip: 60007
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CALIFORNIA
Destination Postal Code: 95354
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PRINTING INK FLAMMABLE
Commodity Long Name: PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name: PRINTING INK
Identification Number: UN1210
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.031250
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 161
What Failed Description: Weld or Seam

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016002021

How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Jerrican
Cont1 Material of Construction:	Plastic
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016002021

Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2016002021

Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	PAIL PLS
HMIS Container Description:	Plastic pail open head capacity 10 gallons or less
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E71
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 47 of 103 in cluster E

HMIRS 2016004904
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2016060212
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/07/2016
Time of Incident:	0450
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016004904

Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: ALCHEMICAL SOLUTIONS LLC
Shipper Street: 1090 BENSON WAY UNIT 1
Shipper City: ASHLAND
Shipper State: OR
Shipper Zip: 97520-9544
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 46987775
Shipper HAZMAT Registration ID: Not reported
Origin City: ASHLAND
Origin State: OREGON
Origin Zip: 97520
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CALIFORNIA
Destination Postal Code: 95219
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ETHYL ALCOHOL
Commodity Long Name: ETHYL ALCOHOL
Technical/Trade Name: Not reported
Identification Number: UN1170
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.264180
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016004904

Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rptd:	Not reported
Cont1 Dsign Pressure UOM Rptd:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rptd:	Not reported
Cont1 Pkg Srvc Pressure Rptd:	Not reported
Cont1 Srvc Pressure UOM Rptd:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rptd:	Not reported
RAM UOM Rptd:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016004904

HAZMAT Fatalities Employees: 0
HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2016004904

HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E72
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215

HMIRS 2015007037
N/A

Site 48 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:

Report Number:	X-2015070192
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/16/2015
Time of Incident:	0925
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	DC MANAGER
Shipper Street:	201 JULES ST
Shipper City:	SAINT JOSEPH
Shipper State:	MO
Shipper Zip:	64501
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	97732311496
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ST JOSEPH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015007037

Origin State: MISSOURI
Origin Zip: 64501
Origin Non-US State: Not reported
Origin Country: US
Destination City: BANTA
Destination State: CALIFORNIA
Destination Postal Code: 95304
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROSIVE LIQUIDS N.O.S.
Commodity Long Name: CORROSIVE LIQUIDS N.O.S.
Technical/Trade Name: Not reported
Identification Number: UN1760
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.000264
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y19/s/15usa/+ca0916
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015007037

Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015007037

HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E73
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 49 of 103 in cluster E

HMIRS 2008431388
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007060094
System ID: 431388
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 05/24/07
Incident time: 0605
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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4730 FITE CT (Continued)

2008431388

Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 06/06/07
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Shipper Details:

Shipper ID: 431845
Shipper name: smh
Address: 16355 south lone elm rd
OLATHE, KS 66062
Shipper country: US
Hazmat papers #: 64277119303126
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 437924
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 5 Pound(s)
Amount released: 5 Pound(s)
Material listed as hazardous waste: False

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 438363
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	598465
Package ID:	438363
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	598466
Package ID:	438363
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Cylinder
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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4730 FITE CT (Continued)

2008431388

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkg date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Material ID: 437924
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 5.000000 Pound(s)
Amount released: 5.000000 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 438363

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Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: 0
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: 1
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	598466
Package ID:	438363
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Cylinder
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	598466
Package ID:	438363
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Cylinder
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: Not reported
MODESTO, CA 95356

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008431388

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2008431388

Package layer ID: 598466
 Package ID: 438363
 Package layer code: I
 Package type for non-bulk/IBC/non-specification package
 Cylinder
 Material type of non-bulk/IBC/non-specification package
 Metal (any type)
 Head type for non-bulk/IBC/non-specification package
 Not reported
 Reported package capacity: 0.000000
 Standardized package cap: 0.000000
 Reported amount of material in pkge:0.000000
 Number of packages shipped: 0
 No. of packages releasing mat.: 0
 Packaging manufacturer: Not reported
 Packaging manufacturing date: / /
 Package serial number: Not reported
 Pkge date of last testing/inspection: / /
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package fail ID: 505396
 Fail Sequence: 1
 What failed code: 107
 How failed code: 313
 Failure cause code: 511

E74
West
1/4-1/2
0.400 mi.
2110 ft.

FEDEX GROUND ZSTO
4730 FITE COURT
STOCKTON, CA 95215
Site 50 of 103 in cluster E

NPDES S119085061
CIWQS N/A

Relative:
Lower
Actual:
36 ft.

NPDES:
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 5S39NEC002555
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

Discharge Zip: Not reported
Status: Terminated
Status Date: 01/23/2017
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 5S
Regulatory Measure ID: 465228
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39NEC002555
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/28/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/23/2017
Discharge Name: FedEx Ground Package System Inc
Discharge Address: 1000 FedEx Drive
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	465228
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC002555
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/12/2015
Processed Date:	09/28/2016
Status:	Terminated
Status Date:	01/23/2017
Place Size:	12.5
Place Size Unit:	Acres
Contact:	Kenneth Broadous
Contact Title:	Senior Manager
Contact Phone:	209-460-0845
Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

Contact Email:	kenneth.broadous@fedex.com
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
Operator Contact:	Anthony Spalvieri
Operator Contact Title:	Managing Director Regulatory and Environmental Services
Operator Contact Phone:	412-262-7375
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aspalvieri@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	465228
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39NEC002555
Regulatory Measure Type:	Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/28/2016
Termination Date Of Regulatory Measure: 01/23/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1000 FedEx Drive
Discharge Name: FedEx Ground Package System Inc
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 5S
Regulatory Measure ID: 465228
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39NEC002555
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/28/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/23/2017
Discharge Name: FedEx Ground Package System Inc
Discharge Address: 1000 FedEx Drive
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	465228
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC002555
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/12/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

Processed Date: 09/28/2016
Status: Terminated
Status Date: 01/23/2017
Place Size: 12.5
Place Size Unit: Acres
Contact: Kenneth Broadous
Contact Title: Senior Manager
Contact Phone: 209-460-0845
Contact Phone Ext: Not reported
Contact Email: kenneth.broadous@fedex.com
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108
Operator Contact: Anthony Spalvieri
Operator Contact Title: Managing Director Regulatory and Environmental Services
Operator Contact Phone: 412-262-7375
Operator Contact Phone Ext: Not reported
Operator Contact Email: aspalvieri@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Gaylyn Frosini
Certifier Title: Manager Environmental Services
Certification Date: 29-SEP-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSTO (Continued)

S119085061

CIWQS:

Agency: FedEx Ground Package System Inc
Agency Address: 1000 FedEx Drive, Moon Township, PA 15108
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S39NEC002555
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/28/2016
Termination Date: 01/23/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90764
Longitude: -121.20643

E75
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 51 of 103 in cluster E

HMIRS 2014016581
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2014120446
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 12/12/2014
Time of Incident: 0400
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014016581

Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: AXALTA COATING SYSTEMS LLC
Shipper Street: 7961 WINCHESTER RD
Shipper City: FRONT ROYAL
Shipper State: VA
Shipper Zip: 22630-6901
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 4836691760
Shipper HAZMAT Registration ID: Not reported
Origin City: FRONT ROYAL
Origin State: VI
Origin Zip: 22630
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95354
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT INCLUDING PAINT L
Commodity Long Name: PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS
VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name: ZONE MARKING PAINT
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 302
How Failed Description: Bent
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014016581

Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Can
Cont2 Material of Construction: Metal (any type)
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: 0
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind: Yes
Fire Ind: No
Explosion Ind: No
Water Sewer Ind: No
Gas Dispersion Ind: No
Environmental Damage: No
No Release Ind: No
Fire/EMS Report Ind: No
Fire EMS/EMS Report #: Not reported
Police Report Ind: No
Police Report #: Not reported
In-House Cleanup Ind: Yes
Other Cleanup Ind: No
Damage More Than 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cleanup Cost: 0
Damage Other (Old Form): 0
Total Amount of Damages: 0
HAZMAT Fatality Indicator: No
HAZMAT Fatalities Employees: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014016581

HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippphase Non-Transported Ind: No
Shippphase Air First Flight Ind: No
Shippphase Air SubFlight Ind: No
Shippphase Init Transport Ind: No
Shippphase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2014016581

HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E76
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 52 of 103 in cluster E

HMIRS 2011009372
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:

Report Number:	X-2011010226
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	01/14/2011
Time of Incident:	0815
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ACUSPORT CORPORATION
Shipper Street:	1 HUNTER PL
Shipper City:	BELLEFONTAINE
Shipper State:	OH
Shipper Zip:	43311
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	120311772050296
Shipper HAZMAT Registration ID:	Not reported
Origin City:	BELLEFONTAINE
Origin State:	OH
Origin Zip:	43311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011009372

Origin Non-US State: Not reported
Origin Country: US
Destination City: RIPON
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: SMOKELESS POWDR SMALL ARM
Commodity Long Name: SMOKELESS POWDER FOR SMALL ARMS (100 POUNDS OR LESS)
Technical/Trade Name: H4831SC RIFLE POWDER
Identification Number: NA3178
Hazardous Class Code: 4.1
Hazardous Class: FLAMMABLE SOLID
Packing Group: I
Quantity Released: 1
Unit of Measure: SLB
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/x26.5/s/09usa/+ap4275
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011009372

Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011009372

HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E77 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 53 of 103 in cluster E**

HMIRS **2014008096**
 N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:

Report Number: X-2014060375
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 05/27/2014
 Time of Incident: 0410
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STKN
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 fite ct
 Mode of Transportation: Highway
 Transportation Phase: LOADING
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
 Carrier/Reporter Street: 1000 FED EX DR
 Carrier/Reporter City: CORAOPOLIS
 Carrier/Reporter State: PA
 Carrier/Reporter Zip: 15108-9373
 Carrier/Reporter Non-US State: Not reported
 Carrier/Reporter FED DOT ID: 265752
 Carrier/Reporter HAZMAT ID: 051910551007S
 Carrier/Reporter Country: US
 Shipper Name: SAIC
 Shipper Street: DELAWARE STREET
 Shipper City: RANCHO CORDOVA
 Shipper State: CA
 Shipper Zip: 95742
 Shipper Non-US State: Not reported
 Shipper Country: US
 Waybill/Shipping Paper: 866049815255319
 Shipper HAZMAT Registration ID: Not reported
 Origin City: RANCHO CORDOVA
 Origin State: CA
 Origin Zip: 95742
 Origin Non-US State: Not reported
 Origin Country: US
 Destination City: TRACY
 Destination State: CA
 Destination Postal Code: 95304
 Destination Non-US State: Not reported
 Destination Country: US
 Commodity Short Name: TOLUENE
 Commodity Long Name: TOLUENE
 Technical/Trade Name: TOLUENE
 Identification Number: UN1294
 Hazardous Class Code: 3
 Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014008096

Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 304
How Failed Description: Cracked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014008096

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2014008096

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E78
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 54 of 103 in cluster E

HMIRS 2008446266
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report #:	2008020112
System ID:	446266
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	02/04/08
Incident time:	0812
NRC report #:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008446266

Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008446266

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 02/18/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The pail was dropped during handling causing leakage. The leakage was contained and the package was repacked. Undamaged product was returned to the shipper. The damaged product was properly disposed of in accordance with Federal Regulations.

Shipper Details:

Shipper ID: 446538
Shipper name: dupont
Address: 4143 singleton blvd
DALLAS, TX 75212
Shipper country: US
Hazmat papers #: 683549530099933
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 452663
Material name: PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID: UN1263
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.500000 Gallon(s)
Amount released: 0.500000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 452983
Hazmat shipment destination: Not reported
MODESTO, CA 95350
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008446266

Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 618845
Package ID: 452983
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 618846
Package ID: 452983
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008446266

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 519503
Fail Sequence: 1
What failed code: 104
How failed code: 302
Failure cause code: 511

E79
West
1/4-1/2
0.400 mi.
2110 ft.

FED EX STOCKTON EXPANSION
4730 FITE CT
STOCKTON, CA

CIWQS **S121638150**
N/A

Site 55 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

CIWQS:
Agency: Stockton MAG LLC & Stockton AFG LLC
Agency Address: 751 Bangor St, San Diego, CA 92106
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 5S39C349507
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/29/2007
Termination Date: 09/05/2008
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

E80
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA

HMIRS **2007428570**
N/A

Site 56 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2006020037
System ID: 403384
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007428570

Incident date: 01/31/06
Incident time: 0800
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007428570

Where incident occurred/discovered: Not reported
Shipment handling details: Not reported
Incident report preparer details:
Preparer name: Denise Hanchulak
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 02/09/06
Telephone: 412-859-5056
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E81
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 57 of 103 in cluster E

HMIRS 2009046698
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2009060244
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 6/4/2009
Time of Incident: 630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 062904001002M
Carrier/Reporter Country: US
Shipper Name: SMS SERVICES
Shipper Street: 4100 W 76TH ST
Shipper City: CHICAGO
Shipper State: IL
Shipper Zip: 60652
Shipper Non-US State: Not reported
Shipper Country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009046698

Waybill/Shipping Paper: 871908460209745
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95356
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROS LIQ BASIC INORGANI
Commodity Long Name: CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name: sodium hydroxide
Identification Number: UN3266
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 3
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 304
How Failed Description: Cracked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009046698

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009046698

HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shiphase Non-Transported Ind: No
Shiphase Air First Flight Ind: No
Shiphase Air SubFlight Ind: No
Shiphase Init Transport Ind: No
Shiphase Transfer Indicator: No
Contact Name: Travis McEwen
Contact Title: Safety Specialist III - Hazmat
Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009046698

Undeclared Shipment: No

E82
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 58 of 103 in cluster E

HMIRS 2011001862
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2011050051
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 04/07/2011
Time of Incident: 0630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: CONCRETE ACCESSORIES INC.
Shipper Street: 3500 MEADE AVE
Shipper City: LAS VEGAS
Shipper State: NV
Shipper Zip: 89102
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 64515615000218
Shipper HAZMAT Registration ID: Not reported
Origin City: LAS VEGAS
Origin State: NE
Origin Zip: 89102
Origin Non-US State: Not reported
Origin Country: US
Destination City: ATWATER
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROS LIQ ACIDIC INORGAN
Commodity Long Name: CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name: SULFURIC ACID (DIP I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011001862

Identification Number: UN3264
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: Not reported
Failure Cause Description: Not reported
Identification Markings: 4g/y20.0/s/09usa/+aa3729
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011001862

RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2011001862

Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E83
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 59 of 103 in cluster E

HMIRS 2009056174
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2009120041
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 11/11/2009
 Time of Incident: 925

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056174

NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: Loading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: MEYER LABORATORY
Shipper Street: 2401 W JEFFERSON
Shipper City: BLUE SPRINGS
Shipper State: MO
Shipper Zip: 64015
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 614175360718050
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: STOCKTON
Destination State: CA
Destination Postal Code: 95206
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: COMPOUND CLEANING LIQUID
Commodity Long Name: COMPOUND CLEANING LIQUID
Technical/Trade Name: Potassium Hydroxide
Identification Number: NA1760
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.015625
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056174

What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	4G/Y21.0/S/09/USA/+BP0954
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srcv Pressure Rpted:	Not reported
Cont1 Srcv Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056174

Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	Travis McEwen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009056174

Contact Title: Safety Specialist III - Hazmat
Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E84
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 60 of 103 in cluster E

HMIRS 2008427009
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007030319
System ID: 427009
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 03/06/07
Incident time: 0615
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 03/13/07
Telephone: 412-859-5051
Fax: 412-859-5045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Shipper Details:

Shipper ID: 427463
Shipper name: systems mateial handling
Address: 3519 grapevine
MIRA LOMA, CA 91752
Shipper country: US
Hazmat papers #: 29356330013353
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 433502
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 5 Pound(s)
Amount released: 5 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Material ID: 433502
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 5.000000 Pound(s)
Amount released: 5.000000 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008427009

Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511

E85
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 61 of 103 in cluster E

HMIRS 2007434443
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2006060080
System ID: 409798
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 05/17/06
Incident time: 0415
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007434443

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Denise Hanchulak
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 06/19/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E86
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 62 of 103 in cluster E

HMIRS 2016008868
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2016070747
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 07/05/2016
Time of Incident: 0500
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008868

Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MIDVALLE HEALTH SERVICES LT INC
Shipper Street: 602 SCENIC DR
Shipper City: MODESTO
Shipper State: CA
Shipper Zip: 95350-6128
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 565289102485904
Shipper HAZMAT Registration ID: Not reported
Origin City: MODESTO
Origin State: CALIFORNIA
Origin Zip: 95350
Origin Non-US State: Not reported
Origin Country: US
Destination City: SEBASTIAN
Destination State: FLORIDA
Destination Postal Code: 32958
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: BIOLOGICAL SUBSTANCE CA
Commodity Long Name: BIOLOGICAL SUBSTANCE CATEGORY B
Technical/Trade Name: NA
Identification Number: UN3373
Hazardous Class Code: 6.2
Hazardous Class: INFECTIOUS SUBSTANCE (ETIOLOGIC)
Packing Group: Not reported
Quantity Released: 0.039062
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: Yes
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 304
How Failed Description: Cracked
Failure Cause Code: 521
Failure Cause Description: Inadequate Preparation for Transportation
Identification Markings: Not reported
Cont1 Packaging Type: Box

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008868

Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008868

Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016008868

Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: Yes

E87
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 63 of 103 in cluster E

HMIRS 2016000457
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2016030276
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 02/16/2016
Time of Incident: 0730
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: EPMAR CORPORATION
Shipper Street: 9930 PAINTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016000457

Shipper City: WHITTIER
Shipper State: CA
Shipper Zip: 90605-2759
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 902923646153027229
Shipper HAZMAT Registration ID: Not reported
Origin City: WHITTIER
Origin State: CALIFORNIA
Origin Zip: 90605
Origin Non-US State: Not reported
Origin Country: US
Destination City: LOCKEFORD
Destination State: CALIFORNIA
Destination Postal Code: 95237
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROSIVE LIQUID ACIDIC
Commodity Long Name: CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name: HYPOPHOSPHOROUS ACID
Identification Number: UN3264
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.000264
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: 4g/y19.6/s/14usa/+cc6891
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016000457

Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016000457

Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016000457

HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E88
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 64 of 103 in cluster E

HMIRS 2011000652
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2011060185
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/25/2011
Time of Incident: 0633
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: GENERAL SERVICES ADMINISTRATION
Shipper Street: 700 E ROTH RD BLDG 330
Shipper City: LATHROP
Shipper State: CA
Shipper Zip: 95330
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 253129711556610
Shipper HAZMAT Registration ID: Not reported
Origin City: FRENCH CAMP
Origin State: CA
Origin Zip: 95231
Origin Non-US State: Not reported
Origin Country: US
Destination City: BOISE
Destination State: Not reported
Destination Postal Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011000652

Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: FLAMMABLE LIQUIDS N.O.S.
Commodity Long Name: FLAMMABLE LIQUIDS N.O.S.
Technical/Trade Name: ACETONE AMY ACETATES
Identification Number: UN1993
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.25
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Metal other than steel or aluminum
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011000652

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011000652

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM MTL
HMIS Container Description:	Metal drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E89
West
1/4-1/2
0.400 mi.
2110 ft.

5001 DAVID STRICKLAND
5001 DAVID STRICKLAND
FORT WORTH, TX
Site 65 of 103 in cluster E

HMIRS **2014001048**
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: I-2014110265
Report Source: Paper
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 11/07/2014
Time of Incident: 0725
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: FORT WORTH
Incident County: TARRANT
Incident State: TX
Incident Zip: Not reported
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 5001 DAVID STRICKLAND
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: UPS FREIGHT SERVICES INC.
Carrier/Reporter Street: 1000 SEMMES AVE
Carrier/Reporter City: RICHMOND
Carrier/Reporter State: VA
Carrier/Reporter Zip: 23224-2246
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 121058
Carrier/Reporter HAZMAT ID: 050509553091RT
Carrier/Reporter Country: US
Shipper Name: UNIVAR USA INC.
Shipper Street: 10889 BEKAY ST
Shipper City: DALLAS
Shipper State: TX
Shipper Zip: 75238-5322
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 674895222
Shipper HAZMAT Registration ID: Not reported
Origin City: DALLAS
Origin State: TE
Origin Zip: 75238
Origin Non-US State: Not reported
Origin Country: US
Destination City: Not reported
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: Not reported
Commodity Short Name: ETHANOL OR ETHYL ALCOHOL
Commodity Long Name: ETHANOL OR ETHYL ALCOHOL OR ETHANOL SOLUTIONS OR ETHYL ALCOHOL SOLUTIONS
Technical/Trade Name: ETHANOL SOLUTION
Identification Number: UN1170
Hazardous Class Code: 3

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5001 DAVID STRICKLAND (Continued)

2014001048

Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: III
Quantity Released: 0.093750
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 513
Failure Cause Description: Forklift Accident
Identification Markings: Not reported
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Plastic
Cont1 Head Type: Removable
Cont1 Package Capacity: 55
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 55
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 2
Cont1 Pkg Shipment # Failed: 1
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5001 DAVID STRICKLAND (Continued)

2014001048

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	1000
Remediation Cleanup Cost:	1000
Damage Other (Old Form):	0
Total Amount of Damages:	2000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5001 DAVID STRICKLAND (Continued)

2014001048

Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippphase Non-Transported Ind: No
Shippphase Air First Flight Ind: No
Shippphase Air SubFlight Ind: No
Shippphase Init Transport Ind: No
Shippphase Transfer Indicator: No
Contact Name: SUSAN TRUSLOW
Contact Title: DANGEROUS GOODS MANAGER
Contact Business Name: UPS FREIGHT
Contact Street: 1000 SEMMES AVENUE
Contact City: RICHMOND
Contact State: VA
Contact Postal Code: 23224
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: WHILE MOVING THE SKID WITH THE DRUMS THE DOCK WORKER TILTED THE MAST FORWARD AND THE CARRIAGE PUNCTURED THE DRUM.
Recommendations/Actions Taken: CORRECTIVE ACTION TAKEN.
Recommendations/Actions: CORRECTIVE ACTION TAKEN.
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 1H1
HMIS Container Description: Non-removable head plastic drum
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No
Report Number: X-2014020277
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 02/04/2014
Time of Incident: 0630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5001 DAVID STRICKLAND (Continued)

2014001048

Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: RPC INC.
Shipper Street: 3984 QUEBEC AVE N
Shipper City: MINNEAPOLIS
Shipper State: MN
Shipper Zip: 55427-1244
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 915475935242994
Shipper HAZMAT Registration ID: Not reported
Origin City: MINNEAPOLIS
Origin State: MI
Origin Zip: 55427
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95350
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROXIDE AND PE
Commodity Long Name: HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name: MINNCARE COLD STERILANT
Identification Number: UN3149
Hazardous Class Code: 5.1
Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/y19.6/s/13usa/hedwin
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

5001 DAVID STRICKLAND (Continued)

2014001048

Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0

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MAP FINDINGS

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EPA ID Number

5001 DAVID STRICKLAND (Continued)

2014001048

Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner

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MAP FINDINGS

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5001 DAVID STRICKLAND (Continued)

2014001048

container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Recommendations/Actions Taken: Not reported
 Recommendations/Actions: Not reported
 HMIS Serious Incident Ind: No
 HMIS Serious Fatality: No
 HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: OHMIR.Ref_Container.descr
 HMIS Container Code: 4G
 HMIS Container Description: Fiberboard box
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E90
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215

Site 66 of 103 in cluster E

HMIRS 2016015660
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2016070433
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 06/23/2016
 Time of Incident: 0700
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STKN
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 Fite Ct
 Mode of Transportation: Highway
 Transportation Phase: UNLOADING
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
 Carrier/Reporter Street: 1000 FED EX DR
 Carrier/Reporter City: CORAOPOLIS
 Carrier/Reporter State: PA
 Carrier/Reporter Zip: 15108-9373
 Carrier/Reporter Non-US State: Not reported
 Carrier/Reporter FED DOT ID: 265752
 Carrier/Reporter HAZMAT ID: 051910551007S
 Carrier/Reporter Country: US
 Shipper Name: MEDLINE INDUSTRIES INC.
 Shipper Street: 9303 STONEVIEW DR
 Shipper City: DALLAS
 Shipper State: TX

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016015660

Shipper Zip: 75237-3969
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 60749882
Shipper HAZMAT Registration ID: Not reported
Origin City: DALLAS
Origin State: TEXAS
Origin Zip: 75237
Origin Non-US State: Not reported
Origin Country: US
Destination City: MANTECA
Destination State: CALIFORNIA
Destination Postal Code: 95337
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROSIVE LIQUIDS N.O.S.
Commodity Long Name: CORROSIVE LIQUIDS N.O.S.
Technical/Trade Name: SULFURIC ACID
Identification Number: UN1760
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016015660

Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: 0
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind): Yes
Fire Ind: No
Explosion Ind: No
Water Sewer Ind: No
Gas Dispersion Ind: No
Environmental Damage: No
No Release Ind: No
Fire/EMS Report Ind: No
Fire EMS/EMS Report #: Not reported
Police Report Ind: No
Police Report #: Not reported
In-House Cleanup Ind: Yes
Other Cleanup Ind: No
Damage More Than 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cleanup Cost: 0
Damage Other (Old Form): 0
Total Amount of Damages: 0
HAZMAT Fatality Indicator: No
HAZMAT Fatalities Employees: 0
HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016015660

HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016015660

HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E91
West
1/4-1/2
0.400 mi.
2110 ft.

FED EX STOCKTON
4730 FITE COURT
STOCKTON, CA

CIWQS **S121638151**
N/A

Site 67 of 103 in cluster E

Relative:
Lower

CIWQS:

Actual:
36 ft.

Agency: McMahan Development Group
Agency Address: 500 Stevens Ave # 200, Solana Beach, CA 92075
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 5S39C331114
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/19/2004
Termination Date: 12/15/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

E92
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CRT
4730 FITE CRT
STKN, CA 95215

HMIRS **2013016665**
N/A

Site 68 of 103 in cluster E

Relative:
Lower

HMIRS:

Actual:
36 ft.

Report Number: X-2013120226
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 2013-11-20 00:00:00
Time of Incident: 1200
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STKN
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CRT (Continued)

2013016665

Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Crt
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: Not reported
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: PA
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: UN
Shipper Name: LEICA BIOSYSTEMS RICHMOND INC.
Shipper Street: 5205 RTE 12
Shipper City: RICHMOND
Shipper State: Not reported
Shipper Zip: 60071
Shipper Non-US State: IL
Shipper Country: UNITED STATES
Waybill/Shipping Paper: 60226517300002
Shipper HAZMAT Registration ID: Not reported
Origin City: RICHMOND
Origin State: IL
Origin Zip: 60071
Origin Non-US State: Not reported
Origin Country: US
Destination City: FRENCH CAMP
Destination State: CA
Destination Postal Code: 95231
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ALCOHOLS N.O.S.
Commodity Long Name: ALCOHOLS N.O.S.
Technical/Trade Name: ETHANOL GASOLINE
Identification Number: UN1987
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.001321
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 502
Failure Cause Description: Broken Component or Device
Identification Markings: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CRT (Continued)

2013016665

Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CRT (Continued)

2013016665

Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CRT (Continued)

2013016665

Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E93
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 69 of 103 in cluster E

HMIRS 2012108862
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2012080482
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	07/25/2012
Time of Incident:	0601
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108862

Shipper Name: MEDIVATORS INC.
Shipper Street: 14605 28TH AVE N
Shipper City: MINNEAPOLIS
Shipper State: MN
Shipper Zip: 55447
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 91101234492240
Shipper HAZMAT Registration ID: Not reported
Origin City: MINNEAPOLIS
Origin State: MI
Origin Zip: 55447
Origin Non-US State: Not reported
Origin Country: US
Destination City: MERCED
Destination State: CA
Destination Postal Code: 95340
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROXIDE AND PE
Commodity Long Name: HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS
WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name: Not reported
Identification Number: UN3149
Hazardous Class Code: 5.1
Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 0.033022
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108862

Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108862

Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012108862

HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E94
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 70 of 103 in cluster E

HMIRS 2009052656
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2009070396
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 7/2/2009
Time of Incident: 601
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: Loading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 062904001002M
Carrier/Reporter Country: US
Shipper Name: DUPONT
Shipper Street: 4143 SINGLETON BLVD
Shipper City: DALLAS
Shipper State: TX
Shipper Zip: 75212
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 683549530209813
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009052656

Origin Country: Not reported
Destination City: KNIGHTS FERRY
Destination State: CA
Destination Postal Code: 95361
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT
Commodity Long Name: PAINT
Technical/Trade Name: Not reported
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009052656

Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009052656

Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E95
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 71 of 103 in cluster E

HMIRS 2016005063
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:

Report Number: X-2016020315
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 01/18/2016
 Time of Incident: 0800
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STKN
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 Fite Ct
 Mode of Transportation: Highway
 Transportation Phase: LOADING
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
 Carrier/Reporter Street: 1000 FED EX DR
 Carrier/Reporter City: CORAOPOLIS
 Carrier/Reporter State: PA
 Carrier/Reporter Zip: 15108-9373
 Carrier/Reporter Non-US State: Not reported
 Carrier/Reporter FED DOT ID: 265752
 Carrier/Reporter HAZMAT ID: 051910551007S
 Carrier/Reporter Country: US
 Shipper Name: ECOLAB
 Shipper Street: 13277 SAN BERNARDINO AVE
 Shipper City: FONTANA
 Shipper State: CA
 Shipper Zip: 92335-5235
 Shipper Non-US State: Not reported
 Shipper Country: US
 Waybill/Shipping Paper: 595080272877107
 Shipper HAZMAT Registration ID: Not reported
 Origin City: FONTANA
 Origin State: CALIFORNIA
 Origin Zip: 92335
 Origin Non-US State: Not reported
 Origin Country: US
 Destination City: STOCKTON
 Destination State: CALIFORNIA
 Destination Postal Code: 95206
 Destination Non-US State: Not reported
 Destination Country: US
 Commodity Short Name: CORROSIVE LIQUID ACIDIC
 Commodity Long Name: CORROSIVE LIQUID ACIDIC ORGANIC N.O.S.
 Technical/Trade Name: 5-CHLORO-2-MRTHYL-4I
 Identification Number: UN3265
 Hazardous Class Code: 8
 Hazardous Class: CORROSIVE MATERIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016005063

Packing Group: II
Quantity Released: 0.264180
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Svc Pressure Rpted: Not reported
Cont1 Svc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016005063

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016005063

Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shiphase Non-Transported Ind: No
Shiphase Air First Flight Ind: No
Shiphase Air SubFlight Ind: No
Shiphase Init Transport Ind: No
Shiphase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: HAZMAT - SAFETY ADVISOR
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E96
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 72 of 103 in cluster E

HMIRS 2016007148
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2016060659
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/24/2016
Time of Incident: 0500
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016007148

Incident City: STKN
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT STORAGE
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: ECOLAB
Shipper Street: 13277 SAN BERNARDINO AVE
Shipper City: FONTANA
Shipper State: CA
Shipper Zip: 92335-5235
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 595080273256239
Shipper HAZMAT Registration ID: Not reported
Origin City: FONTANA
Origin State: CALIFORNIA
Origin Zip: 92335
Origin Non-US State: Not reported
Origin Country: US
Destination City: BRENTWOOD
Destination State: CALIFORNIA
Destination Postal Code: 94513
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: SODIUM HYDROXIDE SOLUTI
Commodity Long Name: SODIUM HYDROXIDE SOLUTION
Technical/Trade Name: Not reported
Identification Number: UN1824
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.007812
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016007148

How Failed Description:	Cracked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Plastic
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2016007148

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2016007148

Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM PLS
HMIS Container Description:	Plastic drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E97
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 73 of 103 in cluster E

HMIRS 2009058636
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2009110039
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	10/10/2009
Time of Incident:	600
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058636

Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: MARKEM-IMAJE
Shipper Street: 1650 AIRPORT RD
Shipper City: KENNESAW
Shipper State: GA
Shipper Zip: 30144
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 37093033530839
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: TURLOCK
Destination State: CA
Destination Postal Code: 95380
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PRINTING INK FLAMMABLE
Commodity Long Name: PRINTING INK flammable
Technical/Trade Name: Not reported
Identification Number: UN1210
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/y6/s/09f/bvt32141
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058636

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058636

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058636

HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E98
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA

HMIRS **2008433924**
N/A

Site 74 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007080028
System ID: 433924
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 07/19/07
Incident time: 0650
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 261
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False

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No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/03/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 434317
Shipper name: DOMINO AMJET CORPORATION
Address: 4321 LEE AVE
GURNEE, IL 60031
Shipper country: US

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Hazmat papers #: 60023635486577
Shipment origin: Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 440448
Material name: PRINTING INK, flammable
UN ID: UN1210
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 1 Liter(s)
Amount released: 0.264200 Liter(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

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Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

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Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

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Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

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Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000

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Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

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Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: Not reported
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported

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Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159

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Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package

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Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Material ID: 440448
Material name: PRINTING INK, flammable

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UN ID: UN1210
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 1.000000 Liter(s)
Amount released: 0.264200 Liter(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159

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Database(s)

EDR ID Number
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Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package

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Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O

Package type for non-bulk/IBC/non-specification package
Box

Material type of non-bulk/IBC/non-specification package
Fiberboard

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: Not reported
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008433924

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E99 4730 FITE CT
West 4730 FITE CT
1/4-1/2 STOCKTON, CA 95215
0.400 mi.
2110 ft. Site 75 of 103 in cluster E

HMIRS 2012113327
N/A

Relative:
Lower

HMIRS:

Actual:
36 ft.

Report Number: X-2012080491
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 07/26/2012
Time of Incident: 0830
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: ECOLAB INC.
Shipper Street: 3501 CORPORATE DR STE 200
Shipper City: JOLIET
Shipper State: IL
Shipper Zip: 60431
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 755819273487646
Shipper HAZMAT Registration ID: Not reported
Origin City: JOLIET
Origin State: IL
Origin Zip: 60431
Origin Non-US State: Not reported
Origin Country: US
Destination City: LIVINGSTON
Destination State: CA
Destination Postal Code: 95334
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: SODIUM HYDROXIDE SOLID
Commodity Long Name: SODIUM HYDROXIDE SOLID
Technical/Trade Name: PELS CAUSTIC SODA BE
Identification Number: UN1823
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012113327

Packing Group: II
Quantity Released: 1
Unit of Measure: SLB
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Cylinder
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012113327

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2012113327

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E100 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 76 of 103 in cluster E**

HMIRS 2010102556
N/A

Relative:	HMIRS:	
Lower	Report Number:	X-2010090432
	Report Source:	XML
Actual:	Multiple Rows per Incident:	No
36 ft.	Report Type:	A hazardous material incident
	Date of Incident:	9/15/2010
	Time of Incident:	630
	NRC Number:	Not reported
	Fed DOT Agency Name:	Not reported
	Fed DOT Report #:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010102556

Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: Loading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: INKJET
Shipper Street: 11111 INKJET WAY
Shipper City: WILLIS
Shipper State: TX
Shipper Zip: 77378
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 4233162544280
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: US
Destination City: LODI
Destination State: CA
Destination Postal Code: 95240
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PRINTING INK FLAMMABLE
Commodity Long Name: PRINTING INK flammable
Technical/Trade Name: Not reported
Identification Number: UN1210
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.033022
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010102556

How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y1.9/s/09usa/m4899
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010102556

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2010102556

Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E101
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 77 of 103 in cluster E

HMIRS 2008447736
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report #:	2008030144
System ID:	447736
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	03/11/08
Incident time:	1723
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008447736

Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 03/13/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008447736

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 447994
Shipper name: revchem
Address: 2720 s willow
BLOOMINGTON, CA 92316
Shipper country: US
Hazmat papers #: 29073263009443
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 454091
Material name: ORGANIC PEROXIDE TYPE D, LIQUID
UN ID: UN3105
Hazard class code: 52
Trade name: mekp
Packing group: Not reported
Amount reported released: 6.000000 Ounce(s)
Amount released: 0.046900 Ounce(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 454439
Hazmat shipment destination: Not reported
ARNOLD, CA 95223
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 620943
Package ID: 454439
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008447736

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 620944
Package ID: 454439
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 520896
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E102
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 78 of 103 in cluster E

HMIRS 2012105007
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2012030166
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 02/20/2012
Time of Incident: 0625
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: HYDRO POOL MANAGEMENT INC
Shipper Street: 7400 LINDBERGH DR STE E
Shipper City: GAITHERSBURG
Shipper State: MD
Shipper Zip: 20879
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 25407260091974
Shipper HAZMAT Registration ID: Not reported
Origin City: GAITHERSBURG
Origin State: MA
Origin Zip: 20879
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CA
Destination Postal Code: 95206
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROXIDE 20-40%
Commodity Long Name: HYDROGEN PEROXIDE AQUEOUS SOLUTIONS WITH NOT LESS THAN 20 PERCENT BUT NOT MORE THAN 40 PERCENT HYDROGEN PEROXIDE (STABILIZED AS NECESSARY)
Technical/Trade Name: HYDROGEN PEROXIDE
Identification Number: UN2014
Hazardous Class Code: 5.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012105007

Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 1.5
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 305
How Failed Description: Crushed
Failure Cause Code: 515
Failure Cause Description: Human Error
Identification Markings: 4G/Y24.2/S/11/USA+AA5971
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2012105007

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2012105007

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E103
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 79 of 103 in cluster E

HMIRS 2009057622
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2009110103
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 10/17/2009
 Time of Incident: 500
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009057622

Incident City: STKN
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: Loading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: GSA
Shipper Street: 700 E ROTH RD
Shipper City: FRENCH CAMP
Shipper State: CA
Shipper Zip: 95231
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 253129752733698
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: KELLY USA
Destination State: TX
Destination Postal Code: 78226
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: FIRE EXTINGUISHERS
Commodity Long Name: FIRE EXTINGUISHERS containing compressed or liquefied gas
Technical/Trade Name: Not reported
Identification Number: UN1044
Hazardous Class Code: 2.2
Hazardous Class: NONFLAMMABLE COMPRESSED GAS
Packing Group: Not reported
Quantity Released: 10
Unit of Measure: SLB
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 107
What Failed Description: Check Valve
How Failed Code: 302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009057622

How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009057622

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2009057622

Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E104
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 80 of 103 in cluster E

HMIRS 2007435377
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report #:	2006070125
System ID:	410794
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	06/13/06
Incident time:	2055
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007435377

Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 07/05/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E105
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 81 of 103 in cluster E

HMIRS **2015003034**
N/A

Relative:
Lower

HMIRS:

Actual:
36 ft.

Report Number: X-2015040192
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 03/16/2015
Time of Incident: 0410
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MEDIVATORS INC.
Shipper Street: 14605 28TH AVE N
Shipper City: MINNEAPOLIS
Shipper State: MN
Shipper Zip: 55447-4822
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 91101234840775
Shipper HAZMAT Registration ID: Not reported
Origin City: MINNEAPOLIS
Origin State: MINNESOTA
Origin Zip: 55447
Origin Non-US State: Not reported
Origin Country: US
Destination City: LODI
Destination State: CALIFORNIA
Destination Postal Code: 95240
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROXIDE AND PE
Commodity Long Name: HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name: STABILIZED
Identification Number: UN3149
Hazardous Class Code: 5.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015003034

Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 0.000264
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2015003034

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2015003034

<p>Weather Conditions: Vehicle Overturn: Vehicle Left Roadway/Track: Passenger Aircraft Indicator: Cargo Passenger Baggage Ind: Incident Occurrence: Shippphase Non-Transported Ind: Shippphase Air First Flight Ind: Shippphase Air SubFlight Ind: Shippphase Init Transport Ind: Shippphase Transfer Indicator: Contact Name: Contact Title: Contact Business Name: Contact Street: Contact City: Contact State: Contact Postal Code: Contact Non-US State: Contact Country: Preparer of Incident Report: Description of Events:</p>	<p>Not reported No No No Not reported Not reported No No No No No GEORGE FETSKO HAZMAT - SAFETY ADVISOR Fedex Ground Package System Inc. 1000 Fedex Drive Moon Township PA 15108 Not reported US Carrier The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.</p>
<p>Recommendations/Actions Taken: Recommendations/Actions: HMIS Serious Incident Ind: HMIS Serious Fatality: HMIS Serious Injury: HMIS Serious Flight Plan: HMIS Serious Evacuations: HMIS Serious Major Artery: HMIS Serious Bulk Release: HMIS Serious Marine Pollutant: HMIS Serious Radioactive: HMIS General Package Type: HMIS Container Code: HMIS Container Description: HMIS Bulk Incident Indicator: Undeclared Shipment:</p>	<p>Not reported Not reported No No No No No No No No No OHMIR.Ref_Container.descr BOX FBR Fiberboard box or carton No No</p>

E106 FEDEX GROUND - STOCKTON
West 4730 FITE CT
1/4-1/2 STOCKTON, CA 95215
0.400 mi.
2110 ft. Site 82 of 103 in cluster E

FINDS 1023204701
N/A

Relative: FINDS:
Lower
Actual: Registry ID: 110064897447
36 ft. Environmental Interest/Information System
 STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - STOCKTON (Continued)

1023204701

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

E107
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 83 of 103 in cluster E

HMIRS 2007435752
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2006070230
System ID: 411191
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 06/20/06
Incident time: 2023
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 261
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2007435752

No. of employees hospitalized: 0
 No. of employees not hospitalized: 0
 No. of responders hospitalized: 0
 No. of responders not hospitalized: 0
 No. of public hospitalized: 0
 No. of public not hospitalized: 0
 Evacuation was required: False
 No. of employees evacuated: 0
 No. of public evacuated: 0
 Total number evacuated: 0
 Evacuation time in hours: 0
 Road/facility was closed: False
 No. of hours closed: 0
 Hazmat involved in crash/derailment: False
 Estimated speed of crash: 0
 Crash weather conditions: Not reported
 Vehicle overturned: Not reported
 Did vehicle leave road/track: Not reported
 Where incident occurred/discovered: Not reported
 Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Scott Kerr
 Preparer title: TSM Manager II - Safety
 Hazmat registration ID: 062904001002M
 Employer business name: Fedex Ground Package System, Inc.
 Address: 1000 Fedex Drive
 MOON TOWNSHIP, PA 15108
 Country: US
 Report date: 07/11/06
 Telephone: 412-859-5051
 Fax: 412-859-5045
 Business type: C
 Preparer other function: Not reported

E108
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 84 of 103 in cluster E

HMIRS 2007441281
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2006100018
 System ID: 417156
 Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215
 Incident county: san joaquin
 Incident country: US
 Incident date: 08/15/06
 Incident time: 1346
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 262
 Carrier DOT ID: 265752

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007441281

Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007441281

Country: US
Report date: 09/29/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E109
West
1/4-1/2
0.400 mi.
2110 ft.
Relative:
Lower
Actual:
36 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 85 of 103 in cluster E

HMIRS 2014007111
N/A

HMIRS:
Report Number: X-2014070150
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 06/10/2014
Time of Incident: 0835
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: BENCO DENTAL SUPPLY COMPANY
Shipper Street: 625 WALTHAM WAY STE 107
Shipper City: MCCARRAN
Shipper State: NV
Shipper Zip: 89434-9592
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 968870607078222
Shipper HAZMAT Registration ID: Not reported
Origin City: MCCARRAN
Origin State: NE
Origin Zip: 89434
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014007111

Destination Postal Code: 95210
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: ALCOHOLS N.O.S.
Commodity Long Name: ALCOHOLS N.O.S.
Technical/Trade Name: ETHANOL GASOLINE
Identification Number: UN1987
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.12
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Svc Pressure Rptd: Not reported
Cont1 Svc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014007111

Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014007111

Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E110
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 86 of 103 in cluster E

HMIRS **2007435376**
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2006070124
System ID: 410793
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 06/13/06
Incident time: 2025
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2007435376

Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 07/05/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E111
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 87 of 103 in cluster E

HMIRS 2014002819
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2014040150
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 03/11/2014
Time of Incident: 0830
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014002819

Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: ID TECHNOLOGY LLC
Shipper Street: 2051 FRANKLIN DR
Shipper City: FORT WORTH
Shipper State: TX
Shipper Zip: 76106-2204
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 188275740032334
Shipper HAZMAT Registration ID: Not reported
Origin City: FORT WORTH
Origin State: TE
Origin Zip: 76106
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95357
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PRINTING INK FLAMMABLE
Commodity Long Name: PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name: PRINTING INK
Identification Number: UN1210
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/y6.8/s/13usa/m4226
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014002819

Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014002819

Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014002819

Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E112
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 88 of 103 in cluster E

HMIRS 2011006565
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2011090157
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 08/13/2011
Time of Incident: 0600
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: MINNTECH CORPORATION
Shipper Street: 14605 28TH AVE N
Shipper City: MINNEAPOLIS
Shipper State: MN
Shipper Zip: 55447
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 91101234201743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011006565

Shipper HAZMAT Registration ID: Not reported
Origin City: MINNEAPOLIS
Origin State: MI
Origin Zip: 55447
Origin Non-US State: Not reported
Origin Country: US
Destination City: MODESTO
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROX-PEROXYACET
Commodity Long Name: HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID STABILIZED

Technical/Trade Name: Not reported
Identification Number: UN3149
Hazardous Class Code: 5.1
Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 0.033022
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 515
Failure Cause Description: Human Error
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011006565

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011006565

HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011006565

Undeclared Shipment: No

E113
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 89 of 103 in cluster E

HMIRS 2010102136
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2010070333
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 7/16/2010
Time of Incident: 512
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: Unloading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: WILD FLAVOR INC
Shipper Street: 1261 PACIFIC AVE
Shipper City: ERLANGER
Shipper State: KY
Shipper Zip: 41018
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 360076030004713
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95351
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: EXTRACTS FLAVORING LIQUID
Commodity Long Name: EXTRACTS FLAVORING LIQUID
Technical/Trade Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010102136

Identification Number: UN1197
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.015625
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 135
What Failed Description: Loading or Unloading Lines
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 515
Failure Cause Description: Human Error
Identification Markings: 3H1/Y1.8/100/10/USA/+AA 4824
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010102136

RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2010102136

Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	JERRICAN
HMIS Container Code:	3H1
HMIS Container Description:	Non-removable head plastic jerrican
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E114
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 90 of 103 in cluster E

HMIRS 2009058661
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2009110083
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 10/15/2009
 Time of Incident: 600
 NRC Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058661

Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051909552054R
Carrier/Reporter Country: US
Shipper Name: SMS SERVICES
Shipper Street: 4100 76TH ST
Shipper City: CHICAGO
Shipper State: IL
Shipper Zip: 60652
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 871908460420034
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95356
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROS LIQ ACIDIC INORGAN
Commodity Long Name: CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name: hydrochloric acid
Identification Number: UN3264
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058661

What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	4g/y22.5/s/09/usa/m5586
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058661

No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2009058661

Contact Business Name: FEDEX GROUND PACKAGE SYSTEM INC
Contact Street: 1000 FEDEX DRIVE
Contact City: MOON TOWNSHIP
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: BOX FIBER
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E115
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STKN, CA 95215
Site 91 of 103 in cluster E

HMIRS 2011001885
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2011050293
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 04/27/2011
Time of Incident: 0630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011001885

Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: BASF CORPORATION
Shipper Street: 6700 8TH ST
Shipper City: BUENA PARK
Shipper State: CA
Shipper Zip: 90620
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 92541162058505
Shipper HAZMAT Registration ID: Not reported
Origin City: BUENA PARK
Origin State: CA
Origin Zip: 90620
Origin Non-US State: Not reported
Origin Country: US
Destination City: BANTA
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT
Commodity Long Name: PAINT
Technical/Trade Name: Not reported
Identification Number: UN1263
Hazardous Class Code: 2.0
Hazardous Class: COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.015625
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 521
Failure Cause Description: Inadequate Preparation for Transportation
Identification Markings: 4G/Y12.5/S/10/USA/+AX5352
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011001885

Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2011001885

HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2011001885

HMIS Serious Incident Ind: No
 HMIS Serious Fatality: No
 HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: OHMIR.Ref_Container.descr
 HMIS Container Code: 4G
 HMIS Container Description: Fiberboard box
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E116
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 92 of 103 in cluster E

HMIRS 2013003764
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report Number: X-2013090066
 Report Source: XML
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 2013-08-09 00:00:00
 Time of Incident: 0733
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STOCKTON
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 4730 fite ct
 Mode of Transportation: Highway
 Transportation Phase: UNLOADING
 Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
 Carrier/Reporter Street: 1000 FED EX DR
 Carrier/Reporter City: CORAOPOLIS
 Carrier/Reporter State: Not reported
 Carrier/Reporter Zip: 15108
 Carrier/Reporter Non-US State: PA
 Carrier/Reporter FED DOT ID: 265752
 Carrier/Reporter HAZMAT ID: 051910551007S
 Carrier/Reporter Country: UN
 Shipper Name: RUST-OLEUM CORPORATION
 Shipper Street: 800 IOWA AVE
 Shipper City: RIVERSIDE
 Shipper State: Not reported
 Shipper Zip: 92507
 Shipper Non-US State: CA
 Shipper Country: UNITED STATES
 Waybill/Shipping Paper: 468358930027827
 Shipper HAZMAT Registration ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013003764

Origin City: RIVERSIDE
Origin State: CA
Origin Zip: 92507
Origin Non-US State: Not reported
Origin Country: US
Destination City: PATTERSON
Destination State: CA
Destination Postal Code: 95363
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PAINT INCLUDING PAINT L
Commodity Long Name: PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS
VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name: PAINT
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 1
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013003764

Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2013003764

Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2013003764

Undeclared Shipment: No

E117
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 93 of 103 in cluster E

HMIRS **2008438028**
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2007090329
 System ID: 438028
 Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215
 Incident county: san joaquin
 Incident country: US
 Incident date: 09/17/07
 Incident time: 0802
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 263
 Carrier DOT ID: 265752
 Carrier Hazmat ID: 062904001002M
 Carrier name: Fedex Ground Package System, Inc.
 Carrier address: 1000 Fedex Drive
 MOON TOWNSHIP, PA 15108
 Carrier country: US
 Incident consequence: Spillage
 EMS/Fire crew responded: Not reported
 EMS/Fire crew report #: Not reported
 Police responded: Not reported
 Police report #: Not reported
 In-house cleanup occurred: True
 Other cleanup occurred: Not reported
 Estimated damages exceed \$500: False
 Value of material lost: 0
 Value of carrier loss: 0
 Value of pub/priv property loss: 0
 Response cost: 0
 Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
 No. of employee fatalities: 0
 No. of responder fatalities: 0
 No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
 No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
 No. of employees hospitalized: 0
 No. of employees not hospitalized: 0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 09/27/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Shipper Details:

Shipper ID: 438368
Shipper name: gsa
Address: 700 e roth rd
FRENCH CAMP, CA 95231
Shipper country: US
Hazmat papers #: 253129761698407
Shipment origin: Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 444510
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Packing group: Not reported
Amount reported released: 34 Pound(s)
Amount released: 34 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 444905
Hazmat shipment destination: 1301 n western
STILLWATER, OK 74075

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: 1301 n western
STILLWATER, OK 74075

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: Not reported
STILLWATER, OK 74075
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Material ID: 444510
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 34.000000 Pound(s)
Amount released: 34.000000 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Exemption/approval/CAC number: False
Undeclared Hazmat shipment: Not reported
Package ID: 444905
Hazmat shipment destination: 1301 n western
STILLWATER, OK 74075
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: 1301 n western
STILLWATER, OK 74075

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: Not reported
STILLWATER, OK 74075

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O

Package type for non-bulk/IBC/non-specification package
Box

Material type of non-bulk/IBC/non-specification package
Fiberboard

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008438028

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2008438028

Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package layer ID: 607657
 Package ID: 444905
 Package layer code: I
 Package type for non-bulk/IBC/non-specification package
 Can
 Material type of non-bulk/IBC/non-specification package
 Metal (any type)
 Head type for non-bulk/IBC/non-specification package
 Not reported
 Reported package capacity: 0.000000
 Standardized package cap: 0.000000
 Reported amount of material in pkge:0.000000
 Number of packages shipped: 0
 No. of packages releasing mat.: 0
 Packaging manufacturer: Not reported
 Packaging manufacturing date: / /
 Package serial number: Not reported
 Pkge date of last testing/inspection: / /
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package fail ID: 511648
 Fail Sequence: 1
 What failed code: 107
 How failed code: 312
 Failure cause code: 515

E118
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA
Site 94 of 103 in cluster E

HMIRS 2008454355
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2008070112
 System ID: 454355
 Report type: A
 Incident site: 4730 fite ct
 STOCKTON, CA 95215
 Incident county: san joaquin
 Incident country: US
 Incident date: 06/20/08
 Incident time: 1712
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008454355

Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008454355

Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 07/16/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 454506
Shipper name: fuji photo
Address: 6200 phyllis dr
CYPRESS, CA 90630
Shipper country: US
Hazmat papers #: 92878871389590
Shipment origin: Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 460646
Material name: CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.
UN ID: UN3266
Hazard class code: 80
Trade name: potassium carbonate
Packing group: II
Amount reported released: 1.000000 Ounce(s)
Amount released: 0.007800 Ounce(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 460908
Hazmat shipment destination: Not reported
MODESTO, CA 95350
Package type: A
Package other description: Not reported
Packaging markings: 4g/y10.9/s/08/usa/+br5683
Package code: 76
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008454355

Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 629896
Package ID: 460908
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 629897
Package ID: 460908
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2008454355

Valve model: Not reported
Package fail ID: 527177
Fail Sequence: 1
What failed code: 109
How failed code: 309
Failure cause code: 515

E119
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT
4730 FITE CT
STOCKTON, CA 95215
Site 95 of 103 in cluster E

HMIRS 2014015775
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report Number: X-2014120257
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 11/28/2014
Time of Incident: 0433
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: ECOLAB INC.
Shipper Street: 3501 CORPORATE DR STE 200
Shipper City: JOLIET
Shipper State: IL
Shipper Zip: 60431-7904
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 755819276816948
Shipper HAZMAT Registration ID: Not reported
Origin City: JOLIET
Origin State: IL
Origin Zip: 60431
Origin Non-US State: Not reported
Origin Country: US
Destination City: TRACY
Destination State: CA
Destination Postal Code: 95377

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014015775

Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: SODIUM HYDROXIDE SOLUTI
Commodity Long Name: SODIUM HYDROXIDE SOLUTION
Technical/Trade Name: TEMPORARY CEMENT REMOVER ULTRASONIC CLEANING SOLUT
Identification Number: UN1824
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 0.10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014015775

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2014015775

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E120 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 96 of 103 in cluster E**

HMIRS **2010103924**
 N/A

Relative:
Lower

HMIRS:

Actual:
36 ft.

Report Number: X-2010090174
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 8/19/2010
Time of Incident: 545
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: EAGLE ENTERPRISES
Shipper Street: 128 PRIVATE RD
Shipper City: WHITNEY
Shipper State: TX
Shipper Zip: 76692
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 886941060207409
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: MODESTO
Destination State: CA
Destination Postal Code: 95355
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROGEN PEROXIDE 20-40%
Commodity Long Name: HYDROGEN PEROXIDE AQUEOUS SOLUTIONS with not less than 20 percent but not more than 40 percent hydrogen peroxide (stabilized as necessary)
Technical/Trade Name: Not reported
Identification Number: UN2014
Hazardous Class Code: 5.1

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010103924

Hazardous Class: OXIDIZER
Packing Group: II
Quantity Released: 0.125
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 511
Failure Cause Description: Dropped
Identification Markings: Not reported
Cont1 Packaging Type: Box
Cont1 Material of Construction: Fiberboard
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Bottle
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: Not reported
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2010103924

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2010103924

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E121 **4730 FITE CT**
West **4730 FITE CT**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 97 of 103 in cluster E**

HMIRS 2013008165
N/A

Relative: **HMIRS:**

Lower	Report Number:	X-2013040274
	Report Source:	XML
Actual:	Multiple Rows per Incident:	No
36 ft.	Report Type:	A hazardous material incident
	Date of Incident:	2013-03-28 00:00:00
	Time of Incident:	0430
	NRC Number:	Not reported
	Fed DOT Agency Name:	Not reported
	Fed DOT Report #:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013008165

Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: Not reported
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: PA
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: UN
Shipper Name: DLA DISTRIBUTUION
Shipper Street: 10TH ST AND K AVE
Shipper City: TEXARKANA
Shipper State: Not reported
Shipper Zip: 75507
Shipper Non-US State: TX
Shipper Country: UNITED STATES
Waybill/Shipping Paper: 71806488382922
Shipper HAZMAT Registration ID: Not reported
Origin City: TEXARKANA
Origin State: TE
Origin Zip: 75507
Origin Non-US State: Not reported
Origin Country: US
Destination City: FRENCH CAMP
Destination State: CA
Destination Postal Code: 95231
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: COMPRESSED GAS N.O.S
Commodity Long Name: COMPRESSED GAS N.O.S
Technical/Trade Name: HEPTAFLUOROPROPANE
Identification Number: UN1956
Hazardous Class Code: 2.2
Hazardous Class: NONFLAMMABLE COMPRESSED GAS
Packing Group: I
Quantity Released: 5
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 107
What Failed Description: Check Valve
How Failed Code: 313

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013008165

How Failed Description:	Vented
Failure Cause Code:	535
Failure Cause Description:	Valve Open
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4730 FITE CT (Continued)

2013008165

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4730 FITE CT (Continued)

2013008165

Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E122
WSW
1/4-1/2
0.408 mi.
2155 ft.

4713 FITE CT
4713 FITE CT
STOCKTON, CA 95215
Site 98 of 103 in cluster E

HMIRS 2011009891
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report Number:	X-2011050357
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/03/2011
Time of Incident:	0615
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4713 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4713 FITE CT (Continued)

2011009891

Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: HARDY MEDIA
Shipper Street: 1430 W MCCOY LN
Shipper City: SANTA MARIA
Shipper State: CA
Shipper Zip: 93455
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 93409660004098
Shipper HAZMAT Registration ID: Not reported
Origin City: ORCUTT
Origin State: CA
Origin Zip: 93455
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: METHANOL
Commodity Long Name: METHANOL OR METHYL ALCOHOL
Technical/Trade Name: Not reported
Identification Number: UN1230
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.0625
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 109
What Failed Description: Closure (e.g. Cap Top or Plug)
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 526
Failure Cause Description: Loose Closure Component or Device
Identification Markings: 4g/y19.3/s/s10usa/+br7775
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4713 FITE CT (Continued)

2011009891

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4713 FITE CT (Continued)

2011009891

HAZMAT Fatalities Responders: 0
HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: Not reported
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippphase Non-Transported Ind: No
Shippphase Air First Flight Ind: No
Shippphase Air SubFlight Ind: No
Shippphase Init Transport Ind: No
Shippphase Transfer Indicator: No
Contact Name: GEORGE FETSKO
Contact Title: SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name: Fedex Ground Package System Inc.
Contact Street: 1000 Fedex Drive
Contact City: Moon Township
Contact State: PA
Contact Postal Code: 15108
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken: Not reported
Recommendations/Actions: Not reported
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4713 FITE CT (Continued)

2011009891

HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: OHMIR.Ref_Container.descr
 HMIS Container Code: 4G
 HMIS Container Description: Fiberboard box
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

E123
WSW
1/4-1/2
0.408 mi.
2155 ft.

4713 FITE CT
4713 FITE CT
STOCKTON, CA

HMIRS 2008447704
N/A

Site 99 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:
 Report #: 2008030112
 System ID: 447704
 Report type: A
 Incident site: 4713 fite ct
 STOCKTON, CA 95215
 Incident county: san joaquin
 Incident country: US
 Incident date: 03/06/08
 Incident time: 0639
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 261
 Carrier DOT ID: 265752
 Carrier Hazmat ID: 062904001002M
 Carrier name: Fedex Ground Package System, Inc.
 Carrier address: 1000 Fedex Drive
 MOON TOWNSHIP, PA 15108
 Carrier country: US
 Incident consequence: Spillage
 EMS/Fire crew responded: Not reported
 EMS/Fire crew report #: Not reported
 Police responded: Not reported
 Police report #: Not reported
 In-house cleanup occurred: True
 Other cleanup occurred: Not reported
 Estimated damages exceed \$500: False
 Value of material lost: 0
 Value of carrier loss: 0
 Value of pub/priv property loss: 0
 Response cost: 0
 Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:
 Did Fatalities occur: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4713 FITE CT (Continued)

2008447704

No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 03/13/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 447962
Shipper name: def dist depot
Address: ruben nmn bryant
RICHMOND, VA 23297
Shipper country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4713 FITE CT (Continued)

2008447704

Hazmat papers #: 325066870977947
Shipment origin: Not reported
Shipment origin country: Not reported

Details of material being shipped:

Material ID: 454059
Material name: ISOPROPANOL or ISOPROPYL ALCOHOL
UN ID: UN1219
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.500000 Gallon(s)
Amount released: 0.500000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 454407
Hazmat shipment destination: Not reported
TRACY, CA 95304
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 620886
Package ID: 454407
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4713 FITE CT (Continued)

2008447704

Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package layer ID: 620887
 Package ID: 454407
 Package layer code: I
 Package type for non-bulk/IBC/non-specification package
 Bottle
 Material type of non-bulk/IBC/non-specification package
 Plastic
 Head type for non-bulk/IBC/non-specification package
 Not reported
 Reported package capacity: 0.000000
 Standardized package cap: 0.000000
 Reported amount of material in pkge:0.000000
 Number of packages shipped: 0
 No. of packages releasing mat.: 0
 Packaging manufacturer: Not reported
 Packaging manufacturing date: / /
 Package serial number: Not reported
 Pkge date of last testing/inspection: / /
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package fail ID: 520864
 Fail Sequence: 1
 What failed code: 109
 How failed code: 308
 Failure cause code: 526

F124
SE
1/4-1/2
0.415 mi.
2192 ft.

5250 NEWCASTLE ROAD IMPROVEMENTS
5250 NEWCASTLE ROAD
STOCKTON, CA 95215
Site 1 of 2 in cluster F

NPDES S121022108
N/A

Relative:
Higher
Actual:
42 ft.

NPDES:
 Facility Status: Active
 NPDES Number: CAS000002
 Region: 5S
 Agency Number: 0
 Regulatory Measure ID: 484392
 Place ID: Not reported
 Order Number: 2009-0009-DWQ
 WDID: 5S39C379171
 Regulatory Measure Type: Enrollee
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Effective Date Of Regulatory Measure: 03/13/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 555 Capitol Mall Ninth Floor
Discharge Name: Buzz Oates Construction Inc
Discharge City: Sacramento
Discharge State: California
Discharge Zip: 95814
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 484392
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C379171
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/10/2017
Processed Date: 03/13/2017
Status: Active
Status Date: 03/13/2017
Place Size: 59
Place Size Unit: Acres
Contact: Troy Estacio
Contact Title: Manager
Contact Phone: 916-379-3800
Contact Phone Ext: Not reported
Contact Email: troyestacio@buzzoates.com
Operator Name: Buzz Oates Construction Inc
Operator Address: 555 Capitol Mall Ninth Floor
Operator City: Sacramento
Operator State: California
Operator Zip: 95814
Operator Contact: Troy Estacio
Operator Contact Title: Manager
Operator Contact Phone: 916-379-3800
Operator Contact Phone Ext: Not reported
Operator Contact Email: troyestacio@buzzoates.com
Operator Type: Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Developer: Buzz Oates Construction Inc
Developer Address: 555 Capitol Mall Ninth Floor
Developer City: Sacramento
Developer State: California
Developer Zip: 95814
Developer Contact: Troy Estacio
Developer Contact Title: Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: French Camp Slough Watershed
Certifier: Troy Estacio
Certifier Title: Manager
Certification Date: 10-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 484392
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39C379171
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/13/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Buzz Oates Construction Inc
Discharge Address: 555 Capitol Mall Ninth Floor
Discharge City: Sacramento
Discharge State: California
Discharge Zip: 95814
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C379171
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/13/2017
Operator Name: Buzz Oates Construction Inc
Operator Address: 555 Capitol Mall Ninth Floor
Operator City: Sacramento
Operator State: California
Operator Zip: 95814

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 484392
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C379171
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/10/2017
Processed Date: 03/13/2017
Status: Active
Status Date: 03/13/2017
Place Size: 59
Place Size Unit: Acres
Contact: Troy Estacio
Contact Title: Manager
Contact Phone: 916-379-3800
Contact Phone Ext: Not reported
Contact Email: troyestacio@buzzoates.com
Operator Name: Buzz Oates Construction Inc
Operator Address: 555 Capitol Mall Ninth Floor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Operator City: Sacramento
Operator State: California
Operator Zip: 95814
Operator Contact: Troy Estacio
Operator Contact Title: Manager
Operator Contact Phone: 916-379-3800
Operator Contact Phone Ext: Not reported
Operator Contact Email: troyestacio@buzzoates.com
Operator Type: Private Business
Developer: Buzz Oates Construction Inc
Developer Address: 555 Capitol Mall Ninth Floor
Developer City: Sacramento
Developer State: California
Developer Zip: 95814
Developer Contact: Troy Estacio
Developer Contact Title: Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: French Camp Slough Watershed
Certifier: Troy Estacio
Certifier Title: Manager
Certification Date: 10-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 484392
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39C379171
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/13/2017
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Buzz Oates Construction Inc
Discharge Address: 555 Capitol Mall Ninth Floor
Discharge City: Sacramento
Discharge State: California
Discharge Zip: 95814
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued)

S121022108

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

F125 **5250 NEWCASTLE ROAD IMPROVEMENTS**
SE **5250 NEWCASTLE ROAD**
1/4-1/2 **STOCKTON, CA 95215**
0.415 mi.
2192 ft. **Site 2 of 2 in cluster F**

CIWQS **S120708830**
N/A

Relative:
Higher
Actual:
42 ft.

CIWQS:	
Agency:	Buzz Oates Construction Inc
Agency Address:	555 Capitol Mall Ninth Floor, Sacramento, CA 95814
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C379171
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/13/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.904
Longitude:	-121.1979

E126 **4731 FITE CT**
West **4731 FITE CT**
1/4-1/2 **STOCKTON, CA**
0.418 mi.
2208 ft. **Site 100 of 103 in cluster E**

HMIRS **2007433382**
N/A

Relative:
Lower
Actual:
36 ft.

HMIRS:	
Report #:	2006050230
System ID:	408662
Report type:	A
Incident site:	4731 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	05/05/06
Incident time:	0600
NRC report #:	0
Other fed agency reported to:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2007433382

Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2007433382

Preparer name: Denise Hanchulak
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 05/23/06
Telephone: 412-859-5056
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E127
West
1/4-1/2
0.418 mi.
2208 ft.

4731 FITE CT
4731 FITE CT
STOCKTON, CA

HMIRS **2008429114**
N/A

Site 101 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

HMIRS:
Report #: 2007040303
System ID: 429114
Report type: A
Incident site: 4731 fite ct
STOCKTON, CA 95215
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 04/16/07
Incident time: 0730
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False

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No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 04/26/07
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID: 429622
Shipper name: video jet
Address: 1855 estes ave
ELK GROVE VLG, IL 60007
Shipper country: US

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Hazmat papers #: 60835675894539
Shipment origin: Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 435694
Material name: PRINTING INK, flammable
UN ID: UN1210
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 1 Quart(s)
Amount released: 0.250000 Quart(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

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Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

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Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

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Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

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Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000

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Database(s)

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Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

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Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: Not reported
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported

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Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325

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Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package

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Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Material ID: 435694
Material name: PRINTING INK, flammable

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UN ID: UN1210
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 1.000000 Quart(s)
Amount released: 0.250000 Quart(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325

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Database(s)

EDR ID Number
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Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package

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Database(s)

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Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O

Package type for non-bulk/IBC/non-specification package
Box

Material type of non-bulk/IBC/non-specification package
Fiberboard

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: Not reported
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4731 FITE CT (Continued)

2008429114

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

128
East
1/4-1/2
0.420 mi.
2219 ft.

4747 LOGISTICS DRIVE
4747 LOGISTICS DRIVE
STOCKTON, CA 95201

NPDES S122349379
CIWQS N/A

Relative:
Higher
Actual:
42 ft.

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C383915
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/10/2018
Operator Name: US Cactus Stockton II LLC
Operator Address: 9830 Colonnade Blvd Ste 600
Operator City: San Antonio
Operator State: Texas
Operator Zip: 78230

Facility Status: Active
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 498180
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C383915
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/10/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9830 Colonnade Blvd Ste 600
Discharge Name: US Cactus Stockton II LLC
Discharge City: San Antonio
Discharge State: Texas
Discharge Zip: 78230
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4747 LOGISTICS DRIVE (Continued)

S122349379

Operator Zip: Not reported

CIWQS:

Agency: US Cactus Stockton II LLC
Agency Address: 9830 Colonnade Blvd Ste 600 USAA Real Estate Company, San Antonio, TX 78230
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C383915
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/10/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90904
Longitude: -121.19321

E129
West
1/4-1/2
0.422 mi.
2227 ft.

TONY'S EXPRESS, INC
4727 FITE CT STE C
STOCKTON, CA 95215

CERS S121791716
N/A

Site 102 of 103 in cluster E

Relative:
Lower
Actual:
36 ft.

CERS TANKS:
Site ID: 76969
CERS ID: 10487794
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 76969
Site Name: Tony's Express, Inc
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 76969
Site Name: Tony's Express, Inc
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/17/2014.
Violation Division: San Joaquin County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TONY'S EXPRESS, INC (Continued)

S121791716

Violation Program: HMRRP
Violation Source: CERS

Site ID: 76969
Site Name: Tony's Express, Inc
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 76969
Site Name: Tony's Express, Inc
Site Address: 4727 FITE CT STE C
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 03-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TONY'S EXPRESS, INC (Continued)

S121791716

Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Environmental Contact
Entity Name: Dave Mendes
Entity Title: Not reported
Affiliation Address: 4727 Fite Ct suite C
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 234-1000

Affiliation Type Desc: Identification Signer
Entity Name: Dave Mendes
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Tony's Express, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Dave Mendes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4727 Fite Ct Suite Ct Suite C
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DCT Industrial
Entity Title: Not reported
Affiliation Address: 6001 Shellmound st suite 145
Affiliation City: Emeryville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TONY'S EXPRESS, INC (Continued)

S121791716

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94608
Affiliation Phone: (510) 227-3050

Affiliation Type Desc: Legal Owner
Entity Name: TONY RALUY
Entity Title: Not reported
Affiliation Address: 10613 Jasmine St
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92337
Affiliation Phone: (909) 427-8700

Affiliation Type Desc: Operator
Entity Name: Dave Mendes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 234-1000

E130
West
1/4-1/2
0.422 mi.
2227 ft.
Relative:
Lower
Actual:
36 ft.

TONY'S EXPRESSNA INC
4727 FITE CT STE C
STOCKTON, CA 95215
Site 103 of 103 in cluster E

FINDS 1023242187
N/A

FINDS:
Registry ID: 110065301630
Environmental Interest/Information System
STATE MASTER

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

G131
WSW
1/4-1/2
0.449 mi.
2372 ft.
Relative:
Lower
Actual:
36 ft.

PACE SUPPLY CORP.
4819 FITE COURT
STOCKTON, CA 95215
Site 1 of 7 in cluster G

FINDS 1024651328
N/A

FINDS:
Registry ID: 110070439715
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACE SUPPLY CORP. (Continued)

1024651328

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

G132
WSW
1/4-1/2
0.449 mi.
2372 ft.

4819 FITE COURT
STOCKTON, CA 95215
Site 2 of 7 in cluster G

CHMIRS S109039514
N/A

Relative:
Lower

CHMIRS:

Actual:
36 ft.

OES Incident Number:	7-2877
OES notification:	05/11/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Weber Slough
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	City of Stockton
Incident Date:	5/11/2007 12:00:00 AM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109039514

Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Wash Water contaminated with zinc, nickel and other metals
Gallons:	20 gals./week
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The industry discharged floor wash water to the city storm water system, which subsequently discharged to receiving water at Weber Slough. As of today the discharge has stopped.

G133
WSW
 1/4-1/2
 0.449 mi.
 2372 ft.

LFB ENGINEERED SYSTEMS INC
4819 FITE CT
STOCKTON, CA 95215
Site 3 of 7 in cluster G

HAZNET **S112954919**
N/A

Relative:
Lower
Actual:
36 ft.

HAZNET:

Facility Name:	LFB ENGINEERED SYSTEMS INC
envid:	S112954919
Year:	2006
GEPaid:	CAC002605945
Contact:	STEVE SHOTT
Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952158334
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	0.18
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112954919
Year:	2006
GEPaid:	CAC002605945
Contact:	STEVE SHOTT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LFB ENGINEERED SYSTEMS INC (Continued)

S112954919

Telephone: 2094696523
Mailing Name: Not reported
Mailing Address: 4819 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952158334
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 0.37
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

G134 **NEXFRAME LP**
WSW **4819 FITE COURT**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 4 of 7 in cluster G**

CIWQS **S121658839**
N/A

Relative:
Lower
Actual:
36 ft.

CIWQS:
Agency: Ronald Donnini
Agency Address: 2062 Mammoth Wy, Lodi, CA 95242
Place/Project Type: Industrial - Fabricated Structural Metal
SIC/NAICS: 3441
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S39I020707
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/05/2007
Termination Date: 05/13/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90656
Longitude: -121.20838

G135 **NEX FRAME LP**
WSW **4819 FITE CT STE 100**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 5 of 7 in cluster G**

HAZNET **S112961392**
N/A

Relative:
Lower
Actual:
36 ft.

HAZNET:
Facility Name: NEX FRAME LP
envid: S112961392
Year: 2009
GEPaid: CAC002616593

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEX FRAME LP (Continued)

S112961392

Contact: STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone: 2094696523
Mailing Name: Not reported
Mailing Address: 4819 FITE CT STE 100
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: 0.015
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112961392
Year: 2009
GEPaid: CAC002616593
Contact: STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone: 2094696523
Mailing Name: Not reported
Mailing Address: 4819 FITE CT STE 100
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112961392
Year: 2009
GEPaid: CAC002616593
Contact: STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone: 2094696523
Mailing Name: Not reported
Mailing Address: 4819 FITE CT STE 100
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112961392
Year: 2009
GEPaid: CAC002616593
Contact: STEVEN SCHOTT/SAFETY & SECURITY MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEX FRAME LP (Continued)

S112961392

Telephone: 2094696523
Mailing Name: Not reported
Mailing Address: 4819 FITE CT STE 100
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD980675276
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112961392
Year: 2009
GEPaid: CAC002616593
Contact: STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone: 2094696523
Mailing Name: Not reported
Mailing Address: 4819 FITE CT STE 100
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.045
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

G136
WSW
1/4-1/2
0.449 mi.
2372 ft.

4819 FITE COURT
STOCKTON, CA
Site 6 of 7 in cluster G

ERNS 2007835104
N/A

Relative:
Lower
Actual:
36 ft.

Incident Commons:
NRC Report #: 835104
Description of Incident: THE CALLER IS REPORTING A RELEASE OF MATERIALS INTO THE CITY STORM WATER COLLECTION SYSTEM FROM A PUMP STATION DUE TO OPERATOR ERROR.
Type of Incident: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2007-05-11 08:00:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 4819 FITE COURT
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: STOCKTON
Location State: CA
Location County: SAN JOAQUIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835104

Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 835104
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: MANUFACTURING FACILITY
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835104

Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	835104
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835104

Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: CITY STORM WATER COLLECTION SYSTEM
Body of Water: CITY STORM WATER COLLECTION SYSTEM
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: MAKING NOTIFICATION
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 82
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: N
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THE CALLER HAD NO ADDITIONAL INFORMATION
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2007835104

Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 835104
Site ID: 2007835104
Date Time Received: 2007-05-11 17:37:05
Date Time Complete: 2007-05-11 17:43:46
Call Type: INC
Responsible Company: NEXFRAME
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: STOCKTON
Responsible State: CA
Responsible Zip: Not reported
On Behalf: N
Source: TELEPHONE

Material Involved:

NRC Report #: 835104
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: ZINC, NICKEL AND OTHER METALS
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

G137
WSW
1/4-1/2
0.449 mi.
2372 ft.

OATEY - PACE SUPPLY - TEMPORARY ID
4819 FITE COURT
STOCKTON, CA 95215
Site 7 of 7 in cluster G

FINDS 1024700238
N/A

Relative:
Lower

FINDS:

Actual:
36 ft.

Registry ID: 110070488632

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OATEY - PACE SUPPLY - TEMPORARY ID (Continued)

1024700238

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

H138 MARTIN BROWER CO DIST CTR
WSW ARCH RD AND FITE CT
1/4-1/2 STOCKTON, CA 95204
0.467 mi.
2465 ft. Site 1 of 2 in cluster H

CIWQS S121654100
N/A

Relative:
Lower
Actual:
37 ft.

CIWQS:
Agency: Martin Brower Co LLC
Agency Address: 9500 Bryn Mawr Ave # 700, Rosemont, IL 60018
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 5S39C316541
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/18/2001
Termination Date: 08/08/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

H139 FITE BUSINESS PARK
WSW FITE COURT AND ARCH RD
1/4-1/2 STOCKTON, CA
0.467 mi.
2465 ft. Site 2 of 2 in cluster H

CIWQS S121638598
N/A

Relative:
Lower
Actual:
37 ft.

CIWQS:
Agency: Buzz Oates Ent
Agency Address: 8615 Elder Creek Rd, Sacramento, CA 95828
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 5S39C314249
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/16/2000
Termination Date: 10/08/2003

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FITE BUSINESS PARK (Continued)

S121638598

Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

140
North
1/2-1
0.512 mi.
2702 ft.

NORCAL LOGISTICS BUILDING 7
ARCH ROAD STOCKTON CA 95212
STOCKTON, CA 95212

CIWQS S123168629
N/A

Relative:
Lower
Actual:
37 ft.

CIWQS:	
Agency:	Norcal Landco LLC
Agency Address:	4343 Von Karman Ave Suite 200, Newport Beach, CA 92660
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C384686
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/25/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91595
Longitude:	-121.20106

1141
West
1/2-1
0.600 mi.
3169 ft.

ANGELS MARBLE
4790 FRONTIER WY 1
STOCKTON, CA 95215
Site 1 of 4 in cluster I

WDS S103950236
N/A

Relative:
Lower
Actual:
35 ft.

WDS:	
Facility ID:	5S 39I013839
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANGELS MARBLE (Continued)

S103950236

Facility Telephone: 2094638265
 Facility Contact: ANGEL FELICIANO
 Agency Name: ANGELS MARBLE
 Agency Address: 4790 FRONTIER WAY 1
 Agency City,St,Zip: STOCKTON 95215
 Agency Contact: ANGEL FELICIANO
 Agency Telephone: 2094638265
 Agency Type: Private
 SIC Code: 2821
 SIC Code 2: Not reported
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Primary Waste: STORMS
 Waste Type2: Not reported
 Waste2: Stormwater Runoff
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

1142
 West
 1/2-1
 0.600 mi.
 3169 ft.

ANGELS MARBLE
4790 FRONTIER WAY # 1
STOCKTON, CA 95215
Site 2 of 4 in cluster I

CIWQS S121620260
N/A

Relative:
Lower
Actual:
35 ft.

CIWQS:
 Agency: Angels Marble
 Agency Address: 4790 Frontier Way # 1, Stockton, CA 95215
 Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
 SIC/NAICS: 2821
 Region: 5S
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELS MARBLE (Continued)

S121620260

Order Number: 2014-0057-DWQ
WDID: 5S39I013839
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/26/1998
Termination Date: 08/09/2007
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90745
Longitude: -121.21296

**I143
West
1/2-1
0.600 mi.
3169 ft.**

**ANGEL'S MARBLE
4790 FRONTIER WY #1
STOCKTON, CA 95215
Site 3 of 4 in cluster I**

**EMI S105936477
N/A**

**Relative:
Lower
Actual:
35 ft.**

EMI:
Year: 2000
County Code: 39
Air Basin: SJV
Facility ID: 28
Air District Name: SJU
SIC Code: 3079
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 39
Air Basin: SJV
Facility ID: 28
Air District Name: SJU
SIC Code: 3079
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1144
West
1/2-1
0.600 mi.
3169 ft.

ANGELS MARBLE
4790 FRONTIER WAY #1
STOCKTON, CA 95215

HAZNET **S113098476**
N/A

Site 4 of 4 in cluster I

Relative:
Lower
Actual:
35 ft.

HAZNET:

Facility Name: ANGELS MARBLE
 envid: S113098476
 Year: 1999
 GEPAID: CAL000188162
 Contact: ANGELS MARBLE
 Telephone: 2094638265
 Mailing Name: Not reported
 Mailing Address: 4790 FRONTIER WAY #1
 Mailing City,St,Zip: STOCKTON, CA 952150000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Transfer Station
 Tons: .2293
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S113098476
 Year: 1998
 GEPAID: CAL000188162
 Contact: ANGELS MARBLE
 Telephone: 2094638265
 Mailing Name: Not reported
 Mailing Address: 4790 FRONTIER WAY #1
 Mailing City,St,Zip: STOCKTON, CA 952150000
 Gen County: Not reported
 TSD EPA ID: CAD059494310
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Transfer Station
 Tons: .2000
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

145
East
1/2-1
0.630 mi.
3329 ft.

NOCAL LOGISTICS
ARCH ROAD
STOCKTON, CA 95215

CIWQS **S120032428**
N/A

Relative:
Higher
Actual:
43 ft.

CIWQS:

Agency: DRI CT Stockton LLC
 Agency Address: 4343 Von Karman Ave Suite 200, Newport Beach, CA 92660
 Place/Project Type: Construction - Industrial
 SIC/NAICS: Not reported
 Region: 5S
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOCAL LOGISTICS (Continued)

S120032428

WDID: 5S39C378834
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 01/31/2017
 Termination Date: 06/05/2018
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.91008
 Longitude: -121.1895

J146
West
1/2-1
0.649 mi.
3428 ft.
Relative:
Lower
Actual:
35 ft.

STKN MUD WELLS #SSS-3
4748 FRONTIER WAY
STOCKTON, CA 95215
Site 1 of 9 in cluster J

FINDS 1023299582
N/A

FINDS:
 Registry ID: 110065915727
 Environmental Interest/Information System
 STATE MASTER

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

J147
West
1/2-1
0.649 mi.
3428 ft.
Relative:
Lower
Actual:
35 ft.

STKN MUD WELLS #SSS-3
4748 FRONTIER WAY
STOCKTON, CA 95215
Site 2 of 9 in cluster J

CERS HAZ WASTE S121747696
CERS N/A

CERS HAZ WASTE:
 Site ID: 157340
 CERS ID: 10184113
 CERS Description: Hazardous Chemical Management

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-11-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: (1) 150 lb. chlorine cylinder is on site. The monitoring is Servern Trent Capitol.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STKN MUD WELLS #SSS-3 (Continued)

S121747696

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/4/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 157340
Facility Name: STKN MUD WELLS #SSS-3
Env Int Type Code: HMBP
Program ID: 10184113
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.908146
Longitude: -121.212692

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

Affiliation Type Desc: Identification Signer
Entity Name: PAUL FERRONI
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CITY OF STOCKTON- MUD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STKN MUD WELLS #SSS-3 (Continued)

S121747696

Affiliation Zip:	Not reported
Affiliation Phone:	(209) 937-8700
Affiliation Type Desc:	Parent Corporation
Entity Name:	MUNICIPAL UTILITIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 937-7188
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Stockton
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Property Owner
Entity Name:	CITY OF STOCKTON- MUD
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STKN MUD WELLS #SSS-3 (Continued)

S121747696

Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 157340
CERS ID: 10184113
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: (1) 150 lb. chlorine cylinder is on site. The monitoring is Servern Trent Capitol.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/4/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 157340
Facility Name: STKN MUD WELLS #SSS-3
Env Int Type Code: HMBP
Program ID: 10184113
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.908146
Longitude: -121.212692

Affiliation:

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STKN MUD WELLS #SSS-3 (Continued)

S121747696

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

Affiliation Type Desc: Identification Signer
Entity Name: PAUL FERRONI
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CITY OF STOCKTON- MUD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 937-8700

Affiliation Type Desc: Parent Corporation
Entity Name: MUNICIPAL UTILITIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PAUL FERRONI
Entity Title: Not reported
Affiliation Address: 2500 NAVY DR
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: (209) 937-7188

Affiliation Type Desc: Legal Owner
Entity Name: City of Stockton
Entity Title: Not reported
Affiliation Address: 425 N. EL DORADO ST.
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STKN MUD WELLS #SSS-3 (Continued)

S121747696

Affiliation Phone: (209) 937-8341

Affiliation Type Desc: Property Owner
Entity Name: CITY OF STOCKTON- MUD
Entity Title: Not reported
Affiliation Address: 425 N. EL DORADO ST
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202
Affiliation Phone: (209) 937-8341

Affiliation Type Desc: Document Preparer
Entity Name: PAUL FERRONI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 NAVY DRIVE
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

148
West
1/2-1
0.650 mi.
3431 ft.

COMPUCOM SYSTEMS
4686 FRONTIER WAY
STOCKTON, CA 95215

HAZNET S112886742
N/A

Relative:
Lower
Actual:
35 ft.

HAZNET:
Facility Name: COMPUCOM SYSTEMS
envid: S112886742
Year: 1999
GEPaid: CAC001383832
Contact: COMPUCOM INC
Telephone: 8005970555
Mailing Name: Not reported
Mailing Address: 4686 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Latex waste
Disposal Method: Disposal, Other
Tons: .3544
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPUCOM SYSTEMS (Continued)

S112886742

envid: S112886742
Year: 1999
GEPaid: CAC001383832
Contact: COMPUCOM INC
Telephone: 8005970555
Mailing Name: Not reported
Mailing Address: 4686 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Disposal, Other
Tons: .6075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112886742
Year: 1999
GEPaid: CAC001383832
Contact: COMPUCOM INC
Telephone: 8005970555
Mailing Name: Not reported
Mailing Address: 4686 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: .1650
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

J149
West
1/2-1
0.652 mi.
3440 ft.

INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOL
4772 FRONTIER WAY STE 400
STOCKTON, CA 95215

HAZNET S121020470
N/A

Site 3 of 9 in cluster J

Relative:
Lower
Actual:
34 ft.

HAZNET:
Facility Name: INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOLUTIONS
envid: S121020470
Year: 2016
GEPaid: CAL000417806
Contact: KENT SMEDLEY
Telephone: 9257248422
Mailing Name: Not reported
Mailing Address: 4772 FRONTIER WAY STE 400
Mailing City,St,Zip: STOCKTON, CA 952159672
Gen County: San Joaquin
TSD EPA ID: CAD044003556
TSD County: Yolo
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOLUTIONS (Continued)

S121020470

Tons: 0.36
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

J150
West
1/2-1
0.652 mi.
3440 ft.

INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOL
4772 FRONTIER WAY STE 400
STOCKTON, CA 95215

FINDS 1024634805
N/A

Site 4 of 9 in cluster J

Relative:
Lower

FINDS:

Actual:
34 ft.

Registry ID: 110070423192

Environmental Interest/Information System

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

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

K151
South
1/2-1
0.654 mi.
3451 ft.

DELTA SERVICE DISTRICT CENTER
7000 S. NEWCASTLE RD. STOCKTON, CA
STOCKTON, CA CA

CIWQS S123169352
N/A

Site 1 of 2 in cluster K

Relative:
Lower

CIWQS:

Actual:
38 ft.

Agency: The Department of General Services
 Agency Address: 707 3rd Street 3rd Floor, West Sacramento, CA 95605
 Place/Project Type: Construction
 SIC/NAICS: Not reported
 Region: 5S
 Program: CONSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 5S39C377019
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 07/29/2016
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 1
 Violations within 5 years: 1
 Latitude: 37.9002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S123169352

Longitude: -121.19662

K152
South
1/2-1
0.654 mi.
3451 ft.

DELTA SERVICE DISTRICT CENTER
7000 S. NEWCASTLE RD.
STOCKTON, CA

NPDES **S119084774**
N/A

Site 2 of 2 in cluster K

Relative:
Lower
Actual:
38 ft.

NPDES:
Facility Status: Active
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 475235
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C377019
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/29/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 707 3rd Street
Discharge Name: The Department of General Services
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95605
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 475235
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39C377019
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/29/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: The Department of General Services
Discharge Address: 707 3rd Street
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95605
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S119084774

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S119084774

Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 475235
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C377019
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/14/2016
Processed Date: 07/29/2016
Status: Active
Status Date: 07/29/2016
Place Size: 20.27
Place Size Unit: Acres
Contact: Rafat Alafranji
Contact Title: Project Director
Contact Phone: 916-376-1738
Contact Phone Ext: Not reported
Contact Email: Rafat.Alafranji@dgs.ca.gov
Operator Name: The Department of General Services
Operator Address: 707 3rd Street
Operator City: West Sacramento
Operator State: California
Operator Zip: 95605
Operator Contact: Rafat Alafranji
Operator Contact Title: Project Director
Operator Contact Phone: 916-716-3550
Operator Contact Phone Ext: Not reported
Operator Contact Email: Rafat.Alafranji@dgs.ca.gov
Operator Type: State Agency
Developer: The Department of General Services
Developer Address: 707 3rd Street
Developer City: West Sacramento
Developer State: California
Developer Zip: 95605
Developer Contact: Rafat Alafranji
Developer Contact Title: Project Director
Constype Linear Utility Ind: N
Emergency Phone: 916-716-3550
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S119084774

Constype Other Description:	Construction of correctional facility
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Rafat Alafranj
Certifier Title:	Project Director
Certification Date:	14-JUL-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S39C377019
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/29/2016
Operator Name:	The Department of General Services
Operator Address:	707 3rd Street
Operator City:	West Sacramento
Operator State:	California
Operator Zip:	95605
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	475235
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377019
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/29/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S119084774

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: The Department of General Services
Discharge Address: 707 3rd Street
Discharge City: West Sacramento
Discharge State: California
Discharge Zip: 95605
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S119084774

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	475235
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C377019
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/14/2016
Processed Date:	07/29/2016
Status:	Active
Status Date:	07/29/2016
Place Size:	20.27
Place Size Unit:	Acres
Contact:	Rafat Alafranji
Contact Title:	Project Director
Contact Phone:	916-376-1738
Contact Phone Ext:	Not reported
Contact Email:	Rafat.Alafranji@dgs.ca.gov
Operator Name:	The Department of General Services
Operator Address:	707 3rd Street
Operator City:	West Sacramento
Operator State:	California
Operator Zip:	95605
Operator Contact:	Rafat Alafranji
Operator Contact Title:	Project Director
Operator Contact Phone:	916-716-3550
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Rafat.Alafranji@dgs.ca.gov
Operator Type:	State Agency
Developer:	The Department of General Services
Developer Address:	707 3rd Street
Developer City:	West Sacramento
Developer State:	California
Developer Zip:	95605
Developer Contact:	Rafat Alafranji
Developer Contact Title:	Project Director
Constype Linear Utility Ind:	N
Emergency Phone:	916-716-3550

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DELTA SERVICE DISTRICT CENTER (Continued)

S119084774

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Construction of correctional facility
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Rafat Alafranji
Certifier Title:	Project Director
Certification Date:	14-JUL-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

L153
WSW
1/2-1
0.660 mi.
3487 ft.
Relative:
Lower
Actual:
34 ft.

WEST COAST MAGNETICS
4848 FRONTIER WAY STE 100
STOCKTON, CA 95215
Site 1 of 2 in cluster L

FINDS 1024668496
N/A

FINDS:

Registry ID: 110070456890

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L154
WSW
1/2-1
0.660 mi.
3487 ft.

BUZZ OATES PROPERTY MGMT
4848 FRONTIER WAY STE 100
STOCKTON, CA 95215

HAZNET **S112958376**
N/A

Site 2 of 2 in cluster L

Relative:
Lower
Actual:
34 ft.

HAZNET:

Facility Name: BUZZ OATES PROPERTY MGMT
envid: S112958376
Year: 2006
GEPaid: CAC002611683
Contact: TAMMI PADILLA
Telephone: 9163793829
Mailing Name: Not reported
Mailing Address: 8615 ELDER CREEK STE 200
Mailing City,St,Zip: SACRAMENTO, CA 95828
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112958376
Year: 2006
GEPaid: CAC002611683
Contact: TAMMI PADILLA
Telephone: 9163793829
Mailing Name: Not reported
Mailing Address: 8615 ELDER CREEK STE 200
Mailing City,St,Zip: SACRAMENTO, CA 95828
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112958376
Year: 2006
GEPaid: CAC002611683
Contact: TAMMI PADILLA
Telephone: 9163793829
Mailing Name: Not reported
Mailing Address: 8615 ELDER CREEK STE 200
Mailing City,St,Zip: SACRAMENTO, CA 95828
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUZZ OATES PROPERTY MGMT (Continued)

S112958376

(H010-H129) Or (H131-H135)
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

J155
West
1/2-1
0.664 mi.
3507 ft.

PEPSICO FOOD SYSTEMS
4747 A FRONTIER WY
STOCKTON, CA 95205

HAZNET S112849331
N/A

Site 5 of 9 in cluster J

Relative:
Lower
Actual:
34 ft.

HAZNET:
Facility Name: PEPSICO FOOD SYSTEMS
envid: S112849331
Year: 1994
GEPaid: CAC000877592
Contact: PEPSICO FOOD SYSTEMS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4747 A FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: IDD073114654
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112849331
Year: 1994
GEPaid: CAC000877592
Contact: PEPSICO FOOD SYSTEMS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4747 A FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAT080011059
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Disposal, Other
Tons: .0875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112849331
Year: 1994
GEPaid: CAC000877592
Contact: PEPSICO FOOD SYSTEMS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4747 A FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952050000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEPSICO FOOD SYSTEMS (Continued)

S112849331

Gen County: Not reported
TSD EPA ID: CAD980883177
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 21.2670
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

J156
West
1/2-1
0.664 mi.
3507 ft.

ENGLANDER MATTRESS CO
4747 B FRONTIER WY
STOCKTON, CA 95213
Site 6 of 9 in cluster J

HAZNET **S112867226**
N/A

Relative:
Lower
Actual:
34 ft.

HAZNET:
Facility Name: ENGLANDER MATTRESS CO
envid: S112867226
Year: 1996
GEPaid: CAC001109192
Contact: ENGLANDER MATTRESS CO
Telephone: 2094639181
Mailing Name: Not reported
Mailing Address: 4747 B FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952130000
Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .8673
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

M157
WNW
1/2-1
0.667 mi.
3520 ft.

EXEL INC
4512 FRONTIER WAY
STOCKTON, CA 95215
Site 1 of 23 in cluster M

HAZNET **S112986867**
N/A

Relative:
Lower
Actual:
35 ft.

HAZNET:
Facility Name: KRAFT HEINZ,INC
envid: S112986867
Year: 2017
GEPaid: CAC002913706
Contact: CLAY GIBSON
Telephone: 2099322403
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: CAD044003556
TSD County: Yolo
Waste Category: Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S112986867

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112986867
Year: 2017
GEPaid: CAC002899824
Contact: HENRY HELFERICH
Telephone: 8019776645
Mailing Name: Not reported
Mailing Address: 4701 W 2100 SOUTH
Mailing City,St,Zip: SALT LAKE CITY, UT 84120
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112986867
Year: 2011
GEPaid: CAC002667444
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159676
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

**M158
WNW
1/2-1
0.667 mi.
3520 ft.**

**4512 FRONTIER WAY
STOCKTON, CA
Site 2 of 23 in cluster M**

**CHMIRS S107450195
N/A**

**Relative:
Lower
Actual:
35 ft.**

CHMIRS:
OES Incident Number: 4-3638
OES notification: 07/13/2004
OES Date: Not reported
OES Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S107450195

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2004
Agency:	Exel
Incident Date:	7/13/200412:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Diesel Fuel
Gallons:	30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S107450195

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Driver was pulling into R/P doors and backed his tractor into a pole that protected a light standard and ruptured a fuel tank. Exel, where this spill occurred, is a warehouse for Kraft foods.

M159
WNW
1/2-1
0.667 mi.
3520 ft.

4512 FRONTIER WY
STOCKTON, CA
Site 3 of 23 in cluster M

CHMIRS S109039378
N/A

Relative:
Lower
Actual:
35 ft.

CHMIRS:	
OES Incident Number:	7-1431
OES notification:	03/05/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	EXEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109039378

Incident Date: 3/5/2007 12:00:00 AM
Admin Agency: San Joaquin County Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Road
E Date: Not reported
Substance: Diesel
Gallons: 40
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: The landing gear collapsed on a refrigerated trailer causing the rupture of a saddle tank and a release to occur.

M160
WNW
1/2-1
0.667 mi.
3520 ft.

4512 FRONTIER WAY
STOCKTON, CA
Site 4 of 23 in cluster M

ERNS 2017172333
N/A

Relative:
Lower
Actual:
35 ft.

Incident Commons: 1172333
NRC Report #: 1172333
Description of Incident: CALLER IS REPORTING THAT AN EQUIPMENT FAILURE CAUSED A DISCHARGE OF MOTOR OIL FROM THE REFRIGERATION UNIT ON A TRUCK ONTO THE GROUND AND INTO A STORM DRAIN.
Type of Incident: MOBILE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2017-03-02 14:30:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 4512 FRONTIER WAY
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: STOCKTON
Location State: CA
Location County: SAN JOAQUIN
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017172333

Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	1172333
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017172333

OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1172333
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017172333

Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	/ STORM DRAIN, ASPHALT
Body of Water:	STORM DRAIN
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MADE NOTIFICATIONS. CONTRACTORS ARE EN ROUTE.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	66
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017172333

Passengers Transferred: NO

Mobile Detail:

NRC Report #: 1172333
Vehicle Number: 532364
Trailer Number: Not reported
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: Not reported
Amount of Cargo on Board: Not reported
Hazmat Carrier: U
Carrier Licensed: U
Noncompliance With Hazmat: U
Mobile Type: TRACTOR TRAILER
Cargo Capacity Units: Not reported
Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:

NRC Report #: 1172333
Site ID: 20171172333
Date Time Received: 2017-03-02 17:07:18
Date Time Complete: 2017-03-02 17:11:48
Call Type: INC
Responsible Company: CR ENGLAND
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SALT LAKE CITY
Responsible State: UT
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1172333
Chris Code: OMT
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 5
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: MOTOR
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

M161
WNW
1/2-1
0.667 mi.
3520 ft.

EXEL INC
4512 FRONTIER WAY
STOCKTON, CA 95215
Site 5 of 23 in cluster M

CHMIRS S112939735
HAZNET N/A

Relative:
Lower
Actual:
35 ft.

CHMIRS:
OES Incident Number: 17-1835
OES notification: 03/02/2017
OES Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S112939735

OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain/Unknown Waterway
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1130
Year:	2017
Agency:	ERTS
Incident Date:	03/02/2017
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	Storm Drain/Unknown Waterway
E Date:	Not reported
Substance:	Motor Oil
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S112939735

#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: Per the caller a maintenance malfunction on a trailer caused the spill.

HAZNET:

Facility Name: EXEL INC
envid: S112939735
Year: 2004
GEPaid: CAC002580958
Contact: JOE TANKERSLEY/X585
Telephone: 2099322400
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112939735
Year: 2004
GEPaid: CAC002580958
Contact: JOE TANKERSLEY/X585
Telephone: 2099322400
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112939735
Year: 2004
GEPaid: CAC002580958
Contact: JOE TANKERSLEY/X585
Telephone: 2099322400
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 95215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S112939735

Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Not reported
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

**M162
WNW
1/2-1
0.667 mi.
3520 ft.**

**PENSKE LOGISTIC LLC
4512 FRONTIER
STOCKTON, CA 95215
Site 6 of 23 in cluster M**

**CERS S121772897
N/A**

**Relative:
Lower
Actual:
35 ft.**

CERS TANKS:
Site ID: 392330
CERS ID: 10184377
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Rita Trupp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772897

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Route 20, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772897

Affiliation Phone: (209) 851-5179

**M163
WNW
1/2-1
0.667 mi.
3520 ft.**

**EXEL (FRONTIER)
4512 FRONTIER
STOCKTON, CA 95215**

**FINDS 1023215332
N/A**

Site 7 of 23 in cluster M

**Relative:
Lower**

FINDS:

**Actual:
35 ft.**

Registry ID: 110065010785

Environmental Interest/Information System
STATE MASTER

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

**M164
WNW
1/2-1
0.667 mi.
3520 ft.**

**EXEL INC
4512 FRONTIER WAY
STOCKTON, CA 95215**

**HAZNET S112959818
N/A**

Site 8 of 23 in cluster M

**Relative:
Lower**

HAZNET:

**Actual:
35 ft.**

Facility Name: EXEL INC
envid: S112959818
Year: 2007
GEPaid: CAC002614035
Contact: BOB SCHILCOTE
Telephone: 2099920333
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City, St, Zip: STOCKTON, CA 952159676
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M165
WNW
1/2-1
0.667 mi.
3520 ft.

EXEL INC
4512 FRONTIER WAY
STOCKTON, CA 95215

Site 9 of 23 in cluster M

HAZNET **S112972104**
N/A

Relative:
Lower
Actual:
35 ft.

HAZNET:

Facility Name: EXEL INC
envid: S112972104
Year: 2008
GEPaid: CAC002633269
Contact: BOB CHILCOTE
Telephone: 2099920333
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159676
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.85
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112972104
Year: 2008
GEPaid: CAC002633269
Contact: BOB CHILCOTE
Telephone: 2099920333
Mailing Name: Not reported
Mailing Address: 4512 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159676
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

M166
WNW
1/2-1
0.667 mi.
3520 ft.

4512 FRONTIER WAY
STOCKTON, CA

Site 10 of 23 in cluster M

CHMIRS **S108206401**
N/A

Relative:
Lower
Actual:
35 ft.

CHMIRS:

OES Incident Number: 08-5606
OES notification: 08/01/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108206401

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0900
Year:	2008
Agency:	EXEL
Incident Date:	8/1/2008
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydraulic Oil
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108206401

Comments: Not reported
 Description: A fitting broke on a trash compactor.

167
ESE
1/2-1
0.668 mi.
3527 ft.

ABF
6983 ARCH RD
STOCKTON, CA 95215

HAZNET **S117301085**
N/A

Relative:
Higher
Actual:
43 ft.

HAZNET:
 Facility Name: ABF
 envid: S117301085
 Year: 2013
 GEPAID: CAC002743949
 Contact: SCOTT LANG
 Telephone: 8002295252
 Mailing Name: Not reported
 Mailing Address: 3801 OLD GREENWOOD RD
 Mailing City,St,Zip: FORT SMITH, AR 729035937
 Gen County: San Joaquin
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.35
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Not reported

J168
West
1/2-1
0.674 mi.
3558 ft.

P F S
4747 FRONTIER WAY # A
STOCKTON, CA 95215
Site 7 of 9 in cluster J

NPDES **S117706991**
CIWQS **N/A**

Relative:
Lower
Actual:
34 ft.

NPDES:
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 5S39I009302
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P F S (Continued)

S117706991

Status: Terminated
Status Date: 11/13/1992
Operator Name: PFS
Operator Address: 5001 Spring Valley Rd # 1150w
Operator City: Dallas
Operator State: Texas
Operator Zip: 75244

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 270331
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S39I009302
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 11/13/1992
Status: Terminated
Status Date: 11/13/1992
Place Size: 228150
Place Size Unit: SqFt
Contact: Bob Meyers
Contact Title: Not reported
Contact Phone: 209-943-5885
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: PFS
Operator Address: 5001 Spring Valley Rd # 1150w
Operator City: Dallas
Operator State: Texas
Operator Zip: 75244
Operator Contact: Brad Smith
Operator Contact Title: Not reported
Operator Contact Phone: 214-702-7280
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P F S (Continued)

S117706991

Emergency Phone: 209-943-5885
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: San Joaquin River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: PFS
Agency Address: 5001 Spring Valley Rd # 1150w, Dallas, TX 75244
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S39I009302
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/13/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90789
Longitude: -121.21297

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J169
West
1/2-1
0.674 mi.
3558 ft.

SOUTHWEST TRADERS INC
4747 FRONTIER WAY # A
STOCKTON, CA 95215

FINDS 1023208483
N/A

Relative:
Lower

FINDS:

Actual:
34 ft.

Registry ID: 110064937608
Environmental Interest/Information System
STATE MASTER

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

J170
West
1/2-1
0.674 mi.
3558 ft.

SOUTHWEST TRADERS INC
4747 FRONTIER WAY # A
STOCKTON, CA 95215

CERS S121747300
N/A

Relative:
Lower

CERS TANKS:

Actual:
34 ft.

Site ID: 155590
CERS ID: 10183921
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Violation Date: 12-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the
business plan is complete and accurate on or before the annual due
date.
Violation Notes: Returned to compliance on 12/28/2016. The business plan information
has not been reviewed and resubmitted in the California Environmental
Reporting System (CERS) annually. The last submittal was made
1/16/2014. The hazardous materials inventory shall be submitted by
January 15 of each calendar year and may be submitted beginning
November 1 of the previous year. This violation has been corrected on
site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Violation Date: 12-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material
inventory information for all reportable hazardous materials on site
at or above reportable quantities.
Violation Notes: Returned to compliance on 12/28/2016. 96 gallons of bleach were found
on site that have not been reported. Any material that meets or
exceeds the reportable quantity shall be reported in the facility's
business plan. This violation has been corrected on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWEST TRADERS INC (Continued)

S121747300

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

Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Violation Date: 12-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/28/2016. The emergency response procedures were missing the phone numbers for the local CUPA and the phone number for local emergency responders. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site This violation has been corrected on site.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Site Address: 4747 FRONTIER WAY # A
Site City: STOCKTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWEST TRADERS INC (Continued)

S121747300

Site Zip: 95215
Enf Action Date: 12-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Tony Appell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tony Appell
Entity Title: Not reported
Affiliation Address: 4747 Frontier Way # A
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (623) 518-0419

Affiliation Type Desc: Identification Signer
Entity Name: Tony Appell
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tony Appell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (623) 518-0419

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWEST TRADERS INC (Continued)

S121747300

Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4747 Frontier Way # A
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SOUTHWEST TRADERS INC
Entity Title: Not reported
Affiliation Address: 4747 Frontier Way # A
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 462-1607

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTHWEST TRADERS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Westcore Properties
Entity Title: Not reported
Affiliation Address: 1415 N. Market Blvd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95834
Affiliation Phone: (916) 241-0897

N171
WSW
1/2-1
0.674 mi.
3560 ft.

FIVE STAR EXPEDITERS INC
4884 FRONTIER WAY STE B
STOCKTON, CA 95215

HAZNET S113121430
N/A

Site 1 of 6 in cluster N

Relative:
Lower
Actual:
34 ft.

HAZNET:
Facility Name: FIVE STAR EXPEDITERS INC
envid: S113121430
Year: 2002
GEPAID: CAL000257515
Contact: ALEX GONZALEZ
Telephone: 2099380117
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR EXPEDITERS INC (Continued)

S113121430

Mailing Address: 1617 E MAIN ST
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Recycler
Tons: 1.37
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

N172
WSW
1/2-1
0.674 mi.
3560 ft.

CROMER EQUIPMENT
4884 FRONTIER WAY STE A
STOCKTON, CA 95215

FINDS 1023336767
N/A

Site 2 of 6 in cluster N

Relative:
Lower

FINDS:

Actual:
34 ft.

Registry ID: 110066319282
Environmental Interest/Information System
STATE MASTER

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

N173
WSW
1/2-1
0.674 mi.
3560 ft.

TEST CHAMBER SOLUTIONS INC DBA THERMAXX MECHANICAL
4884 FRONTIER WAY # C
STOCKTON, CA 95215

FINDS 1024628427
N/A

Site 3 of 6 in cluster N

Relative:
Lower

FINDS:

Actual:
34 ft.

Registry ID: 110070416814
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N174
WSW
1/2-1
0.674 mi.
3560 ft.

QUALITY LIFT TRUCK, INC.
4884 FRONTIER WY STE A
STOCKTON, CA 95215

HAZNET **S113118050**
N/A

Site 4 of 6 in cluster N

Relative:
Lower
Actual:
34 ft.

HAZNET:

Facility Name: QUALITY LIFT TRUCK, INC.
envid: S113118050
Year: 2004
GEPaid: CAL000248353
Contact: GARY BICKNELL, PRESIDENT
Telephone: 2094658987
Mailing Name: Not reported
Mailing Address: PO Box 31922
Mailing City,St,Zip: Stockton, CA 952130000
Gen County: Not reported
TSD EPA ID: CAT000613968
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113118050
Year: 2003
GEPaid: CAL000248353
Contact: GARY BICKNELL, PRESIDENT
Telephone: 2094658987
Mailing Name: Not reported
Mailing Address: PO Box 31922
Mailing City,St,Zip: Stockton, CA 952130000
Gen County: Not reported
TSD EPA ID: CAT000613968
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.13
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113118050
Year: 2002
GEPaid: CAL000248353
Contact: GARY BICKNELL, PRESIDENT
Telephone: 2094658987
Mailing Name: Not reported
Mailing Address: PO Box 31922
Mailing City,St,Zip: Stockton, CA 952130000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.11
Cat Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY LIFT TRUCK, INC. (Continued)

S113118050

Method Decode: Not reported
Facility County: San Joaquin

M175
WNW
1/2-1
0.681 mi.
3596 ft.

JELD-WEN, INC
4547 FRONTIER WAY
STOCKTON, CA 95215
Site 11 of 23 in cluster M

FINDS 1015950388
N/A

Relative:
Lower

FINDS:

Actual:
34 ft.

Registry ID: 110054273157
Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

M176
WNW
1/2-1
0.681 mi.
3596 ft.

DBI BEVERAGE SAN JOAQUIN
4547 FRONTIER WAY
STOCKTON, CA 95215
Site 12 of 23 in cluster M

HAZNET S113798924
N/A

Relative:
Lower

HAZNET:

Actual:
34 ft.

Facility Name: DBI BEVERAGE SAN JOAQUIN
envid: S113798924
Year: 2017
GEPaid: CAL000358017
Contact: ERIC WOOLDRIDGE
Telephone: 2096367115
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113798924
Year: 2017
GEPaid: CAL000358017
Contact: ERIC WOOLDRIDGE
Telephone: 2096367115
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE SAN JOAQUIN (Continued)

S113798924

Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113798924
Year: 2017
GEPaid: CAL000358017
Contact: ERIC WOOLDRIDGE
Telephone: 2096367115
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113798924
Year: 2016
GEPaid: CAL000358017
Contact: MICHAEL SOMERS
Telephone: 2093202416
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113798924
Year: 2016
GEPaid: CAL000358017
Contact: MICHAEL SOMERS
Telephone: 2093202416
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DBI BEVERAGE SAN JOAQUIN (Continued)

S113798924

Mailing Address: 4547 FRONTIER WAY
 Mailing City,St,Zip: STOCKTON, CA 952159675
 Gen County: San Joaquin
 TSD EPA ID: CAD059494310
 TSD County: Santa Clara
 Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.002
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

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

M177
WNW
1/2-1
0.681 mi.
3596 ft.

SUMMIT WINDOW & PATIO DOOR
4547 FRONTIER WAY
STOCKTON, CA 95215
Site 13 of 23 in cluster M

EMI S104580428
WDS N/A
CIWQS

Relative:
Lower
Actual:
34 ft.

EMI:

Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	4943
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3150922964386291541
Reactive Organic Gases Tons/Yr:	.2143097750001782551
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0023188886838654633
Part. Matter 10 Micrometers and Smlr Tons/Yr:	.0019619999328255631

Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	4943
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3150922964386291541
Reactive Organic Gases Tons/Yr:	.2143097750001782551
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0023188886838654633
Part. Matter 10 Micrometers and Smlr Tons/Yr:	.0019619999328255631

Year:	2008
-------	------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW & PATIO DOOR (Continued)

S104580428

County Code: 39
Air Basin: SJV
Facility ID: 4943
Air District Name: SJU
SIC Code: 3089
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3150922964386291541
Reactive Organic Gases Tons/Yr: .2143097750001782551
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .0023188886838654633
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0019619999328255631

WDS:

Facility ID: 5S 39I014018
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 0
Facility Telephone: 2094674346
Facility Contact: OSENGA DENNY
Agency Name: JELD WEN INC
Agency Address: PO Box 1329
Agency City,St,Zip: Klamath Falls 976010268
Agency Contact: OLSEN KAREN
Agency Telephone: 5418857420
Agency Type: City
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT WINDOW & PATIO DOOR (Continued)

S104580428

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

CIWQS:

Agency:	Jeld Wen Inc
Agency Address:	PO Box 1329, Klamath Falls, OR 97601
Place/Project Type:	Industrial - Plastics Products, NEC
SIC/NAICS:	3089
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I014018
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/22/1998
Termination Date:	12/15/2008
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91047
Longitude:	-121.21296

M178
WNW
1/2-1
0.681 mi.
3596 ft.

GATX LOGISTICS INC, 4547 SOUTH FRONTIER WAY
STOCKTON, CA 95215

CHMIRS S105648144
N/A

Site 14 of 23 in cluster M

Relative:
Lower
Actual:
34 ft.

CHMIRS:	
OES Incident Number:	7-4891
OES notification:	12/10/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105648144

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Stockton FD
Incident Date:	12/10/199712:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sulfuric Acid
Gallons:	10-20
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Trailer fire; residue washed with fire fighting water down drain.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M179
WNW
1/2-1
0.681 mi.
3596 ft.

DBI BEVERAGE INC
4547 FRONTIER WAY
STOCKTON, CA 95215
Site 15 of 23 in cluster M

CERS HAZ WASTE **S121754100**
CERS **N/A**

Relative:
Lower
Actual:
34 ft.

CERS HAZ WASTE:
Site ID: 24159
CERS ID: 10187667
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/07/2017. 300 gallons of diesel exhaust fluid, 500 gallons propane, 200 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/07/2017. The emergency response procedures was not uploaded to CERS website. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-07-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/07/2017. The business plan information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/17/2015. This facility's EPA ID number (CAL000358017) is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the EHD. A form has been provided.

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: An inspection was last done on October 11, 2012 and an inspection report was issued identifying information to be submitted to bring this site into compliance. This information was required to be submitted by November 11, 2012. A deficiency letter was issued on March 22, 2013. This information has not been received resulting in a non-compliant status for this facility. The outstanding violations include: - CCR 66265.33 Failed to maintain all communication or alarm systems, spill control, or decontamination equipment - CCR 66262.34(d) Stored hazardous waste onsite greater than 180 days - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(ii) No modified contingency plan - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(iii) Failed to train all employees on waste handling and emergency procedures An operator that receives an inspection report shall have 30 days to submit a written response that includes a statement documenting corrective actions taken or proposing corrective actions which [Truncated]

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: A 55 gallon blue poly drum of used antifreeze was observed in the maintenance shop with no hazardous property. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties (ignitable, corrosive, reactive, toxic) - physical state (liquid, solid) - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 09/17/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 9/6/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Eval Date: 08-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by September 17, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Wastes generated at this facility: - Used oil - Used antifreeze - Used oil filters - Absorbent - Metal fines - Parts Washer waste - Aerosol cans - Lead Acid Batteries Provided: Return to Compliance Certification form, Modified Contingency Plan template
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 24159
Site Name: DBI BEVERAGE INC
Site Address: 4547 FRONTIER WAY
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Site Address: 4547 FRONTIER WAY
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Coordinates:

Site ID: 24159
Facility Name: DBI BEVERAGE INC
Env Int Type Code: HWG
Program ID: 10187667
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.910430
Longitude: -121.213970

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: DBI Beverage Inc.
Entity Title: Not reported
Affiliation Address: 4547 Frontier Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 948-9400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4547 FRONTIER WAY
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 320-2416

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

Affiliation Type Desc: Document Preparer
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: 4547 Frontier Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 403-4934

Affiliation Type Desc: Identification Signer
Entity Name: David Yoder
Entity Title: CFO/Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DBI BEVERAGE
Entity Title: Not reported
Affiliation Address: 4547 FRONTIER WAY
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 948-9400

Affiliation Type Desc: Parent Corporation
Entity Name: DBI BEVERAGE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 24159
CERS ID: 10187667
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/07/2017. 300 gallons of diesel exhaust fluid, 500 gallons propane, 200 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/07/2017. The emergency response procedures was not uploaded to CERS website. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-07-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/07/2017. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 09/17/2015. This facility s EPA ID number (CAL000358017) is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the EHD. A form has been provided.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 24159

Site Name: DBI BEVERAGE INC

Violation Date: 08-18-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: An inspection was last done on October 11, 2012 and an inspection report was issued identifying information to be submitted to bring this site into compliance. This information was required to be submitted by November 11, 2012. A deficiency letter was issued on March 22, 2013. This information has not been received resulting in a non-compliant status for this facility. The outstanding violations include: - CCR 66265.33 Failed to maintain all communication or alarm systems, spill control, or decontamination equipment - CCR 66262.34(d) Stored hazardous waste onsite greater than 180 days - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(ii) No modified contingency plan - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(iii) Failed to train all employees on waste handling and emergency procedures An operator that receives an inspection report shall have 30 days to submit a written response that includes a statement documenting corrective actions taken or proposing corrective actions which [Truncated]

Violation Division: San Joaquin County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 24159

Site Name: DBI BEVERAGE INC

Violation Date: 08-18-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: A 55 gallon blue poly drum of used antifreeze was observed in the maintenance shop with no hazardous property. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties (ignitable, corrosive, reactive, toxic) - physical state (liquid, solid) - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 09/17/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 9/6/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by September 17, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Wastes generated at this facility: - Used oil - Used antifreeze - Used oil filters - Absorbent - Metal fines - Parts Washer waste - Aerosol cans

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

- Lead Acid Batteries Provided: Return to Compliance Certification form, Modified Contingency Plan template
San Joaquin County Environmental Health
HW
CERS

Eval Division:
Eval Program:
Eval Source:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 24159
Site Name: DBI BEVERAGE INC
Site Address: 4547 FRONTIER WAY
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Site Address: 4547 FRONTIER WAY
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 24159
Facility Name: DBI BEVERAGE INC
Env Int Type Code: HWG
Program ID: 10187667
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.910430
Longitude: -121.213970

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: DBI Beverage Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Affiliation Address: 4547 Frontier Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 948-9400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4547 FRONTIER WAY
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 320-2416

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

Affiliation Type Desc: Document Preparer
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: 4547 Frontier Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 403-4934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121754100

Affiliation Type Desc: Identification Signer
Entity Name: David Yoder
Entity Title: CFO/Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DBI BEVERAGE
Entity Title: Not reported
Affiliation Address: 4547 FRONTIER WAY
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 948-9400

Affiliation Type Desc: Parent Corporation
Entity Name: DBI BEVERAGE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M180 DBI BEVERAGE INC
WNW 4547 FRONTIER WAY
1/2-1 STOCKTON, CA 95215
0.681 mi.
3596 ft. Site 16 of 23 in cluster M

FINDS 1023233287
N/A

Relative: FINDS:
Lower
Actual: Registry ID: 110065206342
34 ft. Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

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

M181	GATX LOGISTICS INC	CIWQS	S121640577
WNW	4547 FRONTIER WAY		N/A
1/2-1	STOCKTON, CA 95215		
0.681 mi.			
3596 ft.	Site 17 of 23 in cluster M		

Relative:	CIWQS:		
Lower	Agency:	Gatx Logistics Inc	
	Agency Address:	4547 Frontier Way, Stockton, CA 95215	
Actual:	Place/Project Type:	Industrial - General Warehousing and Storage	
34 ft.	SIC/NAICS:	4225	
	Region:	5S	
	Program:	INDSTW	
	Regulatory Measure Status:	Terminated	
	Regulatory Measure Type:	Storm water industrial	
	Order Number:	2014-0057-DWQ	
	WDID:	5S391010835	
	NPDES Number:	CAS000001	
	Adoption Date:	Not reported	
	Effective Date:	01/04/1994	
	Termination Date:	03/31/1998	
	Expiration/Review Date:	Not reported	
	Design Flow:	Not reported	
	Major/Minor:	Not reported	
	Complexity:	Not reported	
	TTWQ:	Not reported	
	Enforcement Actions within 5 years:	0	
	Violations within 5 years:	0	
	Latitude:	37.91047	
	Longitude:	-121.21296	

M182	CHIEF AUTO PARTS	RCRA-SQG	1000597243
WNW	4547 FRONTIER WY	FINDS	CAD983612466
1/2-1	STOCKTON, CA 95205	ECHO	
0.681 mi.			
3596 ft.	Site 18 of 23 in cluster M		

Relative:	RCRA-SQG:		
Lower	Date form received by agency:	09/01/1996	
	Facility name:	CHIEF AUTO PARTS	
Actual:	Facility address:	4547 FRONTIER WY	
34 ft.		STOCKTON, CA 95205	
	EPA ID:	CAD983612466	
	Mailing address:	FRONTIER WY	
		STOCKTON, CA 95205	
	Contact:	Not reported	
	Contact address:	Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone:	Not reported	
	Contact email:	Not reported	
	EPA Region:	09	
	Classification:	Small Small Quantity Generator	
	Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIEF AUTO PARTS (Continued)

1000597243

Owner/Operator Summary:

Owner/operator name: MIKE MANOR
Owner/operator address: 15303 DALLAS PKWY STE 800
DALLAS, TX 75248
Owner/operator country: Not reported
Owner/operator telephone: 214-404-1114
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002864348

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000597243
Registry ID: 110002864348
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002864348>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M183
WNW
1/2-1
0.681 mi.
3596 ft.

JELD-WEN WINDOWS & DOORS
4547 FRONTIER WAY
STOCKTON, CA 95215

HAZNET **S113090399**
N/A

Site 19 of 23 in cluster M

Relative:
Lower
Actual:
34 ft.

HAZNET:

Facility Name: JELD-WEN WINDOWS & DOORS
envid: S113090399
Year: 2008
GEPaid: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113090399
Year: 2008
GEPaid: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.47
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113090399
Year: 2008
GEPaid: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JELD-WEN WINDOWS & DOORS (Continued)

S113090399

(H010-H129) Or (H131-H135)
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113090399
Year: 2008
GEPaid: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.3875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113090399
Year: 2008
GEPaid: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.3875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

**M184
WNW
1/2-1
0.681 mi.
3596 ft.**

**DBI BEVERAGE INC
4547 FRONTIER WY
STOCKTON, CA 95215
Site 20 of 23 in cluster M**

**CIWQS S121633105
N/A**

**Relative:
Lower
Actual:
34 ft.**

CIWQS:
Agency: DBI Beverage Inc
Agency Address: 3500 Carlin Dr, West Sacramento, CA 95691
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBI BEVERAGE INC (Continued)

S121633105

Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C357446
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/26/2010
Termination Date: 09/02/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

**M185
WNW
1/2-1
0.681 mi.
3596 ft.**

**GATX LOGISTICS
4547 FRONTIER WY
STOCKTON, CA 95215**

**HAZNET S113094322
N/A**

Site 21 of 23 in cluster M

**Relative:
Lower
Actual:
34 ft.**

HAZNET:
Facility Name: GATX LOGISTICS
envid: S113094322
Year: 1998
GEPaid: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD066233966
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1997
GEPaid: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GATX LOGISTICS (Continued)

S113094322

Disposal Method: Recycler
Tons: .6880
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1997
GEPaid: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .6880
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1996
GEPaid: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 1.6054
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1996
GEPaid: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: .9174
Cat Decode: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GATX LOGISTICS (Continued)

S113094322

Method Decode: Not reported
 Facility County: San Joaquin

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

M186
WNW
1/2-1
0.682 mi.
3599 ft.

EARTHGRAINS BAKERY
STOCKTON, CA

ERNS 8874229
N/A

Site 22 of 23 in cluster M

Relative:
Lower

ERNS 1987-1989:

Actual:
35 ft.

NRC Report #:	00074229
Envid:	8874229
Spill Date:	19881028
Spill Time:	1030
EPA Region:	09
EPA Region 2:	Not reported
County:	SAN JOAQUIN
Spill Address 1:	Not reported
Spill City:	STOCKTON
Spill State:	CA
Spill Zip:	Not reported
Number of Fatalities:	0
Number of Injured:	0
Number of Evacuees:	0
Damage Dollar Amount:	0.00
Initial Report:	True
Updated Report:	True
Damage:	False
EPA Notified:	True
Air:	True
Land:	False
Water:	False
Groundwater:	False
Facility:	False
Other:	False
Notes:	Not reported
Transport Related:	False
Equipment Failure:	False
Operator Error:	False
Natural Phenomenon:	False
Dumping:	False
Other:	True
Unknown:	False
Cause Code:	Not reported
Source:	Not reported
Mode:	F
SRC:	E
Report Number:	Not reported
C.G. Unit:	Not reported
Type of Agency:	Not reported
Responding Agency:	Not reported
EPA Report Number:	88-3777
DC:	19950428
Discharger ID:	74229
Discharger DUNS:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

8874229

Discharger: EARTHGRAINS BAKERY
 Discharger Affiliation: Not reported
 Discharger Address: 2651 S AIRPORT WAY
 Discharger County: SAN JOAQUIN
 Discharger City: STOCKTON
 Discharger State: CA
 Discharger Zip: 95206
 CID1: 1
 Material Spilled 1: PHYSTOXIN
 CC1: NCC
 Spill Total Quantity 1: 0.00
 Units 1: OTH
 In Water 1: 0.00
 Units in Water 1: Not reported
 Quantity Lbs 1: 0.00
 CAS 1: Not reported
 DOT Number 1: Not reported
 CID2: Not reported
 Material Spilled 2: Not reported
 CC2: Not reported
 Spill Total Quantity 2: Not reported
 Units 2: Not reported
 In Water 2: Not reported
 Units in Water 2: Not reported
 Quantity Lbs 2: Not reported
 CAS 2: Not reported
 DOT Number 2: Not reported
 CID3: Not reported
 Material Spilled 3: Not reported
 CC3: Not reported
 Spill Total Quantity 3: Not reported
 Units 3: Not reported
 In Water 3: Not reported
 Units in Water 3: Not reported
 Quantity Lbs 3: Not reported
 CAS 3: Not reported
 DOT Number 3: Not reported
 Description: QT=150 PELLETS RELEASE WILL CONTINUE IN SEALED ROOM UNTIL NOV 2
 Site Location: EARTHGRAINS BAKERY
 Action: Not reported
 Comments: CAPES-88-03465 SUBS FUMIGANT *S MARTINEZ

M187
WNW
1/2-1
0.686 mi.
3622 ft.
Relative:
Lower
Actual:
34 ft.

DBI BEVERAGE SAN JOAQUIN
4547 FRONTIER WAY
STOCKTON, CA 95215

Site 23 of 23 in cluster M

FINDS 1024688455
N/A

FINDS:
 Registry ID: 110070476849

Environmental Interest/Information System

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DBI BEVERAGE SAN JOAQUIN (Continued)

1024688455

corrective action activities required under RCRA.

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

N188
WSW
1/2-1
0.692 mi.
3655 ft.

VERIZON WIRELESS - ARCH ROAD
4400 ARCH RD
STOCKTON, CA 95215

FINDS 1015913913
N/A

Site 5 of 6 in cluster N

Relative:
Lower

FINDS:

Actual:
33 ft.

Registry ID: 110054226075

Environmental Interest/Information System
 AIR EMISSIONS CLASSIFICATION UNKNOWN

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

N189
WSW
1/2-1
0.692 mi.
3655 ft.

VERIZON WIRELESS (ARCH ROAD)
4400 ARCH RD
STOCKTON, CA 95215

EMI S110504083
N/A

Site 6 of 6 in cluster N

Relative:
Lower

EMI:

Actual:
33 ft.

Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0000192661656097273
Reactive Organic Gases Tons/Yr:	.0000161200007656589
Carbon Monoxide Emissions Tons/Yr:	.000113080005371012
NOX - Oxides of Nitrogen Tons/Yr:	.000562120026699267
SOX - Oxides of Sulphur Tons/Yr:	.0000008480000402778
Particulate Matter Tons/Yr:	.0000168852467036454
Part. Matter 10 Micrometers and Smlr Tons/Yr:	.000016480000782758

Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (ARCH ROAD) (Continued)

S110504083

Total Organic Hydrocarbon Gases Tons/Yr: 0.00011559698917261
Reactive Organic Gases Tons/Yr: 9.6720000840723496E-5
Carbon Monoxide Emissions Tons/Yr: 6.7848000589758198E-4
NOX - Oxides of Nitrogen Tons/Yr: 3.3727200293168398E-3
SOX - Oxides of Sulphur Tons/Yr: 5.0880000442266499E-6
Particulate Matter Tons/Yr: 0.00010131147629047
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.8880000859498997E-5

Year: 2010
County Code: 39
Air Basin: SJV
Facility ID: 7822
Air District Name: SJU
SIC Code: 4812
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.18321979204015E-4
Reactive Organic Gases Tons/Yr: 9.8999999999999994E-5
Carbon Monoxide Emissions Tons/Yr: 6.9390000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr: 3.4480000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 5.2000000000000002E-6
Particulate Matter Tons/Yr: 0.00010358606557377
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0001011

Year: 2011
County Code: 39
Air Basin: SJV
Facility ID: 7822
Air District Name: SJU
SIC Code: 4812
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00026972630508
Reactive Organic Gases Tons/Yr: 0.00022567999946
Carbon Monoxide Emissions Tons/Yr: 0.0015831199962
NOX - Oxides of Nitrogen Tons/Yr: 0.0078696799812
SOX - Oxides of Sulphur Tons/Yr: 1.1871999972e-005
Particulate Matter Tons/Yr: 0.00023639344206
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00023071999945

Year: 2012
County Code: 39
Air Basin: SJV
Facility ID: 7822
Air District Name: SJU
SIC Code: 4812
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00026972630508
Reactive Organic Gases Tons/Yr: 0.00022567999946
Carbon Monoxide Emissions Tons/Yr: 0.0015831199962
NOX - Oxides of Nitrogen Tons/Yr: 0.0078696799812
SOX - Oxides of Sulphur Tons/Yr: 1.1871999972e-005
Particulate Matter Tons/Yr: 0.00023639344206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (ARCH ROAD) (Continued)

S110504083

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00023071999945

Year: 2013
County Code: 39
Air Basin: SJV
Facility ID: 7822
Air District Name: SJU
SIC Code: 4812
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0001562891292
Reactive Organic Gases Tons/Yr: 0.0001373
Carbon Monoxide Emissions Tons/Yr: 0.0009641
NOX - Oxides of Nitrogen Tons/Yr: 0.004793
SOX - Oxides of Sulphur Tons/Yr: 7.233e-006
Particulate Matter Tons/Yr: 0.00014395491803
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0001405

Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 7822
Air District Name: SJU
SIC Code: 4812
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00023116189561
Reactive Organic Gases Tons/Yr: 0.0002030757253
Carbon Monoxide Emissions Tons/Yr: 0.001424553537
NOX - Oxides of Nitrogen Tons/Yr: 0.007081447066
SOX - Oxides of Sulphur Tons/Yr: 1.0682891753e-005
Particulate Matter Tons/Yr: 0.00021271610163
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00020761091519

Year: 2015
County Code: 39
Air Basin: SJV
Facility ID: 7822
Air District Name: SJU
SIC Code: 4812
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00036539556061
Reactive Organic Gases Tons/Yr: 0.000321
Carbon Monoxide Emissions Tons/Yr: 0.00224
NOX - Oxides of Nitrogen Tons/Yr: 0.01117
SOX - Oxides of Sulphur Tons/Yr: 1.685e-005
Particulate Matter Tons/Yr: 0.00033606557377
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000328

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 7822

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON WIRELESS (ARCH ROAD) (Continued)

S110504083

Air District Name: SJU
 SIC Code: 4812
 Air District Name: SAN JOAQUIN VALLEY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.0001309277177
 Reactive Organic Gases Tons/Yr: 0.00011502
 Carbon Monoxide Emissions Tons/Yr: 0.0008061
 NOX - Oxides of Nitrogen Tons/Yr: 0.0040003
 SOX - Oxides of Sulphur Tons/Yr: 6.046e-006
 Particulate Matter Tons/Yr: 0.00011993852459
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00011706

O190
WSW
1/2-1
0.720 mi.
3804 ft.

VERIZON WIRELESS ARCH ROAD
4310 ARCH RD
STOCKTON, CA 95215

FINDS 1016427277
N/A

Site 1 of 3 in cluster O

Relative:
Lower

FINDS:

Actual:
32 ft.

Registry ID: 110058261802

Environmental Interest/Information System
 STATE MASTER

Registry ID: 110055770731

Environmental Interest/Information System
 STATE MASTER

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

O191
WSW
1/2-1
0.720 mi.
3804 ft.

AT&T MOBILITY - ARCH ROAD (USID9826)
4310 ARCH RD
STOCKTON, CA 95215

CERS S121792400
N/A

Site 2 of 3 in cluster O

Relative:
Lower

CERS TANKS:

Actual:
32 ft.

Site ID: 8121
 CERS ID: 10415377
 CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-23-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: No violations noted at time of inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/25/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - ARCH ROAD (USID9826) (Continued)

S121792400

Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Coordinates:

Site ID: 8121
Facility Name: AT&T Mobility - ARCH ROAD (USID9826)
Env Int Type Code: HMBP
Program ID: 10415377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.904240
Longitude: -121.212900

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

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

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - ARCH ROAD (USID9826) (Continued)

S121792400

Affiliation Zip: 75202
Affiliation Phone: (214) 464-2626

Affiliation Type Desc: Environmental Contact
Entity Name: Thuy Tran
Entity Title: Not reported
Affiliation Address: 2300 E. Eight Mile Rd., Fl. 1
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: (209) 474-4022

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 474-4022

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O192 VERIZON WIRELESS ARCH ROAD
WSW 4310 ARCH RD
1/2-1 STOCKTON, CA 95215
0.720 mi.
3804 ft. Site 3 of 3 in cluster O

CERS S121749099
N/A

Relative:
Lower

CERS TANKS:
Site ID: 166673
CERS ID: 10142375
CERS Description: Chemical Storage Facilities

Actual:
32 ft.

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted inspection. No violations noted at the time of the inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted inspection. No violations noted at the time of the inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 166673
Facility Name: Verizon Wireless Arch Road
Env Int Type Code: HMBP
Program ID: 10142375
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.904240
Longitude: -121.212900

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS ARCH ROAD (Continued)

S121749099

Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS ARCH ROAD (Continued)

S121749099

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

P193
WSW
1/2-1
0.726 mi.
3833 ft.

J B MANAGEMENT L P
4101 ARCH ROAD
STOCKTON, CA 95215
Site 1 of 7 in cluster P

RCRA-SQG 1005415585
FINDS CAR000113134
ECHO

Relative:
Lower

RCRA-SQG:

Actual:
34 ft.

Date form received by agency: 03/05/2002
Facility name: J B MANAGEMENT L P
Facility address: 4101 ARCH RD
STOCKTON, CA 95215
EPA ID: CAR000113134
Mailing address: 2101 EVERGREEN ST
SACRAMENTO, CA 95815
Contact: SANDY BAYNES
Contact address: 2101 EVERGREEN ST
SACRAMENTO, CA 95815
Contact country: US
Contact telephone: 916-929-3003
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: J B MGMT L P
Owner/operator address: 2101 EVERGREEN ST
SACRAMENTO, CA 95815
Owner/operator country: Not reported
Owner/operator telephone: 916-929-3003
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J B MANAGEMENT L P (Continued)

1005415585

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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.

Historical Generators:

Date form received by agency: 03/05/2002
Site name: J B MANAGEMENT L P
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110012222166

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J B MANAGEMENT L P (Continued)

1005415585

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

ECHO:
Envid: 1005415585
Registry ID: 110012222166
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012222166>

P194 WSW 1/2-1 0.726 mi. 3833 ft. **TRILORE TECHNOLOGIES INC 4101 ARCH RD STOCKTON, CA 95215** **HAZNET S113159205 N/A**

Site 2 of 7 in cluster P

Relative: Lower Actual: 34 ft. HAZNET:
Facility Name: TRILORE TECHNOLOGIES INC
envid: S113159205
Year: 2015
GEPaid: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: San Joaquin
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113159205
Year: 2015
GEPaid: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: San Joaquin
TSD EPA ID: CAD044003556
TSD County: Yolo
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113159205
Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRILORE TECHNOLOGIES INC (Continued)

S113159205

GEPaid: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: San Joaquin
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0204
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113159205
Year: 2012
GEPaid: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113159205
Year: 2011
GEPaid: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.2935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRILORE TECHNOLOGIES INC (Continued)

S113159205

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

P195
WSW
1/2-1
0.726 mi.
3833 ft.

WESPRINT CORP
4101 ARCH RD
STOCKTON, CA 95205

HAZNET **S113028435**
N/A

Site 3 of 7 in cluster P

Relative:
Lower

HAZNET:

Actual:
34 ft.

Facility Name: WESPRINT CORP
envid: S113028435
Year: 1999
GEPaid: CAL000019316
Contact: KARLSRUD ROGER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4101 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD089446710
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Transfer Station
Tons: 8.0272
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113028435
Year: 1999
GEPaid: CAL000019316
Contact: KARLSRUD ROGER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4101 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD089446710
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: 21.1001
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113028435
Year: 1999
GEPaid: CAL000019316
Contact: KARLSRUD ROGER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4101 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD089446710
TSD County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT CORP (Continued)

S113028435

Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 4.9414
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113028435
Year: 1995
GEPaid: CAL000019316
Contact: KARLSRUD ROGER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4101 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .8757
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113028435
Year: 1995
GEPaid: CAL000019316
Contact: KARLSRUD ROGER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4101 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 1.3761
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

P196 WESPRINT
WSW 4101 ARCH RD
1/2-1 STOCKTON, CA 95205
0.726 mi.
3833 ft. Site 4 of 7 in cluster P

EMI S100948224
NPDES N/A
CIWQS

Relative: EMI:
Lower Year: 1990
County Code: 39
Actual: Air Basin: SJV
34 ft. Facility ID: 216
Air District Name: SJU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT (Continued)

S100948224

SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 14
Part. Matter 10 Micrometers and Smlr Tons/Yr:13

Year: 1995
County Code: 39
Air Basin: SJV
Facility ID: 947
Air District Name: SJU
SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 39
Air Basin: SJV
Facility ID: 947
Air District Name: SJU
SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 39
Air Basin: SJV
Facility ID: 947
Air District Name: SJU
SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT (Continued)

S100948224

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 39
Air Basin: SJV
Facility ID: 947
Air District Name: SJU
SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 39
Air Basin: SJV
Facility ID: 947
Air District Name: SJU
SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 39
Air Basin: SJV
Facility ID: 947
Air District Name: SJU
SIC Code: 2752
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT (Continued)

S100948224

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39I019750
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/24/2015
Operator Name: Trilore Technologies Inc
Operator Address: 4101 Arch Rd
Operator City: Stockton
Operator State: California
Operator Zip: 95215

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 293148
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S39I019750
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 07/24/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 08/23/2005
Status: Terminated
Status Date: 07/24/2015
Place Size: 2
Place Size Unit: Acres
Contact: John Collins
Contact Title: Not reported
Contact Phone: 925-295-0734

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT (Continued)

S100948224

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Trilore Technologies Inc
Operator Address:	4101 Arch Rd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	John Collins
Operator Contact Title:	Not reported
Operator Contact Phone:	925-295-0734
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-295-0734
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Lone Tree Creek
Certifier:	Pritam Dhaliwal
Certifier Title:	Not reported
Certification Date:	15-AUG-05
Primary Sic:	3365-Aluminum Foundries
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	293148
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I019750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT (Continued)

S100948224

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/23/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/24/2015
Discharge Name:	Trilore Technologies Inc
Discharge Address:	4101 Arch Rd
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESPRINT (Continued)

S100948224

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Trilore Technologies Inc
Agency Address: 4101 Arch Rd, Stockton, CA 95215
Place/Project Type: Industrial - Aluminum Foundries
SIC/NAICS: 3365
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S39I019750
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/23/2005
Termination Date: 07/24/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90523
Longitude: -121.21472

P197
WSW
1/2-1
0.726 mi.
3833 ft.

4101 ARCH RD
STOCKTON, CA 95205
Site 5 of 7 in cluster P

ERNS 9156937
N/A

Relative:
Lower

Incident Commons:
NRC Report #: 56937
Description of Incident: 5 GALLON CAN/UNKNOWN
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1991-01-28 08:00:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 4101 ARCH RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: STOCKTON
Location State: CA
Location County: SAN JOAQUIN
Location Zip: 95205

Actual:
34 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

9156937

Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 56937
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: N
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

9156937

Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OOSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: Y
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 56937
Fire Involved: N
Fire Extinguished: Not reported
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: U
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: U
Number Fatalities: Not reported
Any Damages: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

9156937

Damage Amount: Not reported
Air Corridor Closed: Not reported
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: Not reported
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: Not reported
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: Not reported
Track Closed: Not reported
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: Not reported
Medium Desc: LAND
Additional Medium Info: ASPHALT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Not reported
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: SORBENTS APPLIED.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: Not reported
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

9156937

Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: Not reported
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:

NRC Report #: 56937
Site ID: 9156937
Date Time Received: 1991-01-28 18:02:20
Date Time Complete: 1991-01-28 18:06:29
Call Type: INC
Responsible Company: WESPRINT CORP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: STOCKTON
Responsible State: CA
Responsible Zip: 95205
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:

NRC Report #: 56937
Chris Code: NCC
Case Number: Not reported
UN Number: Not reported
Amount of Material: 3
Unit of Measure: GALLON(S)
Name of Material: ALCOHOL BASED INK
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

P198 **J B MANAGEMENT LP**
WSW **4101 ARCH RD**
1/2-1 **STOCKTON, CA 95215**
0.726 mi.
3833 ft. **Site 6 of 7 in cluster P**

HAZNET **S113176459**
N/A

Relative:
Lower
Actual:
34 ft.

HAZNET:
Facility Name: J B MANAGEMENT LP
envid: S113176459
Year: 2002
GEPaid: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J B MANAGEMENT LP (Continued)

S113176459

Tons: 3.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPAID: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPAID: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Disposal, Land Fill
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPAID: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J B MANAGEMENT LP (Continued)

S113176459

Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPaid: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

199
WNW
1/2-1
0.732 mi.
3864 ft.

EUREKA FABRICATION INC
4113 GOLD RIVER LN STE 200
STOCKTON, CA 95215

HAZNET S113142915
N/A

Relative:
Lower
Actual:
34 ft.

HAZNET:
Facility Name: EUREKA FABRICATION INC
envid: S113142915
Year: 2011
GEPaid: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: PO BOX 30787
Mailing City,St,Zip: STOCKTON, CA 952130787
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.7089
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2011
GEPaid: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: PO BOX 30787
Mailing City,St,Zip: STOCKTON, CA 952130787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUREKA FABRICATION INC (Continued)

S113142915

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.855
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2010
GEPaid: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: 269 LA COSTA AVE
Mailing City,St,Zip: DAYTON, NV 894038774
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.6672
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2009
GEPaid: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: PO BOX 30787
Mailing City,St,Zip: STOCKTON, CA 952130787
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.1259
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2006
GEPaid: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: PO BOX 30787
Mailing City,St,Zip: STOCKTON, CA 952130787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUREKA FABRICATION INC (Continued)

S113142915

Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

Q200
ESE
1/2-1
0.741 mi.
3910 ft.

1X NO. CALIF. WOMEN'S FACILITY-STOCKTON
7150 ARCH ROAD
STOCKTON, CA 95213

HAZNET **S112838455**
N/A

Site 1 of 5 in cluster Q

Relative:
Higher
Actual:
43 ft.

HAZNET:
Facility Name: 1X NO. CALIF. WOMEN'S FACILITY-STOCKTON
envid: S112838455
Year: 1993
GEPAID: CAC000592792
Contact: STATE OF CALIFORNIA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 30130
Mailing City,St,Zip: STOCKTON, CA 952130000
Gen County: Not reported
TSD EPA ID: CAL000048571
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.20849999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112838455
Year: 1993
GEPAID: CAC000592792
Contact: STATE OF CALIFORNIA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 30130
Mailing City,St,Zip: STOCKTON, CA 952130000
Gen County: Not reported
TSD EPA ID: CAL000048571
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: 0.20849999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q201
ESE
1/2-1
0.741 mi.
3910 ft.

RA MCGEE CORRECTIONAL TRAINING CENTER
7150 ARCH ROAD
STOCKTON, CA 95215

FINDS **1008241112**
N/A

Relative:
Higher

FINDS:

Actual:
43 ft.

Registry ID: 110021282333
Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

Q202
ESE
1/2-1
0.741 mi.
3910 ft.

RA MCGEE CORRECTIONAL TRAINING CENTER
7150 ARCH ROAD
STOCKTON, CA 95215

EMI **S108431588**
N/A

Relative:
Higher

EMI:

Actual:
43 ft.

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0178819287150253615
Reactive Organic Gases Tons/Yr: .01496180975586172
Carbon Monoxide Emissions Tons/Yr: .04754219922423361
NOX - Oxides of Nitrogen Tons/Yr: .1535455855900046
SOX - Oxides of Sulphur Tons/Yr: .01454231976270672
Particulate Matter Tons/Yr: .0159983091651783094
Part. Matter 10 Micrometers and Smlr Tons/Yr: .01561434974521403

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0178819287150253615
Reactive Organic Gases Tons/Yr: .01496180975586172
Carbon Monoxide Emissions Tons/Yr: .04754219922423361
NOX - Oxides of Nitrogen Tons/Yr: .2045683605664966
SOX - Oxides of Sulphur Tons/Yr: .01454231976270672
Particulate Matter Tons/Yr: .0159983091651783094
Part. Matter 10 Micrometers and Smlr Tons/Yr: .01561434974521403

Year: 2007
County Code: 39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued)

S108431588

Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0178819287150253615
Reactive Organic Gases Tons/Yr: .01496180975586172
Carbon Monoxide Emissions Tons/Yr: .04754219922423361
NOX - Oxides of Nitrogen Tons/Yr: .2045683605664966
SOX - Oxides of Sulphur Tons/Yr: .01454231976270672
Particulate Matter Tons/Yr: .0159983091651783094
Part. Matter 10 Micrometers and Smlr Tons/Yr: .01561434974521403

Year: 2008
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0134114468221106250
Reactive Organic Gases Tons/Yr: .01122135755605996
Carbon Monoxide Emissions Tons/Yr: .03565665017813443
NOX - Oxides of Nitrogen Tons/Yr: .1151591914226115
SOX - Oxides of Sulphur Tons/Yr: .0000741099003702402
Particulate Matter Tons/Yr: .0119987321296157172
Part. Matter 10 Micrometers and Smlr Tons/Yr: .01171076255850494

Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.9202483223090599E-2
Reactive Organic Gases Tons/Yr: 0.0244337177127599
Carbon Monoxide Emissions Tons/Yr: 7.7639850676059705E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.25940810931563402
SOX - Oxides of Sulphur Tons/Yr: 1.6136910140514301E-4
Particulate Matter Tons/Yr: 2.6126396231597501E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0254993627220391

Year: 2010
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued)

S108431588

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.9245846779012701E-2
Reactive Organic Gases Tons/Yr: 2.4469999999999999E-2
Carbon Monoxide Emissions Tons/Yr: 7.7700000000000005E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.25943893299999998
SOX - Oxides of Sulphur Tons/Yr: 1.6139999999999999E-4
Particulate Matter Tons/Yr: 0.0261577868852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.553000000000001E-2

Year: 2011
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.029202483223
Reactive Organic Gases Tons/Yr: 0.024433717713
Carbon Monoxide Emissions Tons/Yr: 0.077639850676
NOX - Oxides of Nitrogen Tons/Yr: 0.25940810932
SOX - Oxides of Sulphur Tons/Yr: 0.00016136910141
Particulate Matter Tons/Yr: 0.026126396232
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.025499362722

Year: 2012
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.010729157315
Reactive Organic Gases Tons/Yr: 0.0089770859253
Carbon Monoxide Emissions Tons/Yr: 0.028525319763
NOX - Oxides of Nitrogen Tons/Yr: 0.092127351897
SOX - Oxides of Sulphur Tons/Yr: 5.9287919506e-005
Particulate Matter Tons/Yr: 0.0095989855758
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.009368609922

Year: 2013
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.010210586227
Reactive Organic Gases Tons/Yr: 0.00897
Carbon Monoxide Emissions Tons/Yr: 0.02856
NOX - Oxides of Nitrogen Tons/Yr: 0.0922
SOX - Oxides of Sulphur Tons/Yr: 5.93e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued)

S108431588

Particulate Matter Tons/Yr: 0.0096004098361
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00937

Year: 2015
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0059635742743
Reactive Organic Gases Tons/Yr: 0.005239
Carbon Monoxide Emissions Tons/Yr: 0.01665
NOX - Oxides of Nitrogen Tons/Yr: 0.05378
SOX - Oxides of Sulphur Tons/Yr: 3.464e-005
Particulate Matter Tons/Yr: 0.0056045081967
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00547

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0059635742743
Reactive Organic Gases Tons/Yr: 0.005239
Carbon Monoxide Emissions Tons/Yr: 0.01665
NOX - Oxides of Nitrogen Tons/Yr: 0.05378
SOX - Oxides of Sulphur Tons/Yr: 3.464e-005
Particulate Matter Tons/Yr: 0.0056045081967
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00547

Q203 **NORTHERN CALIFORNIA WOMENS FAC**
ESE **7150 ARCH ROAD**
1/2-1 **STOCKTON, CA 95205**
0.741 mi.
3910 ft. **Site 4 of 5 in cluster Q**

EMI S103960895
N/A

Relative: **EMI:**
Higher Year: 2000
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Actual:
43 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA WOMENS FAC (Continued)

S103960895

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 39
Air Basin: SJV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA WOMENS FAC (Continued)

S103960895

Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0023019
Reactive Organic Gases Tons/Yr: 0.001926
Carbon Monoxide Emissions Tons/Yr: 0.00612
NOX - Oxides of Nitrogen Tons/Yr: 0.019656
SOX - Oxides of Sulphur Tons/Yr: 0.001872
Particulate Matter Tons/Yr: 0.00201
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00196176

Q204
ESE
1/2-1
0.741 mi.
3910 ft.

RA MCGEE CORRECTIONAL TRAINING CENTER
7150 ARCH RD
STOCKTON, CA 95215

EMI S113039097
HAZNET N/A

Site 5 of 5 in cluster Q

Relative:
Higher
Actual:
43 ft.

EMI:
Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 1138
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.013367813697
Reactive Organic Gases Tons/Yr: 0.011743624333
Carbon Monoxide Emissions Tons/Yr: 0.037316189468
NOX - Oxides of Nitrogen Tons/Yr: 0.12279830356
SOX - Oxides of Sulphur Tons/Yr: 7.7559138894e-005
Particulate Matter Tons/Yr: 0.012557179637
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.012255807325

HAZNET:

Facility Name: DOC - NORTHERN CALIFORNIA WOMENS FACLTY
envid: S113039097
Year: 2008
GEPaid: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued)

S113039097

envid: S113039097
Year: 2008
GEPaid: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113039097
Year: 2008
GEPaid: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113039097
Year: 2008
GEPaid: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113039097

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued)

S113039097

Year: 2007
GEPAID: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: AZR000501510
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 91 additional CA_HAZNET: record(s) in the EDR Site Report.

P205
WSW
1/2-1
0.766 mi.
4047 ft.

U S SMALL BUSINESS ADMINISTRATION
4025 ARCH RD
STOCKTON, CA 95215

HAZNET S112975841
N/A

Site 7 of 7 in cluster P

Relative:
Lower
Actual:
33 ft.

HAZNET:
Facility Name: U S SMALL BUSINESS ADMINISTRATION
envid: S112975841
Year: 2009
GEPAID: CAC002639151
Contact: ROGER BIRDSALL
Telephone: 2099510801
Mailing Name: Not reported
Mailing Address: 1151 W ROBINHOOD DR STE B4
Mailing City,St,Zip: STOCKTON, CA 952075682
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.505
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R206
West
1/2-1
0.767 mi.
4049 ft.

AIRBORNE EXPRESS SCK
3838 IMPERIAL WAY STE D
STOCKTON, CA 95215

NPDES S117694301
CIWQS N/A

Site 1 of 7 in cluster R

Relative:
Lower

NPDES:

Actual:
34 ft.

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39I005551
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/12/1993
Operator Name: Airborne Express
Operator Address: PO Box 662
Operator City: Seattle
Operator State: Washington
Operator Zip: 98111

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 270222
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S39I005551
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 07/12/1993
Status: Terminated
Status Date: 07/12/1993
Place Size: 1
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRBORNE EXPRESS SCK (Continued)

S117694301

Contact: Bill Webster
Contact Title: Not reported
Contact Phone: 209-941-0883
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Airborne Express
Operator Address: PO Box 662
Operator City: Seattle
Operator State: Washington
Operator Zip: 98111
Operator Contact: Rob Angus
Operator Contact Title: Not reported
Operator Contact Phone: 206-286-4258
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Washington
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 209-941-0883
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Duck Creek
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Airborne Express
Agency Address: PO Box 662, Seattle, WA 98111
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRBORNE EXPRESS SCK (Continued)

S117694301

Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S391005551
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/12/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90942
Longitude: -121.21411

R207
West
1/2-1
0.767 mi.
4049 ft.

DHL EXPRESS USA INC
3838 IMPERIAL WY STE 100
STOCKTON, CA 95215

CIWQS S110732963
N/A

Site 2 of 7 in cluster R

Relative:
Lower
Actual:
34 ft.

CIWQS:
Agency: DHL Express USA Inc
Agency Address: 1210 S Pine Island Rd, Plantation, FL 33324
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S391021307
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/28/2007
Termination Date: 07/08/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90942
Longitude: -121.21411

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R208
West
1/2-1
0.767 mi.
4049 ft.

CHRIS PORTER
3838 IMPERIAL WAY
STOCKTON, CA 95215

Site 3 of 7 in cluster R

HAZNET **S112946373**
N/A

Relative:
Lower

Actual:
34 ft.

HAZNET:
Facility Name: CHRIS PORTER
envid: S112946373
Year: 2005
GEPaid: CAC002591757
Contact: CHRIS PORTER
Telephone: 9162401058
Mailing Name: Not reported
Mailing Address: 2385 ARCH AIRPORT RD STE 100
Mailing City,St,Zip: STOCKTON, CA 95206
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 0.93
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

R209
West
1/2-1
0.767 mi.
4049 ft.

DHL EXPRESS USA, INC
3838 IMPERIAL WAY
STOCKTON, CA 95215

Site 4 of 7 in cluster R

FINDS **1017758220**
ECHO **N/A**

Relative:
Lower

Actual:
34 ft.

FINDS:

Registry ID: 110064601319

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:
Envid: 1017758220
Registry ID: 110064601319
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064601319>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R210
West
1/2-1
0.767 mi.
4049 ft.

3838 IMPERIAL WAY, STE #D
3838 IMPERIAL WAY, STE #D
STOCKTON, CA

HMIRS 2008424419
N/A

Site 5 of 7 in cluster R

Relative:
Lower
Actual:
34 ft.

HMIRS:
Report #: 2007010732
System ID: 424419
Report type: B
Incident site: 3838 IMPERIAL WAY, STE #D
STOCKTON, CA 95215
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 01/04/07
Incident time: 1430
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 264
Carrier DOT ID: Not reported
Carrier Hazmat ID: 060206550095OQ
Carrier name: ABX AIR INC.
Carrier address: 145 HUNTER DRIVE
WILMINGTON, OH 45177
Carrier country: US
Incident consequence: No release of material
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: False
Other cleanup occurred: False
Estimated damages exceed \$500: Not reported
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: THERESA ANTHONY
Preparer title: HAZARDOUS MATERIAL SPECIALIST
Hazmat registration ID: Not reported
Employer business name: ABX AIR, INC.
Address: 145 HUNTER DRIVE
WILMINGTON, OH 45177
Country: US
Report date: 01/23/07
Telephone: (866) 588-2002
Fax: (937) 366-3202
Business type: C
Preparer other function: Not reported

Description of Events:

FILE-07-02 OMC SHIPPER-CLOSEOUTGUYS.COM AWB#-ELZ 57851840793
ONT ON 01/04/2007 AT 1730 EST, THE HAZMAT HOTLINE RECEIVED A PHONE
CALL FROM THE STOCKTON STATION, LOCATED AT 3838 IMPERIAL WAY,
Not reported
STE #D, STOCKTON, CA 95215. THE STOCKTON STATION REPORTED THAT THEY
HAD AN UNDECLARED HAZ MAT SHIPMENT. UPON INVESTIGATION, THEY FOUND
THIS SHIPMENT TO BE A FIBERBOARD BOX CONTAINING MISCELLANEOUS PERSONAL
Not reported
EFFECTS, INCLUDING 1X6 OZ METAL AEROSOL CAN OF ANTI STATIC GLASS AND
PLASTIC CLEANER. THIS ITEM DID NOT LEAK, BUT WAS NOT DECLARED AS A
REGULATED HAZARDOUS MATERIAL. THIS SHIPMENT ARRIVED INTO THE STOCKTON
Not reported
STATION VIA TRUCK CONFIRMED BY NETWORK CONTROL. THIS SHIPMENT WAS
NOT DECLARED AS A REGULATED HAZARDOUS MATERIAL. THERE ARE PCITRES
ON FILE IN THE HAZMAT OFFICE IN WILMINGTON, OHIO.
Not reported

Shipper Details:

Shipper ID: 424911
Shipper name: CLOSEOUTGUYS.COM
Address: BLDG F8, 107 TRUMBULL STREET
ELIZABETH, NJ 07206
Shipper country: US
Hazmat papers #: 57851840793
Shipment origin: 20 MOLLY PITCER DRIVE
MANALAPAN, NJ 07726
Shipment origin country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Details of material being shipped:

Material ID: 430938
Material name: AEROSOLS, NON-FLAMMABLE, (each not exceeding 1L capacity)
UN ID: UN1950
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0
Amount released: 0
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: True
Package ID: 431317
Hazmat shipment destination: 151 13TH STREET, NE
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkg date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package ID: 431317
Hazmat shipment destination: 151 13TH STREET, NE
CHINO HILLS, CA 91709

Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkg date of last testing/inspection: / /
Package construction material: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkg date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package ID: 431317
Hazmat shipment destination: Not reported
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkg date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Material ID: 430938
Material name: AEROSOLS, NON-FLAMMABLE, (each not exceeding 1L capacity)
UN ID: UN1950
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.000000
Amount released: 0.000000
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: True
Package ID: 431317
Hazmat shipment destination: 151 13TH STREET, NE
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package ID: 431317
Hazmat shipment destination: 151 13TH STREET, NE
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: // /
Package serial number: Not reported
Pkge date of last testing/inspection: // /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
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Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package ID: 431317
Hazmat shipment destination: Not reported
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package

Box

Material type of non-bulk/IBC/non-specification package

Fiberboard

Head type for non-bulk/IBC/non-specification package

Not reported

Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge:0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package

Can

Material type of non-bulk/IBC/non-specification package

Metal (any type)

Head type for non-bulk/IBC/non-specification package

Not reported

Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge:6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

3838 IMPERIAL WAY, STE #D (Continued)

2008424419

Packaging manufacturing date: //
 Package serial number: Not reported
 Pkge date of last testing/inspection: //
 Package construction material: Not reported
 Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported

**S211
 NE
 1/2-1
 0.799 mi.
 4217 ft.**

**PACIFIC TRIPLE E LTD
 7119 MARIPOSA RD
 STOCKTON, CA 95215**

**CERS HAZ WASTE
 CERS S121787852
 N/A**

Site 1 of 2 in cluster S

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 42 ft.**

Site ID: 54920
 CERS ID: 10186927
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 54920
 Site Name: PACIFIC TRIPLE E LTD
 Violation Date: 04-06-2018
 Citation: HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)

Violation Description: Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing a training plan in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted . To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing a training plan, or log into the CERS at <http://cers.calepa.ca.gov/>, and upload a training plan for all employees that address annual training, including refresher courses, safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the [Truncated]

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

Site ID: 54920
 Site Name: PACIFIC TRIPLE E LTD
 Violation Date: 04-06-2018
 Citation: HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Violation Description: Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing emergency response procedures in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted. To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing emergency response procedures, or log into the CERS at <http://cers.calepa.ca.gov/>, and upload emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Health [Truncated]

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/06/2018. approximately 500 gallons of diesel fuel, 100 gallons of gasoline, 50 gallons of used oil and 4500 gallons of fertilizer were stated to be on site during the year and have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/06/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/06/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 05/17/2018. Facility failed to pay annual operating fees for the year 2018. Fees shall be paid once a year at the time of submittal of an inventory form. Immediately pay the annual fee to the EHD Accounting Office located at 1868 E Hazelton Avenue, Stockton, CA 95205. Fee may also be paid online at www.sjcehd.com (Convenience fee may apply).

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/06/2018. The Business Owner/Operator Identification form was not submitted or complete. There was a change in ownership in 2017 and the new business owner/operator information was not updated. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

approval. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, 30 days from the receipt of this report. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Site Address: 7119 MARIPOSA RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-06-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PACIFIC Triple E LTD
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Affiliation Zip: 95205
Affiliation Phone: (209) 463-2310

Affiliation Type Desc: Operator
Entity Name: Michael Carr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 810-2429

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

Affiliation Type Desc: Parent Corporation
Entity Name: 5 Star Farm Management Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Carr
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: (209) 463-2310

CERS TANKS:

Site ID: 54920
CERS ID: 10186927
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)
Violation Description: Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Violation Notes: requirements.
Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing a training plan in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted . To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing a training plan, or log into the CERS at <http://cers.calepa.ca.gov/>, and upload a training plan for all employees that address annual training, including refresher courses, safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the [Truncated]

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)

Violation Description: Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing emergency response procedures in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted. To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing emergency response procedures, or log into the CERS at <http://cers.calepa.ca.gov/>, and upload emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Health [Truncated]

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Violation Notes: Returned to compliance on 04/06/2018. approximately 500 gallons of diesel fuel, 100 gallons of gasoline, 50 gallons of used oil and 4500 gallons of fertilizer were stated to be on site during the year and have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/06/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/06/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: Un-Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 05/17/2018. Facility failed to pay annual operating fees for the year 2018. Fees shall be paid once a year at the time of submittal of an inventory form. Immediately pay the annual fee to the EHD Accounting Office located at 1868 E Hazelton Avenue, Stockton, CA 95205. Fee may also be paid online at www.sjcehd.com (Convenience fee may apply).

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/06/2018. The Business Owner/Operator Identification form was not submitted or complete. There was a change in ownership in 2017 and the new business owner/operator information was not updated. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, 30 days from the receipt of this report. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Enforcement Action:
Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Site Address: 7119 MARIPOSA RD
Site City: STOCKTON
Site Zip: 95215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Enf Action Date: 04-06-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PACIFIC Triple E LTD
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95205
Affiliation Phone: (209) 463-2310

Affiliation Type Desc: Operator
Entity Name: Michael Carr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 810-2429

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

Affiliation Type Desc: Parent Corporation
Entity Name: 5 Star Farm Management Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRIPLE E LTD (Continued)

S121787852

Affiliation Phone: Not reported
Affiliation Type Desc: Environmental Contact
Entity Name: Michael Carr
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: (209) 463-2310

**S212
NE
1/2-1
0.799 mi.
4217 ft.**

**PACIFIC TRIPLE E LTD
7119 MARIPOSA RD
STOCKTON, CA 95215
Site 2 of 2 in cluster S**

**FINDS 1023347926
N/A**

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

FINDS:
Registry ID: 110066440186
Environmental Interest/Information System
STATE MASTER

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

**T213
NNE
1/2-1
0.799 mi.
4219 ft.**

**ESFORMES RANCH PROPERTIES LTD
7119 E MARIPOSA RD
STOCKTON, CA 95215
Site 1 of 2 in cluster T**

**FINDS 1024629171
N/A**

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

FINDS:
Registry ID: 110070417558
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

MAP FINDINGS

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

T214 NNE 1/2-1 0.799 mi. 4219 ft.	7119 E MARIPOSA RD STOCKTON, CA 95215 Site 2 of 2 in cluster T	CDL	S107535956 N/A
Relative: Higher Actual: 42 ft.	CDL: Facility ID: 2003-08-011 Date: 08/04/2003 Labtype: Abandoned Drug Lab Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.		

U215 NNE 1/2-1 0.799 mi. 4221 ft.	MARIPOSA CHLORINE BOOSTER STATION 6440 E MARIPOSA RD STOCKTON, CA 95215 Site 1 of 2 in cluster U	CERS HAZ WASTE CERS	S121767104 N/A
Relative: Higher Actual: 42 ft.	CERS HAZ WASTE: Site ID: 363144 CERS ID: 10655599 CERS Description: Hazardous Chemical Management		
	Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 02-24-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: No violations noted at time of inspection Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/26/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov . Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.		
	Eval Division: San Joaquin County Environmental Health Eval Program: HMRRP Eval Source: CERS		
	Eval General Type: Compliance Evaluation Inspection Eval Date: 02-11-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: No chlorine is currently used at this location. Monitoring is Severn Trent Capitol.		
	Eval Division: San Joaquin County Environmental Health Eval Program: CalARP Eval Source: CERS		
	Coordinates: Site ID: 363144 Facility Name: Mariposa Chlorine Booster Station Env Int Type Code: HMBP		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIPOSA CHLORINE BOOSTER STATION (Continued)

S121767104

Program ID: 10655599
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.916000
Longitude: -121.197830

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: City of Stockton
Entity Title: Not reported
Affiliation Address: 425 N. EL DORADO ST.
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202
Affiliation Phone: (209) 937-8341

Affiliation Type Desc: Operator
Entity Name: CITY OF STOCKTON-MUD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 937-8700

Affiliation Type Desc: Identification Signer
Entity Name: PAUL FERRONI
Entity Title: SAFETY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MUNICIPAL UTILITIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIPOSA CHLORINE BOOSTER STATION (Continued)

S121767104

Affiliation Type Desc: Environmental Contact
Entity Name: PAUL FERRONI
Entity Title: Not reported
Affiliation Address: 2500 NAVY DR.
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: (209) 937-7188

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 NAVY DR.
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PAUL FERRONI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Stockton
Entity Title: Not reported
Affiliation Address: 425 EL DORADO ST
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202
Affiliation Phone: (209) 937-8341

CERS TANKS:
Site ID: 363144
CERS ID: 10655599
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/26/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIPOSA CHLORINE BOOSTER STATION (Continued)

S121767104

Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: No chlorine is currently used at this location. Monitoring is Severn Trent Capitol.

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

Coordinates:
Site ID: 363144
Facility Name: Mariposa Chlorine Booster Station
Env Int Type Code: HMBP
Program ID: 10655599
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.916000
Longitude: -121.197830

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

Affiliation Type Desc: Legal Owner
Entity Name: City of Stockton
Entity Title: Not reported
Affiliation Address: 425 N. EL DORADO ST.
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202
Affiliation Phone: (209) 937-8341

Affiliation Type Desc: Operator
Entity Name: CITY OF STOCKTON-MUD
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIPOSA CHLORINE BOOSTER STATION (Continued)

S121767104

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 937-8700
Affiliation Type Desc:	Identification Signer
Entity Name:	PAUL FERRONI
Entity Title:	SAFETY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MUNICIPAL UTILITIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 937-7188
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIPOSA CHLORINE BOOSTER STATION (Continued)

S121767104

Entity Name: City of Stockton
Entity Title: Not reported
Affiliation Address: 425 EL DORADO ST
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202
Affiliation Phone: (209) 937-8341

U216
NNE
1/2-1
0.805 mi.
4253 ft.

CHLORINE BOOSTER OF THE OPUS LOGISTICS CENTER
EAST MARIPOSA ROAD
STOCKTON, CA 95215
Site 2 of 2 in cluster U

CIWQS **S111291292**
N/A

Relative:
Higher
Actual:
42 ft.

CIWQS:
Agency: Arch Road Limited Partnership
Agency Address: 10350 Bren Road West, Minnetonka, CA 55343
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C362298
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/28/2011
Termination Date: 04/02/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.91994
Longitude: -121.19772

V217
WSW
1/2-1
0.812 mi.
4285 ft.

MAKELIM POWER SYSTEMS LLC
3955 ARCH RD
STOCKTON, CA 95215
Site 1 of 4 in cluster V

HAZNET **S113109695**
N/A

Relative:
Lower
Actual:
33 ft.

HAZNET:
Facility Name: PACIFIC GAS & ELECTRIC - ARCH ROAD FACILITY
envid: S113109695
Year: 2016
GEPaid: CAC002855988
Contact: RALPH ROBERTS
Telephone: 2093239492
Mailing Name: Not reported
Mailing Address: PO BOX 7640

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAKELIM POWER SYSTEMS LLC (Continued)

S113109695

Mailing City,St,Zip: SAN FRANCISCO, CA 941207640
Gen County: San Joaquin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113109695
Year: 2001
GEPaid: CAL000216958
Contact: GEORGE GALEGOR
Telephone: 2094621586
Mailing Name: Not reported
Mailing Address: 3955 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.83
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

V218
WSW
1/2-1
0.812 mi.
4285 ft.

**PG&E: ARCH ROAD FACILITY
3955 ARCH RD STE 100
STOCKTON, CA 95215**

**FINDS 1016717266
N/A**

Site 2 of 4 in cluster V

**Relative:
Lower**

FINDS:

**Actual:
33 ft.**

Registry ID: 110057101700

Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V219
WSW
1/2-1
0.812 mi.
4285 ft.

KOHLER POWER SYSTEMS CA-STOCKTON
3955 ARCH RD
STOCKTON, CA 95215

HAZNET **S113113198**
N/A

Site 3 of 4 in cluster V

Relative:
Lower
Actual:
33 ft.

HAZNET:

Facility Name: KOHLER POWER SYSTEMS CA-STOCKTON
envid: S113113198
Year: 2007
GEPaid: CAL000224321
Contact: DENNY KEELER/ PARTS MGR
Telephone: 2094621586
Mailing Name: Not reported
Mailing Address: 3955 ARCH RD SUITE 400
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113113198
Year: 2003
GEPaid: CAL000224321
Contact: DENNY KEELER/ PARTS MGR
Telephone: 2094621586
Mailing Name: Not reported
Mailing Address: 3955 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113113198
Year: 2001
GEPaid: CAL000224321
Contact: DENNY KEELER/ PARTS MGR
Telephone: 2094621586
Mailing Name: Not reported
Mailing Address: 3955 ARCH RD
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHLER POWER SYSTEMS CA-STOCKTON (Continued)

S113113198

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

V220
WSW
1/2-1
0.812 mi.
4285 ft.

COLLICUTT ENERGY SERVICES
3955 ARCH RD STE 400
STOCKTON, CA 95215
Site 4 of 4 in cluster V

HAZNET **S113147568**
N/A

Relative:
Lower
Actual:
33 ft.

HAZNET:
Facility Name: COLLICUTT ENERGY SERVICES
envid: S113147568
Year: 2008
GEPaid: CAL000319625
Contact: DENNY KEELER
Telephone: 2094821637
Mailing Name: Not reported
Mailing Address: 3955 ARCH RD STE 400
Mailing City,St,Zip: STOCKTON, CA 952158328
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.65
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

R221
West
1/2-1
0.814 mi.
4298 ft.

ADVANCED POLYMER TECHNOLOGIES
3837 IMPERIAL WAY
STOCKTON, CA 95215
Site 6 of 7 in cluster R

FINDS **1016783762**
N/A

Relative:
Lower
Actual:
34 ft.

FINDS:
Registry ID: 110058246394
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R222
West
1/2-1
0.814 mi.
4298 ft.

ADVANCED POLYMER TECHNOLOGIES
3837 IMPERIAL WAY
STOCKTON, CA 95215

CERS HAZ WASTE
EMI
HAZNET
CERS

S113147481
N/A

Relative:
Lower
Actual:
34 ft.

Site 7 of 7 in cluster R
 CERS HAZ WASTE:
 Site ID: 89915
 CERS ID: 10401880
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 12-29-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
 Eval Division: San Joaquin County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Coordinates:
 Site ID: 89915
 Facility Name: Advanced Polymer Technologies
 Env Int Type Code: HWG
 Program ID: 10401880
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.909950
 Longitude: -121.215720

Affiliation:
 Affiliation Type Desc: Document Preparer
 Entity Name: Jayson Cooley
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Advanced Polymer Technologies LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (209) 464-2701

Affiliation Type Desc: CUPA District
 Entity Name: San Joaquin Cnty Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Environmental Contact
Entity Name: Jayson Cooley
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 479-0959

Affiliation Type Desc: Identification Signer
Entity Name: Jayson Cooley
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Advanced Polymer Technologies
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 464-2701

Affiliation Type Desc: Parent Corporation
Entity Name: Advanced Polymer Technologies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

Affiliation Type Desc: Property Owner
Entity Name: Imperial Way RE, LLC
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 464-2701

EMI:

Year: 2013
County Code: 39
Air Basin: SJV
Facility ID: 7539
Air District Name: SJU
SIC Code: 3089
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00425
Reactive Organic Gases Tons/Yr: 0.00187
Carbon Monoxide Emissions Tons/Yr: 0.00629
NOX - Oxides of Nitrogen Tons/Yr: 0.01224
SOX - Oxides of Sulphur Tons/Yr: 0.000969
Particulate Matter Tons/Yr: 0.00258
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00258

Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 7539
Air District Name: SJU
SIC Code: 3089
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0042500000447
Reactive Organic Gases Tons/Yr: 0.0018700000197
Carbon Monoxide Emissions Tons/Yr: 0.0062900000662
NOX - Oxides of Nitrogen Tons/Yr: 0.012240000129
SOX - Oxides of Sulphur Tons/Yr: 0.00096900001019
Particulate Matter Tons/Yr: 0.0025840000272
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0025840000272

Year: 2015
County Code: 39
Air Basin: SJV
Facility ID: 7539
Air District Name: SJU
SIC Code: 3089
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00425
Reactive Organic Gases Tons/Yr: 0.00187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

Carbon Monoxide Emissions Tons/Yr: 0.00629
NOX - Oxides of Nitrogen Tons/Yr: 0.01224
SOX - Oxides of Sulphur Tons/Yr: 0.000969
Particulate Matter Tons/Yr: 0.00258
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00258

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 7539
Air District Name: SJU
SIC Code: 3089
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00425
Reactive Organic Gases Tons/Yr: 0.00187
Carbon Monoxide Emissions Tons/Yr: 0.00629
NOX - Oxides of Nitrogen Tons/Yr: 0.01224
SOX - Oxides of Sulphur Tons/Yr: 0.000969
Particulate Matter Tons/Yr: 0.00258
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00258

HAZNET:

Facility Name: ADVANCED POLYMER TECHNOLOGIES
envid: S113147481
Year: 2016
GEPaid: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified alkaline solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.22935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2016
GEPaid: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

(H010-H129) Or (H131-H135)
Tons: 0.89655
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2015
GEPaid: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.19599
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2014
GEPaid: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.1394
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2014
GEPaid: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: CAT080012602
TSD County: Solano
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

(H010-H129) Or (H131-H135)
Tons: 0.417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 89915
CERS ID: 10401880
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 89915
Facility Name: Advanced Polymer Technologies
Env Int Type Code: HWG
Program ID: 10401880
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.909950
Longitude: -121.215720

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jayson Cooley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Advanced Polymer Technologies LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 464-2701

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jayson Cooley
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 479-0959

Affiliation Type Desc: Identification Signer
Entity Name: Jayson Cooley
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Advanced Polymer Technologies
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 464-2701

Affiliation Type Desc: Parent Corporation
Entity Name: Advanced Polymer Technologies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED POLYMER TECHNOLOGIES (Continued)

S113147481

Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Imperial Way RE, LLC
Entity Title: Not reported
Affiliation Address: 3837 Imperial Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 464-2701

W223
ENE
1/2-1
0.817 mi.
4313 ft.

STOCKTON RUBBER MFG. CO. INC.
7367-B EAST MARIPOSA RD
STOCKTON, CA 95215

EMI 1006826545
N/A

Site 1 of 8 in cluster W

Relative:
Higher

EMI:

Actual:
46 ft.

Year: 1999
County Code: 39
Air Basin: SJV
Facility ID: 3385
Air District Name: SJU
SIC Code: 3069
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2000
County Code: 39
Air Basin: SJV
Facility ID: 3385
Air District Name: SJU
SIC Code: 3069
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W224 **STOCKTON RUBBER MFG CO INC**
ENE **7367-B E MARIPOSA RD**
1/2-1 **STOCKTON, CA 95215**
0.817 mi.
4313 ft. **Site 2 of 8 in cluster W**

HAZNET **S113166212**
 N/A

Relative:
Higher
Actual:
46 ft.

HAZNET:
Facility Name: STOCKTON RUBBER MFG CO INC
envid: S113166212
Year: 1999
GEPaid: CAL921132821
Contact: EARL WILSON
Telephone: 2093398329
Mailing Name: Not reported
Mailing Address: PO BOX 639
Mailing City,St,Zip: LINDEN, CA 952360639
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: .6000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113166212
Year: 1998
GEPaid: CAL921132821
Contact: EARL WILSON
Telephone: 2093398329
Mailing Name: Not reported
Mailing Address: PO BOX 639
Mailing City,St,Zip: LINDEN, CA 952360639
Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .8340
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113166212
Year: 1998
GEPaid: CAL921132821
Contact: EARL WILSON
Telephone: 2093398329
Mailing Name: Not reported
Mailing Address: PO BOX 639
Mailing City,St,Zip: LINDEN, CA 952360639
Gen County: Not reported
TSD EPA ID: CAD088838222
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 2.5228
Cat Decode: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STOCKTON RUBBER MFG CO INC (Continued)

S113166212

Method Decode: Not reported
 Facility County: San Joaquin

 envid: S113166212
 Year: 1998
 GEPAID: CAL921132821
 Contact: EARL WILSON
 Telephone: 2093398329
 Mailing Name: Not reported
 Mailing Address: PO BOX 639
 Mailing City,St,Zip: LINDEN, CA 952360639
 Gen County: Not reported
 TSD EPA ID: CAD000088252
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Transfer Station
 Tons: .8750
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S113166212
 Year: 1997
 GEPAID: CAL921132821
 Contact: EARL WILSON
 Telephone: 2093398329
 Mailing Name: Not reported
 Mailing Address: PO BOX 639
 Mailing City,St,Zip: LINDEN, CA 952360639
 Gen County: Not reported
 TSD EPA ID: CAD000088252
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Transfer Station
 Tons: 1.3650
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

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

W225
ENE
1/2-1
0.817 mi.
4313 ft.

STOCKTON RUBBER MFG. CO.
7367-B E MARIPOSA RD.
STOCKTON, CA 95215

Site 3 of 8 in cluster W

EMI S106840137
N/A

Relative:
Higher

Actual:
46 ft.

EMI:
 Year: 1998
 County Code: 39
 Air Basin: SJV
 Facility ID: 3385
 Air District Name: SJU
 SIC Code: 3069
 Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STOCKTON RUBBER MFG. CO. (Continued)

S106840137

Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 1
 Part. Matter 10 Micrometers and Smlr Tons/Yr:1

W226
ENE
1/2-1
0.827 mi.
4364 ft.

Relative:
Higher

Actual:
46 ft.

BRITTALIA VENTURES
7367 E MARIPOSA RD
SAN JOAQUIN, CA 95215

FINDS 1024636693
N/A

Site 4 of 8 in cluster W

FINDS:

Registry ID: 110070425080

Environmental Interest/Information System

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

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

W227
ENE
1/2-1
0.827 mi.
4364 ft.

Relative:
Higher

Actual:
46 ft.

RDJ FARMS INC
7367 E MARIPOSA RD A
STOCKTON, CA 95205

CERS S121785280
N/A

Site 5 of 8 in cluster W

CERS TANKS:

Site ID: 436115
 CERS ID: 10183453
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 436115
 Site Name: RDJ FARMS INC
 Violation Date: 03-28-2018
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/28/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RDJ FARMS INC (Continued)

S121785280

corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/28/2018. A training program has not been submitted. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 03/28/2018. Facility could not provide the Emergency Response Plan and the Chemical inventory upon request. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training pursuant to this section. Immediately make arrangements to have the business plan readily available for review. This was corrected on site.

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

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RDJ FARMS INC (Continued)

S121785280

Violation Notes: Returned to compliance on 03/28/2018. Reportable amounts of propane and cleaner/degreaser were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/28/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 03/28/2018. The emergency response procedures have not been submitted. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - Immediate notification of local emergency personnel and the Environmental Health Department (EHD) - Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - Evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RDJ FARMS INC (Continued)

S121785280

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations corrected at the time of inspection. No consent granted for photos. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. For assistance with CERS, contact Toby Morelli at tmorelli@sjcehd.com or 209-468-3421.

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

Enforcement Action:
Site ID: 436115
Site Name: RDJ FARMS INC
Site Address: 7367 E MARIPOSA RD A
Site City: STOCKTON
Site Zip: 95205
Enf Action Date: 03-28-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Craig Podesta
Entity Title: Not reported
Affiliation Address: P.O. Box 170
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: (209) 941-4500

Affiliation Type Desc: Operator
Entity Name: Craig Podesta

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RDJ FARMS INC (Continued)

S121785280

Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (209) 941-4500

Affiliation Type Desc: Legal Owner
 Entity Name: RDJ FARMS INC
 Entity Title: Not reported
 Affiliation Address: PO BOX 170
 Affiliation City: LINDEN
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95236
 Affiliation Phone: (209) 941-4500

Affiliation Type Desc: Parent Corporation
 Entity Name: RDJ FARMS INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: PO BOX 170
 Affiliation City: LINDEN
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95236
 Affiliation Phone: Not reported

W228
ENE
1/2-1
0.827 mi.
4364 ft.

STOCKTON RUBBER MFG
7367 E MARIPOSA RD # B
STOCKTON, CA 95215
Site 6 of 8 in cluster W

CIWQS S121676976
N/A

Relative:
Higher

CIWQS:
 Agency: Stockton Rubber Manufacturing
 Agency Address: 7367 E Mariposa Rd # B, Stockton, CA 95215
 Place/Project Type: Industrial - Fabricated Rubber Products, NEC
 SIC/NAICS: 3069
 Region: 5S
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 5S391003658
 NPDES Number: CAS000001
 Adoption Date: Not reported

Actual:
46 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON RUBBER MFG (Continued)

S121676976

Effective Date: 04/06/1992
Termination Date: 08/09/1999
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.91393
Longitude: -121.18764

W229
ENE
1/2-1
0.827 mi.
4364 ft.

RDJ FARMS DBA DANAMARK
7367 E MARIPOSA RD
STOCKTON, CA 95215

FINDS 1023652281
N/A

Site 7 of 8 in cluster W

Relative:
Higher

FINDS:

Actual:
46 ft.

Registry ID: 110070062893

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

W230
ENE
1/2-1
0.827 mi.
4364 ft.

RDJ FARMS DBA DANAMARK
7367 E MARIPOSA RD
STOCKTON, CA 95215

EMI S113130900
HAZNET N/A

Site 8 of 8 in cluster W

Relative:
Higher

EMI:

Actual:
46 ft.

Year: 2012
County Code: 39
Air Basin: SJV
Facility ID: 5000
Air District Name: SJU
SIC Code: 723
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0735757229
Reactive Organic Gases Tons/Yr: 0.75
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.047714285714
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0334

Year: 2013
County Code: 39
Air Basin: SJV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RDJ FARMS DBA DANAMARK (Continued)

S113130900

Facility ID: 5000
Air District Name: SJU
SIC Code: 723
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0735757229
Reactive Organic Gases Tons/Yr: 0.75
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.047714285714
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0334

Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 5000
Air District Name: SJU
SIC Code: 723
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0735757229
Reactive Organic Gases Tons/Yr: 0.75
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.047714285714
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0334

Year: 2015
County Code: 39
Air Basin: SJV
Facility ID: 5000
Air District Name: SJU
SIC Code: 723
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.53678786144
Reactive Organic Gases Tons/Yr: 0.375
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.34157142857
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2391

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 5000
Air District Name: SJU
SIC Code: 723
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RDJ FARMS DBA DANAMARK (Continued)

S113130900

Total Organic Hydrocarbon Gases Tons/Yr: 0.55110219009
 Reactive Organic Gases Tons/Yr: 0.38499999
 Carbon Monoxide Emissions Tons/Yr: Not reported
 NOX - Oxides of Nitrogen Tons/Yr: Not reported
 SOX - Oxides of Sulphur Tons/Yr: Not reported
 Particulate Matter Tons/Yr: 0.342601
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2398207

HAZNET:

Facility Name: AQUA POOL & SPA, INC.
 envid: S113130900
 Year: 2004
 GEPAID: CAL000279671
 Contact: JUSTIN SANDOVAL
 Telephone: 2096521196
 Mailing Name: Not reported
 Mailing Address: PO BOX 953
 Mailing City, St, Zip: RIPON, CA 95366
 Gen County: Not reported
 TSD EPA ID: CAL000161743
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Not reported
 Tons: 0.41
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

231
 WNW
 1/2-1
 0.834 mi.
 4401 ft.

GOLD IMPERIAL BUSINESS PARK
3836 GOLD RIVER AND 3837 IMPERIAL WY
STOCKTON, CA 95830

CIWQS S121641153
N/A

Relative:
Lower
Actual:
33 ft.

CIWQS:
 Agency: Arch Road Group
 Agency Address: 8615 Elder Creek Rd, Sacramento, CA 95828
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not reported
 Region: 5S
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 99-08DW
 WDID: 5S39C329537
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 08/25/2004
 Termination Date: 08/06/2007
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLD IMPERIAL BUSINESS PARK (Continued)

S121641153

Longitude: Not reported

X232
West
1/2-1
0.836 mi.
4413 ft.

CENTRAL VALLEY INDUSTRIAL CORE HOLDINGS, LLC
4082 METRO
STOCKTON, CA 95215

HAZNET **S123047389**
N/A

Site 1 of 5 in cluster X

Relative:
Lower
Actual:
33 ft.

HAZNET:
Facility Name: CENTRAL VALLEY INDUSTRIAL CORE HOLDINGS, LLC
envid: S123047389
Year: 2017
GEPaid: CAC002894471
Contact: JENNIFER HARRIS
Telephone: 9163793800
Mailing Name: Not reported
Mailing Address: 555 CAPITOL MALL, SUITE 900
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: San Joaquin
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Unspecified organic liquid mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.051
Cat Decode: Unspecified organic liquid mixture
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Joaquin

X233
West
1/2-1
0.836 mi.
4415 ft.

3840 METRO DR.
STOCKTON, CA 95215

ERNS **2015129297**
N/A

Site 2 of 5 in cluster X

Relative:
Lower
Actual:
33 ft.

Incident Commons:
NRC Report #: 1129297
Description of Incident: THE CALLER IS REPORTING A DISCHARGE OF USED COOKING OIL DUE TO HOSE CONNECTION MALFUNCTION. THE CALLER STATED THAT WHILE CONDUCTING A TRANSFER THE HOSE CONNECT MALFUNCTIONED COMING FROM THE (UNKNOWN TYPE) TRUCK SIDE. THE IMPACT IS CONCRETE AND A STORM DRAIN.
Type of Incident: MOBILE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2015-09-24 10:00:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 3840 METRO DR.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: STOCKTON
Location State: CA
Location County: SAN JOAQUIN
Location Zip: 95215
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2015129297

Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 1129297
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2015129297

Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1129297
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2015129297

Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	/STORM DRAIN & CONCRETE
Body of Water:	STORM DRAIN
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED TO THE OUTSIDE OF THE DRAIN AND H2O ENVIRONMENTAL (CONTRACTOR) ARE ENROUTE TO HANDLE REMEDIATION WITH AN ETA OF APPROXIMATELY 3 HOURS.
State Agency on Scene:	Not reported
State Agency Report Number:	15-5630
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	**NO SHEEN OBSERVED
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2015129297

Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Mobile Detail:

NRC Report #: 1129297
Vehicle Number: UNKNOWN
Trailer Number: Not reported
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: Not reported
Amount of Cargo on Board: Not reported
Hazmat Carrier: U
Carrier Licensed: U
Noncompliance With Hazmat: U
Mobile Type: UNKNOWN
Cargo Capacity Units: Not reported
Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:

NRC Report #: 1129297
Site ID: 20151129297
Date Time Received: 2015-09-24 15:01:32
Date Time Complete: 2015-09-24 15:08:50
Call Type: INC
Responsible Company: RESTURANT TECHNOLOGIES INC.
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: STOCKTON
Responsible State: CA
Responsible Zip: 95215
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1129297
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 500
Unit of Measure: GALLON(S)
Name of Material: UNKNOWN COOKING OIL
If Reached Water: YES
Amount in Water: 100
Unit of Measure Reach Water: GALLON(S)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X234 **RESTAURANT TECHNOLOGIES, INC. (#021)** **CERS** **S121784757**
West **3840 METRO DR**
1/2-1 **STOCKTON, CA 95206**
0.836 mi.
4415 ft. **Site 3 of 5 in cluster X**

Relative: CERS TANKS:
Lower Site ID: 434775
Actual: CERS ID: 10757581
33 ft. CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 434775
 Site Name: Restaurant Technologies, Inc. (#021)
 Violation Date: 02-08-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 04/17/2018. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). As of January 1, 2013, all businesses were required to submit all business plans electronically. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 434775
 Site Name: Restaurant Technologies, Inc. (#021)
 Violation Date: 02-08-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 04/17/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 434775
 Site Name: Restaurant Technologies, Inc. (#021)
 Violation Date: 02-08-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 03/19/2018. The emergency response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued)

S121784757

procedures have not been submitted. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - Immediate notification of local emergency personnel and the Environmental Health Department (EHD) - Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - Evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

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

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/19/2018. Employee training records were not available at the time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.

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

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/17/2018. Reportable amounts of liquid nitrogen, diesel exhaust fluid, heat transfer fluid, and cleaner/degreaser were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Site ID: 434775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued)

S121784757

Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/17/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/17/2018. A Hazardous Materials Business Plan has not been established or implemented. A Hazardous Materials Business Plan shall be established and implemented for emergency response to a release or threatened release of a hazardous material when storing hazardous materials at or above the thresholds quantities of 55 gallons for materials that are liquids, 500 pounds for solids, or 200 cubic feet for compressed gas, at standard temperature and pressure. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/17/2018. Facility could not provide the Emergency Response Plan and the Chemical inventory upon request. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training pursuant to this section. Immediately make arrangements to have the business plan readily available for review.
Violation Division: San Joaquin County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued)

S121784757

Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 03/19/2018. The Business Activities and Owner/Operator Identification forms have not been submitted. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval.

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

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 03/19/2018. A training program has not been submitted. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on February 8, 2018, the day of inspection. This report completed by the Environmental Health Department replaces the initial checklist. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the completed inspection report. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued)

S121784757

California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. For assistance with CERS, contact Toby Morelli at tmorelli@sjcehd.com or 209-468-3421.

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

Enforcement Action:

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Site Address: 3840 METRO DR
Site City: STOCKTON
Site Zip: 95206
Enf Action Date: 02-08-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Andy Burke
Entity Title: Senior Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Chad Hatton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 547-6996

Affiliation Type Desc: Parent Corporation
Entity Name: RESTAURANT TECHNOLOGIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued)

S121784757

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Andy Burke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Chuck Hale
Entity Title: Not reported
Affiliation Address: 2250 Pilot Knob Road, Suite 100
Affiliation City: Mendota Heights
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55120
Affiliation Phone: (651) 796-1676

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3840 Metro Drive
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Restaurant Technologies, Inc.
Entity Title: Not reported
Affiliation Address: 2250 Pilot Knob Road, Suite 100
Affiliation City: Mendota Heights
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55120
Affiliation Phone: (888) 796-4997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X235
West
1/2-1
0.836 mi.
4415 ft.

3840 METRO DRIVE.
STOCKTON, CA 95215
Site 4 of 5 in cluster X

CHMIRS S118190969
N/A

Relative:
Lower

CHMIRS:

Actual:
33 ft.

OES Incident Number:	15-5630
OES notification:	09/24/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Storm Drain
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Cooking Oil
Date/Time:	1000
Year:	2015
Agency:	CURA Emergency Services
Incident Date:	09/24/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Cooking Oil
Quantity Released:	500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118190969

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: A truck was pulling from a tank and a cap came off a hose causing the release. The release was to concrete and approximately 100 gallons or less entered a storm drain.

236
South
1/2-1
0.837 mi.
4418 ft.

PG&E CONSTRUCTION DEWATERING PROJECTS
VARIOUS SITES
STOCKTON, CA 95215

CIWQS **S120711123**
CERS **N/A**

Relative:
Lower
Actual:
38 ft.

CIWQS:	
Agency:	Pacific Gas & Electric Company San Ramon
Agency Address:	3401 Crow Canyon Road, San Ramon, CA 94583-1308
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	1623
Region:	5S
Program:	WDRNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	2003-0003-DWQ
WDID:	5B07NC00043
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	04/11/2017
Termination Date:	Not reported
Expiration/Review Date:	04/10/2022
Design Flow:	0.01
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.8964
Longitude:	-121.20117

CERS TANKS:	
Site ID:	421048
CERS ID:	834392
CERS Description:	Waste Discharge Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E CONSTRUCTION DEWATERING PROJECTS (Continued)

S120711123

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company San Ramon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

X237
West
1/2-1
0.878 mi.
4638 ft.

SUNWEST MONOGRAMS
3731 METRO DR STE A
STOCKTON, CA 95215
Site 5 of 5 in cluster X

HAZNET **S113060380**
N/A

Relative:
Lower
Actual:
33 ft.

HAZNET:

Facility Name: SUNWEST MONOGRAMS
envid: S113060380
Year: 2005
GEPaid: CAL000101050
Contact: ARLENE STROHMAIER
Telephone: 2099399350
Mailing Name: Not reported
Mailing Address: 3731 METRO DR STE A
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAT000613968
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113060380
Year: 2004
GEPaid: CAL000101050
Contact: ARLENE STROHMAIER
Telephone: 2099399350
Mailing Name: Not reported
Mailing Address: 3731 METRO DR STE A
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAT000613968
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.47
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113060380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNWEST MONOGRAMS (Continued)

S113060380

Year: 2003
GEPaid: CAL000101050
Contact: ARLENE STROHMAIER
Telephone: 2099399350
Mailing Name: Not reported
Mailing Address: 3731 METRO DR STE A
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAT000613968
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.51
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113060380
Year: 2002
GEPaid: CAL000101050
Contact: ARLENE STROHMAIER
Telephone: 2099399350
Mailing Name: Not reported
Mailing Address: 3731 METRO DR STE A
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAT000613968
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.11
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113060380
Year: 2002
GEPaid: CAL000101050
Contact: ARLENE STROHMAIER
Telephone: 2099399350
Mailing Name: Not reported
Mailing Address: 3731 METRO DR STE A
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

238
NW
1/2-1
0.882 mi.
4655 ft.

4522 MARFARGOA ST
STOCKTON, CA 95215

CDL S107534214
N/A

Relative:
Lower
Actual:
35 ft.

CDL:
 Facility ID: 1998-05-097
 Date: 05/20/1998
 Labtype: Illegal Drug lab
 Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

239
ENE
1/2-1
0.883 mi.
4664 ft.

FILER RECOVERY SYSTEM
7637 MARIPOSA ROAD
STOCKTON, CA 95205

HAZNET S113068137
N/A

Relative:
Higher
Actual:
46 ft.

HAZNET:
 Facility Name: FILER RECOVERY SYSTEM
 envid: S113068137
 Year: 1997
 GEPAID: CAL000121147
 Contact: BRANT_BORDANARO
 Telephone: 2095511808
 Mailing Name: Not reported
 Mailing Address: P.O. BOX 208
 Mailing City,St,Zip: LODI, CA 952410000
 Gen County: Not reported
 TSD EPA ID: CAD000088252
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Transfer Station
 Tons: .3300
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S113068137
 Year: 1996
 GEPAID: CAL000121147
 Contact: BRANT_BORDANARO
 Telephone: 2095511808
 Mailing Name: Not reported
 Mailing Address: P.O. BOX 208
 Mailing City,St,Zip: LODI, CA 952410000
 Gen County: Not reported
 TSD EPA ID: CAD000088252
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Transfer Station
 Tons: .1650
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S113068137
 Year: 1995
 GEPAID: CAL000121147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILER RECOVERY SYSTEM (Continued)

S113068137

Contact: BRANT_BORDANARO
Telephone: 2095511808
Mailing Name: Not reported
Mailing Address: P.O. BOX 208
Mailing City,St,Zip: LODI, CA 952410000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Transfer Station
Tons: .0208
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Y240
SW
1/2-1
0.886 mi.
4676 ft.

JEFF ROGERS TRUCKING
3973 SUNNY RD
STOCKTON, CA 95215
Site 1 of 4 in cluster Y

CERS TANKS S121774056
CERS N/A

Relative:
Lower
Actual:
34 ft.

CERS TANKS:
Site ID: 39627
CERS ID: 10187045
CERS Description: Aboveground Petroleum Storage
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 39627
Facility Name: JEFF ROGERS TRUCKING
Env Int Type Code: APSA
Program ID: 10187045
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.900030
Longitude: -121.212390

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: P O BOX 30698
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213
Affiliation Phone: (209) 944-9414

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFF ROGERS TRUCKING (Continued)

S121774056

Affiliation Type Desc: Legal Owner
Entity Name: DOREEN RIGERS
Entity Title: Not reported
Affiliation Address: 3973 SUNNY RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 944-9414

Affiliation Type Desc: Operator
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 944-9414

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

Affiliation Type Desc: Document Preparer
Entity Name: LISA M. GUERRA, CPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Doreen Rogers
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JEFF ROGERS TRUCKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFF ROGERS TRUCKING (Continued)

S121774056

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 30698
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: 3973 SUNNY ROAD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 944-9414

CERS TANKS:

Site ID: 39627
CERS ID: 10187045
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 39627
Facility Name: JEFF ROGERS TRUCKING
Env Int Type Code: APSA
Program ID: 10187045
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.900030
Longitude: -121.212390

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: P O BOX 30698
Affiliation City: STOCKTON
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFF ROGERS TRUCKING (Continued)

S121774056

Affiliation Country: Not reported
Affiliation Zip: 95213
Affiliation Phone: (209) 944-9414

Affiliation Type Desc: Legal Owner
Entity Name: DOREEN RIGERS
Entity Title: Not reported
Affiliation Address: 3973 SUNNY RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 944-9414

Affiliation Type Desc: Operator
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 944-9414

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

Affiliation Type Desc: Document Preparer
Entity Name: LISA M. GUERRA, CPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Doreen Rogers
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JEFF ROGERS TRUCKING
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFF ROGERS TRUCKING (Continued)

S121774056

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 30698
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: 3973 SUNNY ROAD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 944-9414

Y241
SW
1/2-1
0.886 mi.
4676 ft.

JEFF ROGERS TRUCKING
3973 SUNNY RD
STOCKTON, CA 95215
Site 2 of 4 in cluster Y

FINDS 1023314358
N/A

Relative:
Lower

FINDS:

Actual:
34 ft.

Registry ID: 110066074205
Environmental Interest/Information System
STATE MASTER

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

Y242
SW
1/2-1
0.886 mi.
4676 ft.

JEFF ROGERS TRUCKING
3973 SUNNY
STOCKTON, CA
Site 3 of 4 in cluster Y

AST A100338667
N/A

Relative:
Lower

AST:

Actual:
34 ft.

Certified Unified Program Agencies: San Joaquin
Owner: ROGERS, JEFF
Total Gallons: 7,000
CERSID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFF ROGERS TRUCKING (Continued)

A100338667

Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

**Y243
SW
1/2-1
0.886 mi.
4676 ft.**

**JEFF ROGERS TRUCKING
3973 SUNNY RD
STOCKTON, CA 95215**

**AST A100421131
N/A**

Site 4 of 4 in cluster Y

**Relative:
Lower
Actual:
34 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: DOREEN RIGERS
Total Gallons: Not reported
CERSID: 10187045
Facility ID: Not reported
Business Name: JEFF ROGERS TRUCKING
Phone: (209) 944-9414
Fax: Not reported
Mailing Address: P O BOX 30698
Mailing Address City: STOCKTON
Mailing Address State: CA
Mailing Address Zip Code: 95213
Operator Name: DOREEN ROGERS
Operator Phone: 209-944-9414
Owner Phone: 209-944-9414
Owner Mail Address: 3973 SUNNY RD
Owner State: CA
Owner Zip Code: 95215
Owner Country: United States
Property Owner Name: DOREEN ROGERS
Property Owner Phone: 209-944-9414
Property Owner Mailing Address: 3973 SUNNY ROAD
Property Owner City: STOCKTON
Property Owner Stat : CA
Property Owner Zip Code: 95215
Property Owner Country: United States
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z244
West
1/2-1
0.895 mi.
4726 ft.

ROTOR-TECH INTERNATIONAL
3728 IMPERIAL WAY, SUITE A & B
STOCKTON, CA 95215

CERS HAZ WASTE
CERS
S121789391
N/A

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
Site ID: 63055
CERS ID: 10505653
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Scott Chadwick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Chadwick
Entity Title: Production Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROTOR-TECH INTERNATIONAL
Entity Title: Not reported
Affiliation Address: 3728 Imperial Way, Suite A & B
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 546-0380

Affiliation Type Desc: Property Owner
Entity Name: Westcore Delta
Entity Title: Not reported
Affiliation Address: PO BOX 844405
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90084
Affiliation Phone: (209) 943-0181

Affiliation Type Desc: Parent Corporation
Entity Name: ROTOR-TECH INTERNATIONAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTOR-TECH INTERNATIONAL (Continued)

S121789391

Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3728 Imperial Wat, Suite A & B
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SCOTT CHADWICK
Entity Title: Not reported
Affiliation Address: 3728 Imperial Way, Suite A & B
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 546-0380

Affiliation Type Desc: Operator
Entity Name: ROTOR-TECH INTERNATIONAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 546-0380

Z245 ROTOR-TECH INTERNATIONAL
West 3728 IMPERIAL WAYNA SUITE A & AMP; B
1/2-1 STOCKTON, CA 95215
0.895 mi.
4726 ft. Site 2 of 9 in cluster Z

FINDS 1023379626
N/A

Relative: FINDS:
Lower

Registry ID: 110066780727

Environmental Interest/Information System
STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTOR-TECH INTERNATIONAL (Continued)

1023379626

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

Z246
West
1/2-1
0.903 mi.
4768 ft.

ROTOR TECH INTERNATIONAL
3728 IMPERIAL WAY - UNITS A&B
STOCKTON, CA 95203

EMI S118171915
HAZNET N/A

Site 3 of 9 in cluster Z

Relative:
Lower
Actual:
33 ft.

EMI:	
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.010708333333
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0.01028
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.010713538962
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0.010284997404
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTOR TECH INTERNATIONAL (Continued)

S118171915

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.010708333333
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01028

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 3698
Air District Name: SJU
SIC Code: 7699
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075088429752
Reactive Organic Gases Tons/Yr: 0.0737
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.010708333333
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01028

HAZNET:

Facility Name: GC MACHINING INC
envid: S118171915
Year: 2017
GEPaid: CAL000409600
Contact: MARYELLA CAR
Telephone: 2094727691
Mailing Name: Not reported
Mailing Address: PO BOX 31838
Mailing City,St,Zip: STOCKTON, CA 95213
Gen County: San Joaquin
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Liquids with pH <= 2
Disposal Method: Neutralization Only
Tons: 0.22935
Cat Decode: Liquids with pH <= 2
Method Decode: Neutralization Only
Facility County: San Joaquin

Z247
West
1/2-1
0.903 mi.
4769 ft.
Relative:
Lower
Actual:
33 ft.

DIESEL DIRECT WEST
3734 IMPERIAL WAY STE E
STOCKTON, CA 95215
Site 4 of 9 in cluster Z

FINDS 1016785146
N/A

FINDS:

Registry ID: 110058265737
Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z248
West
1/2-1
0.903 mi.
4769 ft.

SHERWIN-WILLIAMS AUTOMOTIVE BRANCH #9828
3734 IMPERIAL WAY, UNIT D
STOCKTON, CA 95215

HAZNET **S113149999**
N/A

Site 5 of 9 in cluster Z

Relative:
Lower
Actual:
33 ft.

HAZNET:

Facility Name: SHERWIN-WILLIAMS AUTOMOTIVE BRANCH #9828
envid: S113149999
Year: 2011
GEPaid: CAL000325251
Contact: MICHAEL SOLTES/ENV PROJECT MGR
Telephone: 2165661130
Mailing Name: Not reported
Mailing Address: 101 PROSPECT AVE
Mailing City,St,Zip: CLEVELAND, OH 441150000
Gen County: Not reported
TSD EPA ID: ARD981057870
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113149999
Year: 2011
GEPaid: CAL000325251
Contact: MICHAEL SOLTES/ENV PROJECT MGR
Telephone: 2165661130
Mailing Name: Not reported
Mailing Address: 101 PROSPECT AVE
Mailing City,St,Zip: CLEVELAND, OH 441150000
Gen County: Not reported
TSD EPA ID: ARD981057870
TSD County: Not reported
Waste Category: Organic liquids (nonsolvents) with halogens
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.14595
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113149999
Year: 2008
GEPaid: CAL000325251
Contact: KARI GARCIA
Telephone: 2094662652
Mailing Name: Not reported
Mailing Address: 101 PROSPECT AVE
Mailing City,St,Zip: CLEVELAND, OH 441150000
Gen County: Not reported
TSD EPA ID: ARD981057870
TSD County: Not reported
Waste Category: Organic liquids (nonsolvents) with halogens
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935
Cat Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN-WILLIAMS AUTOMOTIVE BRANCH #9828 (Continued)

S113149999

Method Decode: Not reported
Facility County: San Joaquin

Z249
West
1/2-1
0.903 mi.
4769 ft.

SUEZ WTS SERVICES USA, INC.
3734 IMPERIAL WAY #B
STOCKTON, CA 95215

CERS S123097485
N/A

Site 6 of 9 in cluster Z

Relative:
Lower

CERS TANKS:
Site ID: 118995
CERS ID: 10184641
CERS Description: Chemical Storage Facilities

Actual:
33 ft.

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Suez WaTER TECHNOLOGIES AND SOLUTIONS
Entity Title: Not reported
Affiliation Address: 5900 SILVER CREEK VALLEY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 360-5955

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S123097485

Affiliation Type Desc: Document Preparer
Entity Name: MARK HOWARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GE MOBILE WATER INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5900 SILVER CREEK VALLEY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MARK HOWARD
Entity Title: EHS MANAGER - CA REGION
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE WILBANKS
Entity Title: Not reported
Affiliation Address: 5900 SILVER CREEK VALLEY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: (408) 360-5955

Affiliation Type Desc: Operator
Entity Name: Suez WTS Services USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUEZ WTS SERVICES USA, INC. (Continued)

S123097485

Affiliation Zip: Not reported
 Affiliation Phone: (408) 360-5955

 Affiliation Type Desc: Property Owner
 Entity Name: JB MANAGEMENT
 Entity Title: Not reported
 Affiliation Address: 2101 EVERGREEN STREET
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95816
 Affiliation Phone: (916) 929-3003

Z250
West
1/2-1
0.903 mi.
4769 ft.

SHERWIN WILLIAMS AUTO FINISH #9828
3734 IMPERIAL WAY UNIT D
STOCKTON, CA 95215

CERS HAZ WASTE **S121790208**
CERS **N/A**

Site 7 of 9 in cluster Z

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
 Site ID: 67307
 CERS ID: 10186953
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 67307
 Site Name: SHERWIN WILLIAMS AUTO FINISH #9828
 Violation Date: 10-28-2013
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
 Violation Description: Business Plan Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 01/16/2014.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-20-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: No violations noted at time of inspection. The site map submitted needs to be updated with the chemical name on the map instead of a number. Please place N/A for the map requirements that are not at this facility. I have given a map template with all the requirements with the branch manager. Please contact Jamie Lima 209-953-6211.
 Eval Division: San Joaquin County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-28-2013
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Joaquin County Environmental Health
 Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued)

S121790208

Eval Source: CERS

Enforcement Action:
Site ID: 67307
Site Name: SHERWIN WILLIAMS AUTO FINISH #9828
Site Address: 3734 IMPERIAL WAY UNIT D
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Operator
Entity Name: Sherwin-Williams #9828
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (216) 566-2000

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Deka
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JB Management LP
Entity Title: Not reported
Affiliation Address: 1825 Bell St. Suite 100
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95825
Affiliation Phone: (916) 929-3003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued)

S121790208

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3734 Imperial Way Unit D
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Gartiser
Entity Title: Not reported
Affiliation Address: 3734 Imperial Way Unit D
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 466-2652

Affiliation Type Desc: Identification Signer
Entity Name: Dennis Crankshaw
Entity Title: Director Facilities and Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sherwin Williams
Entity Title: Not reported
Affiliation Address: 101 PROSPECT AVE NW
Affiliation City: CLEVELAND
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44115-1075
Affiliation Phone: (216) 566-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Sherwin-Williams Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 67307
CERS ID: 10186953
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued)

S121790208

Site ID: 67307
Site Name: SHERWIN WILLIAMS AUTO FINISH #9828
Violation Date: 10-28-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection. The site map submitted needs to be updated with the chemical name on the map instead of a number. Please place N/A for the map requirements that are not at this facility. I have given a map template with all the requirements with the branch manager. Please contact Jamie Lima 209-953-6211.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 67307
Site Name: SHERWIN WILLIAMS AUTO FINISH #9828
Site Address: 3734 IMPERIAL WAY UNIT D
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued)

S121790208

Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Operator
Entity Name: Sherwin-Williams #9828
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (216) 566-2000

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Deka
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JB Management LP
Entity Title: Not reported
Affiliation Address: 1825 Bell St. Suite 100
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95825
Affiliation Phone: (916) 929-3003

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3734 Imperial Way Unit D
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Gartiser
Entity Title: Not reported
Affiliation Address: 3734 Imperial Way Unit D
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 466-2652

Affiliation Type Desc: Identification Signer
Entity Name: Dennis Crankshaw
Entity Title: Director Facilities and Safety
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued)

S121790208

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

Affiliation Type Desc: Legal Owner
Entity Name: Sherwin Williams
Entity Title: Not reported
Affiliation Address: 101 PROSPECT AVE NW
Affiliation City: CLEVELAND
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44115-1075
Affiliation Phone: (216) 566-2000

Affiliation Type Desc: Parent Corporation
Entity Name: Sherwin-Williams Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Z251
West
1/2-1
0.903 mi.
4769 ft.
Relative:
Lower
Actual:
33 ft.

SHERWIN WILLIAMS AUTO FINISH #9828
3734 IMPERIAL WAY UNIT D
STOCKTON, CA 95215
Site 8 of 9 in cluster Z

FINDS 1023353299
N/A

FINDS:

Registry ID: 110066498702

Environmental Interest/Information System

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

STATE MASTER

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

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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Z252 West 1/2-1 0.903 mi. 4769 ft.	GE MOBILE WATER INC 3734 IMPERIAL WAY #B STOCKTON, CA 95215 Site 9 of 9 in cluster Z	FINDS	1016433568 N/A
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Relative: Lower FINDS:

Actual: 33 ft. Registry ID: 110055857005

Environmental Interest/Information System
STATE MASTER

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

AA253 West 1/2-1 0.916 mi. 4838 ft.	LINCARE 3727 METRO DR STE A STOCKTON, CA 95215 Site 1 of 2 in cluster AA	FINDS	1016718221 N/A
--	--	--------------	--------------------------

Relative: Lower FINDS:

Actual: 33 ft. Registry ID: 110057115599

Environmental Interest/Information System
STATE MASTER

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

AA254 West 1/2-1 0.916 mi. 4838 ft.	KOMATSU FORKLIFT USA 3727 METRO DR STE F STOCKTON, CA 95215 Site 2 of 2 in cluster AA	FINDS	1023217041 N/A
--	---	--------------	--------------------------

Relative: Lower FINDS:

Actual: 33 ft. Registry ID: 110065029294

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AB255
WNW
1/2-1
0.924 mi.
4879 ft.

THE SYGMA NETWORK INC
3741 GOLD RIVER LANE
STOCKTON, CA 95215

FINDS **1023695922**
ECHO **N/A**

Site 1 of 5 in cluster AB

Relative:
Lower

FINDS:

Actual:
33 ft.

Registry ID: 110070092995

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1023695922
Registry ID: 110070092995
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070092995>

AB256
WNW
1/2-1
0.924 mi.
4879 ft.

THE SYGMA NETWORK INC
3741 GOLD RIVER LN
STOCKTON, CA 95215

HAZNET **S113136599**
N/A

Site 2 of 5 in cluster AB

Relative:
Lower

HAZNET:

Actual:
33 ft.

Facility Name: THE SYGMA NETWORK INC
envid: S113136599
Year: 2007
GEPaid: CAL000292697
Contact: JAMES ROD GONZALEZ
Telephone: 2099325500
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City, St, Zip: STOCKTON, CA 952159669
Gen County: Not reported
TSD EPA ID: CAD028090019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.9
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113136599
Year: 2007
GEPaid: CAL000292697

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SYGMA NETWORK INC (Continued)

S113136599

Contact: JAMES ROD GONZALEZ
Telephone: 2099325500
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City,St,Zip: STOCKTON, CA 952159669
Gen County: Not reported
TSD EPA ID: CAD980675276
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 16.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113136599
Year: 2007
GEPaid: CAL000292697
Contact: JAMES ROD GONZALEZ
Telephone: 2099325500
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City,St,Zip: STOCKTON, CA 952159669
Gen County: Not reported
TSD EPA ID: CAD980675276
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 11.93
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113136599
Year: 2006
GEPaid: CAL000292697
Contact: JAMES ROD GONZALEZ
Telephone: 2099325500
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City,St,Zip: STOCKTON, CA 952159669
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.14
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113136599
Year: 2005
GEPaid: CAL000292697

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SYGMA NETWORK INC (Continued)

S113136599

Contact: JAMES ROD GONZALEZ
Telephone: 2099325500
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City,St,Zip: STOCKTON, CA 952159669
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

**AB257
WNW
1/2-1
0.924 mi.
4879 ft.**

**SYGMA NETWORK
3741 GOLD RIVER LN
STOCKTON, CA 95215**

**FINDS 1023305196
N/A**

Site 3 of 5 in cluster AB

**Relative:
Lower**

FINDS:

**Actual:
33 ft.**

Registry ID: 110065976215
Environmental Interest/Information System
STATE MASTER

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

**AB258
WNW
1/2-1
0.924 mi.
4879 ft.**

**SYGMA NETWORK
3741 GOLD RIVER LN
STOCKTON, CA 95215**

**CERS S121776149
N/A**

Site 4 of 5 in cluster AB

**Relative:
Lower**

CERS TANKS:

**Actual:
33 ft.**

Site ID: 403373
CERS ID: 10184121
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403373
Site Name: SYGMA NETWORK
Violation Date: 10-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/10/2017. detergents, sanitizers, disinfectants, cleansers were found on site that have not been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYGMA NETWORK (Continued)

S121776149

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

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 11/19/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Enforcement Action:
Site ID: 403373
Site Name: SYGMA NETWORK
Site Address: 3741 GOLD RIVER LN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYGMA NETWORK (Continued)

S121776149

Coordinates:

Site ID: 403373
Facility Name: SYGMA NETWORK
Env Int Type Code: HMBP
Program ID: 10184121
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.911940
Longitude: -121.217310

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Michael Thomas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ron Genasci
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 932-5300

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Thomas
Entity Title: Not reported
Affiliation Address: 3741 Gold River Lane
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 932-5324

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3741 GOLD RIVER LANE
Affiliation City: STOCKTON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SYGMA NETWORK (Continued)

S121776149

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95215
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Michael Thomas
 Entity Title: Safety Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: SYGMA NETWORK
 Entity Title: Not reported
 Affiliation Address: 3741 GOLD RIVER LANE
 Affiliation City: STOCKTON
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95215
 Affiliation Phone: (209) 932-5300

Affiliation Type Desc: Parent Corporation
 Entity Name: SYGMA NETWORK
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**AB259
 WNW
 1/2-1
 0.924 mi.
 4879 ft.**

**DIESEL DIRECT WEST
 3741 GOLD RIVER LANE
 STOCKTON, CA 95215
 Site 5 of 5 in cluster AB**

**HAZNET S112926007
 NPDES N/A
 CIWQS**

**Relative:
 Lower
 Actual:
 33 ft.**

HAZNET:
 Facility Name: DIESEL DIRECT WEST
 envid: S112926007
 Year: 2017
 GEPAID: CAC002894151
 Contact: R MARTINSEN
 Telephone: 9168571000
 Mailing Name: Not reported
 Mailing Address: 10 CENTENNIAL DR STE 201
 Mailing City,St,Zip: PEABODY, MA 01960
 Gen County: San Joaquin
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Tons: 0.8
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112926007
Year: 2017
GEPaid: CAC002894151
Contact: R MARTINSEN
Telephone: 9168571000
Mailing Name: Not reported
Mailing Address: 10 CENTENNIAL DR STE 201
Mailing City,St,Zip: PEABODY, MA 01960
Gen County: San Joaquin
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 6.255
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112926007
Year: 2003
GEPaid: CAC002558581
Contact: ROD GONZALEZ
Telephone: 2099325300
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: IND000646943
TSD County: Not reported
Waste Category: Contaminated soil from site clean-up
Disposal Method: Disposal, Land Fill
Tons: 0.07
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112926007
Year: 2003
GEPaid: CAC002558581
Contact: ROD GONZALEZ
Telephone: 2099325300
Mailing Name: Not reported
Mailing Address: 3741 GOLD RIVER LN
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: IND000646943
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 441645
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S39I024497
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3741 Gold River Lane
Discharge Name: The Sygma Network Inc
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95215
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 441645
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S39I024497
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/01/2013
Processed Date: 10/01/2013
Status: Active
Status Date: 10/01/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Place Size:	3
Place Size Unit:	Acres
Contact:	Michael Johnson
Contact Title:	Not reported
Contact Phone:	209-932-5300
Contact Phone Ext:	Not reported
Contact Email:	mjohnson@sygmanetwork.com
Operator Name:	The Sygma Network Inc
Operator Address:	3741 Gold River Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	Michael Johnson
Operator Contact Title:	Not reported
Operator Contact Phone:	209-932-5300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mjohnson@sygmanetwork.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	French Camp Slough
Certifier:	Steven Combs
Certifier Title:	Safety Manager
Certification Date:	21-OCT-16
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Regulatory Measure ID: 441645
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39I024497
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: The Sygma Network Inc
Discharge Address: 3741 Gold River Lane
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95215
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S39I024497
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/01/2013
Operator Name:	The Sygma Network Inc
Operator Address:	3741 Gold River Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	441645
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I024497
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/01/2013
Processed Date:	10/01/2013
Status:	Active
Status Date:	10/01/2013
Place Size:	3
Place Size Unit:	Acres
Contact:	Michael Johnson
Contact Title:	Not reported
Contact Phone:	209-932-5300
Contact Phone Ext:	Not reported
Contact Email:	mjohnson@sygmanetwork.com
Operator Name:	The Sygma Network Inc
Operator Address:	3741 Gold River Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	Michael Johnson
Operator Contact Title:	Not reported
Operator Contact Phone:	209-932-5300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mjohnson@sygmanetwork.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	French Camp Slough
Certifier:	Steven Combs
Certifier Title:	Safety Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Certification Date: 21-OCT-16
Primary Sic: 4225-General Warehousing and Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 441645
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39I024497
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: The Sygma Network Inc
Discharge Address: 3741 Gold River Lane
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95215
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL DIRECT WEST (Continued)

S112926007

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	The Sygma Network Inc
Agency Address:	3741 Gold River Lane, Stockton, CA 95215
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S391024497
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/01/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91194
Longitude:	-121.21731

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AC260 **YELLOW TRANSPORTATION INC**
East **6540 AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 1 of 53 in cluster AC**

HAZNET **S112967788**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: YELLOW TRANSPORTATION INC
envid: S112967788
Year: 2008
GEPaid: CAC002626586
Contact: TRAVIS HILLMER EXT 1
Telephone: 8002215252
Mailing Name: Not reported
Mailing Address: 1203 SOUTH PARK STE C
Mailing City,St,Zip: OLATHE, KS 66061
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC261 **FEDERAL EXPRESS**
East **6540 AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 2 of 53 in cluster AC**

HAZNET **S112992761**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: FEDERAL EXPRESS
envid: S112992761
Year: 2011
GEPaid: CAC002675080
Contact: BUCK ROGERS
Telephone: 8707047370
Mailing Name: Not reported
Mailing Address: 2200 FORWARD DR
Mailing City,St,Zip: HARRISON, AR 72601
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 2.31
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112992761
Year: 2011
GEPaid: CAC002675080
Contact: BUCK ROGERS
Telephone: 8707047370
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS (Continued)

S112992761

Mailing Address: 2200 FORWARD DR
Mailing City,St,Zip: HARRISON, AR 72601
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112992761
Year: 2011
GEPaid: CAC002675080
Contact: BUCK ROGERS
Telephone: 8707047370
Mailing Name: Not reported
Mailing Address: 2200 FORWARD DR
Mailing City,St,Zip: HARRISON, AR 72601
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC262
East
1/2-1
0.925 mi.
4886 ft.

JB HUNT
6540 AUSTIN RD
STOCKTON, CA 95215

Site 3 of 53 in cluster AC

HAZNET **S112965645**
N/A

Relative:
Higher

Actual:
44 ft.

HAZNET:
Facility Name: JB HUNT
envid: S112965645
Year: 2007
GEPaid: CAC002623341
Contact: PATRICIA BOUDREAU
Telephone: 2099260253
Mailing Name: Not reported
Mailing Address: 5650 SOUTHERN AVE
Mailing City,St,Zip: SOUTH GATE, CA 90280
Gen County: Not reported
TSD EPA ID: CAD008364432
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JB HUNT (Continued)

S112965645

envid: S112965645
 Year: 2007
 GEPAID: CAC002623341
 Contact: PATRICIA BOUDREAUX
 Telephone: 2099260253
 Mailing Name: Not reported
 Mailing Address: 5650 SOUTHERN AVE
 Mailing City,St,Zip: SOUTH GATE, CA 90280
 Gen County: Not reported
 TSD EPA ID: CAD008364432
 TSD County: Not reported
 Waste Category: Other empty containers 30 gallons or more
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.02
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

AC263
East
1/2-1
0.925 mi.
4886 ft.

BSNF
6540 AUSTIN RD
STOCKTON, CA 95215
Site 4 of 53 in cluster AC

CHMIRS **S112982025**
HAZNET **N/A**

Relative:
Higher
Actual:
44 ft.

CHMIRS:
 OES Incident Number: 16-4885
 OES notification: 08/11/2016
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BSNF (Continued)

S112982025

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2016
Agency:	Cura Emergency Services
Incident Date:	08/10/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	40-80
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: A tractor trailer truck was involved in a single vehicle accident which caused the truck to roll-over. This resulted in the release of 40-80 gallons of diesel fuel from the passenger side saddle tank. The release was onto asphalt. The release

HAZNET:

Facility Name:	TRUE VALUE
envid:	S112982025
Year:	2016
GEPaid:	CAC002870025
Contact:	JOHN MINER
Telephone:	5306667881
Mailing Name:	Not reported
Mailing Address:	215 N PIONEER AVE
Mailing City,St,Zip:	WOODLAND, CA 957765907
Gen County:	San Joaquin
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BSNF (Continued)

S112982025

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPaid: CAC002868249
Contact: JOHN BRIANARD
Telephone: 2095076289
Mailing Name: Not reported
Mailing Address: 6900 ALCOA RD
Mailing City,St,Zip: BENTON, AR 72015
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPaid: CAC002856980
Contact: JUSTIN PIPER
Telephone: 3605538672
Mailing Name: Not reported
Mailing Address: 6540 AUSTIN RD
Mailing City,St,Zip: STOCKTON, CA 952159662
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPaid: CAC002856588
Contact: JAMIE HAINES
Telephone: 9133445205
Mailing Name: Not reported
Mailing Address: 10990 ROE AVE
Mailing City,St,Zip: OVERLAND PARK, KS 66211
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BSNF (Continued)

S112982025

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPaid: CAC002868706
Contact: JAMIE HAINES
Telephone: 9133445205
Mailing Name: Not reported
Mailing Address: 10990 ROE AVE
Mailing City,St,Zip: OVERLAND PARK, KS 66211
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.7
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA_HAZNET: record(s) in the EDR Site Report.

AC264
East
1/2-1
0.925 mi.
4886 ft.

YELLOW FREIGHT SYSTEMS
6540 AUSTIN RD
STOCKTON, CA 95215
Site 5 of 53 in cluster AC

HAZNET **S112948992**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: YELLOW FREIGHT SYSTEMS
envid: S112948992
Year: 2005
GEPaid: CAC002596303
Contact: MIKE WINDSOR
Telephone: 9133443057
Mailing Name: Not reported
Mailing Address: 10990 ROE AVE
Mailing City,St,Zip: OVERLAND PARK, KS 66211
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC265
East
1/2-1
0.925 mi.
4886 ft.

UPS FREIGHT
6540 AUSTIN RD
STOCKTON, CA 95215

Site 6 of 53 in cluster AC

HAZNET **S113780921**
N/A

Relative:
Higher

Actual:
44 ft.

HAZNET:
 Facility Name: UPS FREIGHT
 envid: S113780921
 Year: 2012
 GEPAID: CAC002695058
 Contact: LARRY CROSS
 Telephone: 8042318265
 Mailing Name: Not reported
 Mailing Address: 1000 SEMMES AVE
 Mailing City,St,Zip: RICHMOND, VA 232242246
 Gen County: San Joaquin
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

 Tons: 0.475
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

 envid: S113780921
 Year: 2012
 GEPAID: CAC002695058
 Contact: LARRY CROSS
 Telephone: 8042318265
 Mailing Name: Not reported
 Mailing Address: 1000 SEMMES AVE
 Mailing City,St,Zip: RICHMOND, VA 232242246
 Gen County: San Joaquin
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

 Tons: 0.594
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

AC266
East
1/2-1
0.925 mi.
4886 ft.

KENTUCKIANA RAILCAR REPAIR LLC
6540 AUSTIN RD
STOCKTON, CA 95215

Site 7 of 53 in cluster AC

HAZNET **S113134214**
N/A

Relative:
Higher

Actual:
44 ft.

HAZNET:
 Facility Name: ROADRUNNER TRANSPORTATION
 envid: S113134214
 Year: 2017
 GEPAID: CAC002902526
 Contact: ANDY STROUD
 Telephone: 4146151500
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENTUCKIANA RAILCAR REPAIR LLC (Continued)

S113134214

Mailing Address: 4900 S. PENNSYLVANIA AVE
Mailing City,St,Zip: CUDAHY, WI 53110
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.2
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113134214
Year: 2017
GEPAID: CAC002902526
Contact: ANDY STROUD
Telephone: 4146151500
Mailing Name: Not reported
Mailing Address: 4900 S. PENNSYLVANIA AVE
Mailing City,St,Zip: CUDAHY, WI 53110
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Latex waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.60545
Cat Decode: Latex waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113134214
Year: 2017
GEPAID: CAC002902526
Contact: ANDY STROUD
Telephone: 4146151500
Mailing Name: Not reported
Mailing Address: 4900 S. PENNSYLVANIA AVE
Mailing City,St,Zip: CUDAHY, WI 53110
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other inorganic solid waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.1
Cat Decode: Other inorganic solid waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Joaquin

envid: S113134214
Year: 2017
GEPAID: CAC002898294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENTUCKIANA RAILCAR REPAIR LLC (Continued)

S113134214

Contact: JAMES CHERRY
Telephone: 4794193838
Mailing Name: Not reported
Mailing Address: 615 JB HUNT CORPORATE DRIVE
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113134214
Year: 2017
GEPaid: CAC002898294
Contact: JAMES CHERRY
Telephone: 4794193838
Mailing Name: Not reported
Mailing Address: 615 JB HUNT CORPORATE DRIVE
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA_HAZNET: record(s) in the EDR Site Report.

AC267
East
1/2-1
0.925 mi.
4886 ft.

BNSF YARD, 6540 SOUTH AUSTIN RD
STOCKTON, CA 95215
Site 8 of 53 in cluster AC

CHMIRS S117454296
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:
OES Incident Number: 4-6294
OES notification: 11/05/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117454296

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Flammable Gas
Date/Time:	857
Year:	2014
Agency:	ERTS
Incident Date:	11/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	UN 1057
Quantity Released:	Odor
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S117454296

Description: RP states that security discovered an odor coming from a trailer in a railcar due to unknown reasons. Caller states that crews are enroute to inspect the trailer. Unknown how much gas has been released. Caller states that the trailer has been taken off the railcar.

AC268
 East
 1/2-1
 0.925 mi.
 4886 ft.

YRC FRIEGHT
6540 SOUTH AUSTIN ROAD
STOCKTON, CA 95207

CHMIRS S112939211
HAZNET N/A

Site 9 of 53 in cluster AC

Relative:
 Higher
 Actual:
 44 ft.

CHMIRS:
 OES Incident Number: 16-2026
 OES notification: 04/03/2016
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Rail Road
 Cleanup By: Contractor
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Type: CHEMICAL
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 0
 Year: 2016
 Agency: BNSF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC FRIEGHT (Continued)

S112939211

Incident Date:	04/03/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Deep High Gloss Urethane
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that freight was damaged resulting in the release of approx 3 gal of deep high gloss urethane. The release was contained to the trailer, cleanup is complete, and no waterways were impacted.
OES Incident Number:	16-2386
OES notification:	04/21/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC FRIEGHT (Continued)

S112939211

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	1015
Year:	2016
Agency:	BNSF
Incident Date:	04/21/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	4-5 Drops
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, "A refrigeration unit on a rail car, BXPO508, had a release of 4 drops of diesel fuel impacting the side of the car and the ground. Cleanup has been completed locally and no assistance is needed. No waterways of any type impacted by this releas

HAZNET:

Facility Name:	YRC FRIEGHT
envid:	S112939211
Year:	2015
GEPAID:	CAC002840219
Contact:	BRENT
Telephone:	1440384285
Mailing Name:	Not reported
Mailing Address:	6540 AUSTIN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC FRIEGHT (Continued)

S112939211

Mailing City,St,Zip: STOCKTON, CA 952159662
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112939211
Year: 2004
GEPaid: CAC002580128
Contact: SCOTT EIRITH
Telephone: 8475208653
Mailing Name: Not reported
Mailing Address: 1191 S WHEELING RD
Mailing City,St,Zip: WHEELING, IL 60090
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC269
East
1/2-1
0.925 mi.
4886 ft.

UPS FREIGHT
6540 AUSTIN RD
STOCKTON, CA 95215
Site 10 of 53 in cluster AC

HAZNET S118200558
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: UPS FREIGHT
envid: S118200558
Year: 2014
GEPaid: CAC002759099
Contact: STACEY HANNA
Telephone: 9494522048
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE
Mailing City,St,Zip: RICHMOND, VA 232242246
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

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

AC270 East 1/2-1 0.925 mi. 4886 ft.	ALLIANCE SHIPPERS INC 6540 AUSTIN RD STOCKTON, CA 95215 Site 11 of 53 in cluster AC	HAZNET	S112939680 N/A
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Relative: Higher Actual: 44 ft.	HAZNET: Facility Name: ALLIANCE SHIPPERS INC envid: S112939680 Year: 2004 GEPAID: CAC002580867 Contact: MARK FINFROCK Telephone: 5137949400 Mailing Name: Not reported Mailing Address: 4010 EXECUTIVE PKWY Mailing City,St,Zip: CINNCINATI, OH 45241 Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Waste Category: Other organic solids Disposal Method: Disposal, Land Fill Tons: 0.25 Cat Decode: Not reported Method Decode: Not reported Facility County: San Joaquin
--	---

AC271 East 1/2-1 0.925 mi. 4886 ft.	ABF FREIGHT SYSTEMS INC 6540 AUSTIN RD STOCKTON, CA 95215 Site 12 of 53 in cluster AC	HAZNET	S113786630 N/A
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Relative: Higher Actual: 44 ft.	HAZNET: Facility Name: ABF FREIGHT SYSTEMS INC envid: S113786630 Year: 2012 GEPAID: CAC002702207 Contact: BRIAN SHUTT Telephone: 4797856486 Mailing Name: Not reported Mailing Address: 3801 OLD GREENWOOD RD Mailing City,St,Zip: FORT SMITH, AR 72903 Gen County: San Joaquin TSD EPA ID: CAD028409019 TSD County: Los Angeles Waste Category: Not reported Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.1 Cat Decode: Not reported Method Decode: Not reported Facility County: San Joaquin
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MAP FINDINGS

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

AC272	FALDSPAR INC	HAZNET	S112945376
East	6540 AUSTIN RD		N/A
1/2-1	STOCKTON, CA 95215		
0.925 mi.			
4886 ft.	Site 13 of 53 in cluster AC		

Relative:	HAZNET:		
Higher	Facility Name:	FALDSPAR INC	
	envid:	S112945376	
	Year:	2005	
Actual:	GEPaid:	CAC002590239	
44 ft.	Contact:	SCOTT IRICK	
	Telephone:	8475208653	
	Mailing Name:	Not reported	
	Mailing Address:	1191 S WHEELING RD	
	Mailing City,St,Zip:	WHEELIKNG, IL 60090	
	Gen County:	Not reported	
	TSD EPA ID:	CAD028409019	
	TSD County:	Not reported	
	Waste Category:	Other organic solids	
	Disposal Method:	Transfer Station	
	Tons:	0.7	
	Cat Decode:	Not reported	
	Method Decode:	Not reported	
	Facility County:	San Joaquin	
	envid:	S112945376	
	Year:	2005	
	GEPaid:	CAC002590239	
	Contact:	SCOTT IRICK	
	Telephone:	8475208653	
	Mailing Name:	Not reported	
	Mailing Address:	1191 S WHEELING RD	
	Mailing City,St,Zip:	WHEELIKNG, IL 60090	
	Gen County:	Not reported	
	TSD EPA ID:	CAD028409019	
	TSD County:	Not reported	
	Waste Category:	Off-specification, aged or surplus organics	
	Disposal Method:	Transfer Station	
	Tons:	0.4	
	Cat Decode:	Not reported	
	Method Decode:	Not reported	
	Facility County:	San Joaquin	

AC273	US EXPRESS	HAZNET	S112939620
East	6540 AUSTIN RD		N/A
1/2-1	STOCKTON, CA 95215		
0.925 mi.			
4886 ft.	Site 14 of 53 in cluster AC		

Relative:	HAZNET:		
Higher	Facility Name:	US EXPRESS	
	envid:	S112939620	
	Year:	2004	
Actual:	GEPaid:	CAC002580775	
44 ft.	Contact:	BILL COTTUM	
	Telephone:	4049152230	
	Mailing Name:	Not reported	
	Mailing Address:	4875 AVALON	
	Mailing City,St,Zip:	NORCROSS, GA 30071	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US EXPRESS (Continued)

S112939620

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112939620
Year: 2004
GEPaid: CAC002580775
Contact: BILL COTTUM
Telephone: 4049152230
Mailing Name: Not reported
Mailing Address: 4875 AVALON
Mailing City,St,Zip: NORCROSS, GA 30071
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: 0.27
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC274
East
1/2-1
0.925 mi.
4886 ft.

UPS GROUND FREIGHT INC
6540 AUSTIN RD
STOCKTON, CA 95215
Site 15 of 53 in cluster AC

HAZNET **S113776789**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: UPS GROUND FREIGHT INC
envid: S113776789
Year: 2012
GEPaid: CAC002689995
Contact: BRENDA FOUNTAIN
Telephone: 9494522083
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 92805
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0375
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC275 **EAGLE INTERMODAL SERVICES INC STOCKTON LOCATION 22**
East **6540 AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 16 of 53 in cluster AC**

HAZNET **S113466308**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: EAGLE INTERMODAL SERVICES INC STOCKTON LOCATION 225
envid: S113466308
Year: 2010
GEPaid: CAL000318081
Contact: MIKE KVALEVOG
Telephone: 5594577629
Mailing Name: Not reported
Mailing Address: PO BOX 2177
Mailing City,St,Zip: WENATCHEE, WA 988070000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113466308
Year: 2010
GEPaid: CAL000318081
Contact: MIKE KVALEVOG
Telephone: 5594577629
Mailing Name: Not reported
Mailing Address: PO BOX 2177
Mailing City,St,Zip: WENATCHEE, WA 988070000
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0375
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC276 **BNSF RAILWAY CO**
East **6540 AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 17 of 53 in cluster AC**

HAZNET **S113462534**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: BNSF RAILWAY CO
envid: S113462534
Year: 2010
GEPaid: CAC002657294
Contact: EDDIE PHILIPS
Telephone: 9093864082
Mailing Name: Not reported
Mailing Address: 740 CARNEGIE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BNSF RAILWAY CO (Continued)

S113462534

Mailing City,St,Zip: SAN BERNARDINO, CA 924083571
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113462534
Year: 2010
GEPaid: CAC002657294
Contact: EDDIE PHILIPS
Telephone: 9093864082
Mailing Name: Not reported
Mailing Address: 740 CARNEGIE DR
Mailing City,St,Zip: SAN BERNARDINO, CA 924083571
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC277
East
1/2-1
0.925 mi.
4886 ft.

UPS FREIGHT
6540 SOUTH AUSTIN RD
MANTECA, CA 95215

HAZNET **S118216133**
N/A

Site 18 of 53 in cluster AC

Relative:
Higher
Actual:
44 ft.

HAZNET:
Facility Name: UPS FREIGHT
envid: S118216133
Year: 2014
GEPaid: CAC002778183
Contact: STACEY HANNA
Telephone: 9494522048
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE
Mailing City,St,Zip: RICHMOND, VA 232242246
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

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

AC278	GENERAL PETROLEUM CORP	HAZNET	S112995345
East	6540 AUSTIN RD		N/A
1/2-1	STOCKTON, CA 95215		
0.925 mi.			
4886 ft.	Site 19 of 53 in cluster AC		

Relative:	HAZNET:	
Higher	Facility Name:	GENERAL PETROLEUM CORP
	envid:	S112995345
Actual:	Year:	2011
44 ft.	GEPaid:	CAC002678355
	Contact:	KEVIN ULMER
	Telephone:	6194384747
	Mailing Name:	Not reported
	Mailing Address:	237 E WHITMORE AVE
	Mailing City,St,Zip:	MODESTO, CA 95358
	Gen County:	Not reported
	TSD EPA ID:	CAD980675276
	TSD County:	Not reported
	Waste Category:	Contaminated soil from site clean-up
	Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
	Tons:	11.8
	Cat Decode:	Not reported
	Method Decode:	Not reported
	Facility County:	San Joaquin

AC279	YRC FREIGHT	HAZNET	S113774148
East	6540 AUSTIN RD		N/A
1/2-1	STOCKTON, CA 95215		
0.925 mi.			
4886 ft.	Site 20 of 53 in cluster AC		

Relative:	HAZNET:	
Higher	Facility Name:	YRC FREIGHT
	envid:	S113774148
Actual:	Year:	2012
44 ft.	GEPaid:	CAC002686699
	Contact:	JAIMIE HAINES
	Telephone:	8003955446
	Mailing Name:	Not reported
	Mailing Address:	10990 ROE AVE
	Mailing City,St,Zip:	OVERLAND PARK, KS 66211
	Gen County:	San Joaquin
	TSD EPA ID:	CAD028409019
	TSD County:	Los Angeles
	Waste Category:	Not reported
	Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.1
	Cat Decode:	Not reported
	Method Decode:	Not reported
	Facility County:	San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AC280
East
1/2-1
0.925 mi.
4886 ft.

6540 S. AUSTIN ROAD, BNSS RAIL YARD,
STOCKTON, CA

Site 21 of 53 in cluster AC

CHMIRS S118466041
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:
OES Incident Number: 15-7135
OES notification: 12/05/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL
Measure: Gal(s)
Other: Not reported
Date/Time: 900
Year: 2015
Agency: ERTS
Incident Date: 12/05/2015
Admin Agency: San Joaquin County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: UN1133 Flammable Adhesive
Quantity Released: 5

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118466041

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States a YRC Freight trailer was being unloaded when personnel noticed the release under the trailer on the cement. Release has been contained. There was no water involved. Trailer # 129401, Train # Unknown.

AC281
East
1/2-1
0.925 mi.
4886 ft.

6540 S. AUSTIN RD
STOCKTON, CA 95215
Site 22 of 53 in cluster AC

CHMIRS S118739070
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:	
OES Incident Number:	16-2658
OES notification:	05/05/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118739070

Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: FataIs: Comments: Description:	No Not reported Rail Road Contractor Not reported Not reported Not reported Not reported Not reported Not reported PETROLEUM Gal(s) Not reported 350 2016 BNSF Rail 05/05/2016 San Joaquin County Environmental Health Not reported Yes Not reported Not reported Hydraulic Fluid 20 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No No No Not reported RP states a ruptured line on an overhead crane caused a release of approx 20 gals of hydraulic fluid onto the balast and cement for unknown reasons. The release is contained and no waterways have been impacted. Absorbent has been layed down on the releas
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AC282
East
1/2-1
0.925 mi.
4886 ft.

6540 SOUTH AUSTIN ROAD
STOCKTON, CA 95215
Site 23 of 53 in cluster AC

CHMIRS S118465725
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:
 OES Incident Number: 15-6800
 OES notification: 11/17/2015
 OES Date: Not reported
 OES Time: Not reported
 Date Completed: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118465725

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Oz.
Other:	Not reported
Date/Time:	1500
Year:	2015
Agency:	Berlington Railroad
Incident Date:	11/17/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Corrosive Liquid
Quantity Released:	8-Jun
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118465725

#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	An intermodal delivery truck made a delivery to the railyard. On arrival, the driver reported a release of unknown material to the truck bed. A contractor is enroute to determine the substance type and conduct a clean-up. The release was contained to the bed of the truck and no waterways were impacted.

AC283
 East
 1/2-1
 0.925 mi.
 4886 ft.

DNSF RAIL YARD 6540 SOUTH AUSTIN ROAD
 STOCKTON, CA

CHMIRS S118465730
 N/A

Site 24 of 53 in cluster AC

Relative:
 Higher
 Actual:
 44 ft.

CHMIRS:	
OES Incident Number:	15-6805
OES notification:	11/17/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118465730

Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1945
Year:	2015
Agency:	ERTS
Incident Date:	11/17/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	UN2735
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states spill occurred during transit due to load shift. Spill was contained in semi trailer and no water involved.

AC284
 East
 1/2-1
 0.925 mi.
 4886 ft.

6540 SOUTH AUSTIN ROAD, MILEPOST 1114.8 OF THE STOCKTON SUBD
 STOCKTON, CA 95215

CHMIRS S118999973
 N/A

Site 25 of 53 in cluster AC

Relative:
 Higher
 Actual:
 44 ft.

CHMIRS:	
OES Incident Number:	16-4655
OES notification:	07/31/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118999973

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1637
Year:	2016
Agency:	Burlington Northern Santa Fe Railway
Incident Date:	07/31/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Liquid, unknown
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	An auto parts shipping container released less than one quart of an unknown type of liquid to the floor of the container and onto concrete ties. At the time of the incident, the container was loaded on an intermodal flatcar.The shipping

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S11899973

container has sinc

AC285
East
1/2-1
0.925 mi.
4886 ft.

6540 SOUTH AUSTIN RD
STOCKTON, CA 95215

Site 26 of 53 in cluster AC

CHMIRS **S118739584**
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:
 OES Incident Number: 16-3220
 OES notification: 05/30/2016
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Other
 Cleanup By: Unknown
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Type: CHEMICAL
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 530
 Year: 2016
 Agency: BNSF
 Incident Date: 05/30/2016
 Admin Agency: San Joaquin County Environmental Health
 Amount: Not reported
 Contained: Yes
 Site Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118739584

E Date:	Not reported
Substance:	Battery Acid
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a leak from a big rig trailer that is suspected to contain battery acid was discovered due to unknown reasons resulting in the release of 2 gallons of what is suspected to be battery acid onto the surrounding asphalt beneath the trailer wit

AC286
 East
 1/2-1
 0.925 mi.
 4886 ft.

**STOCKTON INTERMODAL FACILITY - 6540 SOUTH AUSTIN RD.
 STOCKTON, CA 95215**

CHMIRS S118999240
 N/A

Site 27 of 53 in cluster AC

Relative: Higher	CHMIRS:	
Actual: 44 ft.	OES Incident Number:	16-3601
	OES notification:	06/14/2016
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management:	Not reported
	More Than Two Substances Involved?:	Not reported
	Resp Agncy Personel # Of Decontaminated:	Not reported
	Responding Agency Personel # Of Injuries:	Not reported
	Responding Agency Personel # Of Fatalities:	Not reported
	Others Number Of Decontaminated:	Not reported
	Others Number Of Injuries:	Not reported
	Others Number Of Fatalities:	Not reported
	Vehicle Make/year:	Not reported
	Vehicle License Number:	Not reported
	Vehicle State:	Not reported
	Vehicle Id Number:	Not reported
	CA DOT PUC/ICC Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118999240

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1609
Year:	2016
Agency:	BNSF
Incident Date:	06/14/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: The release occurred from a refrigerated container due to mechanical causes. The container has been shut down and the leak has stopped. Car ID: ALLZ556359. There was no derailment. There are no reported injuries. The release was to pavemen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC287
East
1/2-1
0.925 mi.
4886 ft.

6540 SOUTH AUSTIN RD., BNSF RAILYARD, UNKNOWN MP.
STOCKTON, CA

CHMIRS **S118999658**
N/A

Site 28 of 53 in cluster AC

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number:	16-4198
OES notification:	07/11/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	food grade
Date/Time:	1000
Year:	2016
Agency:	ERTS
Incident Date:	07/11/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Olive Oil
Quantity Released:	10

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118999658

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Trailer (RDWY132778) in railyard is leaking material. There is no hazmat listed. The substance appears to be olive oil. Trailer is in a concrete containment area. A contractor is going to perform clean up. The car was attached to train (unknown train #).

AC288
East
1/2-1
0.925 mi.
4886 ft.

JB HUNT
6540 AUSTIN RD
STOCKTON, CA 95215
Site 29 of 53 in cluster AC

HAZNET **S112937911**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
 Facility Name: JB HUNT
 envid: S112937911
 Year: 2004
 GEPAID: CAC002578129
 Contact: JOHN MICHAELS
 Telephone: 7707366008
 Mailing Name: Not reported
 Mailing Address: PO BOX 598
 Mailing City,St,Zip: LOWELL, AR 72745
 Gen County: Not reported
 TSD EPA ID: CAT080033681
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Disposal, Land Fill
 Tons: 0.45
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

MAP FINDINGS

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

AC289 East 1/2-1 0.925 mi. 4886 ft.	SCHNEIDER NATIONAL INC 6540 AUSTIN RD STOCKTON, CA 95215 Site 30 of 53 in cluster AC	HAZNET	S112935650 N/A
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Relative: Higher Actual: 44 ft.	HAZNET: Facility Name: SCHNEIDER NATIONAL INC envid: S112935650 Year: 2004 GEPAID: CAC002574529 Contact: FRANK ROMERO/TRAFFIC MGR Telephone: 8005586767 Mailing Name: Not reported Mailing Address: 3101 S PACKERLAND DR Mailing City,St,Zip: GREEN BAY, WI 54318 Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Waste Category: Other organic solids Disposal Method: Disposal, Land Fill Tons: 0.15 Cat Decode: Not reported Method Decode: Not reported Facility County: San Joaquin
--	---

AC290 East 1/2-1 0.925 mi. 4886 ft.	UPS FREIGHT 6540 AUSTIN RD STOCKTON, CA 95215 Site 31 of 53 in cluster AC	HAZNET	S112902305 N/A
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Relative: Higher Actual: 44 ft.	HAZNET: Facility Name: UPS FREIGHT envid: S112902305 Year: 2011 GEPAID: CAC002188325 Contact: LARRY CROSS Telephone: 8042318265 Mailing Name: Not reported Mailing Address: 1000 SEMMES AVE Mailing City,St,Zip: RICHMOND, VA 232242246 Gen County: Not reported TSD EPA ID: CAD980884183 TSD County: Not reported Waste Category: Other organic solids Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.1 Cat Decode: Not reported Method Decode: Not reported Facility County: San Joaquin envid: S112902305 Year: 2011 GEPAID: CAC002188325 Contact: LARRY CROSS Telephone: 8042318265 Mailing Name: Not reported Mailing Address: 1000 SEMMES AVE
--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FREIGHT (Continued)

S112902305

Mailing City,St,Zip: RICHMOND, VA 232242246
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC291
East
1/2-1
0.925 mi.
4886 ft.

N C H CORP
6540 AUSTIN RD
STOCKTON, CA 95215

HAZNET **S112901839**
N/A

Site 32 of 53 in cluster AC

Relative:
Higher

HAZNET:
Facility Name: N C H CORP
envid: S112901839
Year: 2004
GEPaid: CAC002185785
Contact: TANNER WEST
Telephone: 9724380446
Mailing Name: Not reported
Mailing Address: 2727 CHEMSEM RD
Mailing City,St,Zip: IRVINE, CA 75062
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Actual:
44 ft.

AC292
East
1/2-1
0.925 mi.
4886 ft.

6540 SO AUSTIN RD.
STOCKTON, CA 95215

CHMIRS **S118738642**
N/A

Site 33 of 53 in cluster AC

Relative:
Higher

CHMIRS:
OES Incident Number: 16-2195
OES notification: 04/12/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

Actual:
44 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118738642

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	925
Year:	2016
Agency:	BNSF
Incident Date:	04/12/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Printer Ink, UN1210
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118738642

Description: RP states, "Trailer, RDWY131440, was on a railcar, TTRX370668, on an inbound train when it was discovered that a release of 3 gallons of UN1210, printer ink, from the midsection of the trailer onto the railcar. The release has dried up and the trailer is

AC293
 East
 1/2-1
 0.925 mi.
 4886 ft.

6540 SOUTH AUSTIN RD
 STOCKTON, CA
 Site 34 of 53 in cluster AC

CHMIRS S118738955
 N/A

Relative:
 Higher
 Actual:
 44 ft.

CHMIRS:
 OES Incident Number: 16-2538
 OES notification: 04/29/2016
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Rail Road
 Cleanup By: Contractor
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Type: PETROLEUM
 Measure: Cup(s)
 Other: Not reported
 Date/Time: 1150
 Year: 2016
 Agency: BNSF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118738955

Incident Date:	04/29/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that less than 1 cup of diesel was released onto a hose and trailer of a refer unit. The release is contained, cleanup is en route, and no waterways were impacted.

AC294
East
1/2-1
0.925 mi.
4886 ft.

6540 SOUTH AUSTIN ROAD
STOCKTON, CA 95215
Site 35 of 53 in cluster AC

CHMIRS S118576395
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:	
OES Incident Number:	15-7395
OES notification:	12/17/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118576395

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1955
Year:	2015
Agency:	BNSF Railway
Incident Date:	12/17/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	700
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states while moving a power unit, a fuel line was damaged resulting in the release of an estimate of 700 gal of diesel fuel onto pavement and a concrete area. The spill is contained at the rail yard . Contractors are en route for clean up. No water ways were impacted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC295 **TSS**
East **6540 AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 36 of 53 in cluster AC**

CHMIRS **S112965736**
ENF **N/A**
HAZNET
NPDES
CIWQS

Relative:
Higher
Actual:
44 ft.

CHMIRS:
OES Incident Number: 15-0995
OES notification: 02/19/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL
Measure: Gal(s)
Other: Not reported
Date/Time: 1600
Year: 2015
Agency: ERTS
Incident Date: 02/19/2015
Admin Agency: San Joaquin County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: UN2794 Battery Acid
Quantity Released: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSS (Continued)

S112965736

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states the BNSF railroad located a trailer leaking the liquid on to the pavement below. Caller states cause unknown at this time. Trailer #RDWY123882

ENF:

Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	388311
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/28/2012
Adoption/Issuance Date:	08/28/2012
Achieve Date:	Not reported
Termination Date:	08/28/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/28/2012 for BNSF Railway Co
Description:	Not reported
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Direction/Voice: Passive
Enforcement Id(EID): 330013
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 08/23/2007
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 08/23/2007
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 08/23/2007 for BNSF Stockton Intermodal Facility
Description: NOV sent for failure to report concentrations and MDLS in a groundwater monitoring report.
Program: LNDISP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Region: 5S
Facility Id: 209873
Agency Name: BNSF Railway Company Kansas
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment
Facility Type: Solid Waste Class II - designated wastes
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.88999
Place Longitude: -121.17902
SIC Code 1: 4013
SIC Desc 1: Railroad Switching and Terminal Establishments
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 48821
NAICS Desc 1: Support Activities for Rail Transportation (pt)
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Washwater waste
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256369
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/16/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/16/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 02/16/2005 for BNSF Stockton Intermodal Fac
Description:	Informal enforcement letter sent.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 249491
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 08/01/2003
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 08/01/2003
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 5B39SC00001
Description: APPARENT LEAK IN THE PRIMARY LINER IN THIS DOUBLE LINED
POND. DISCHARGER WAS TOLD TO REPAIR THE LEAK.
Program: LNDISP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S
Facility Id: 209873
Agency Name: BNSF Railway Company Kansas
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment
Facility Type: Solid Waste Class II - designated wastes
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.88999
Place Longitude: -121.17902
SIC Code 1: 4013
SIC Desc 1: Railroad Switching and Terminal Establishments
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 48821
NAICS Desc 1: Support Activities for Rail Transportation (pt)
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2
Complexity: B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

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: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1
WDID: 5B39SC00001
Reg Measure Id: 148225
Reg Measure Type: WDR
Region: 5S
Order #: 5-00-133
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 4000
Status: Historical
Status Date: 02/05/2014
Effective Date: 06/16/2000
Expiration/Review Date: 06/16/2010
Termination Date: 05/30/2013
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 248683
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 03/26/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 03/26/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 5B39SC00001
Description: Incomplete monitoring report, discharger requested to submitted corrections.

Program: LNDISP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	248679
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/23/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/23/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	TPH-d & TPH-o was detected in the background well and in 2 monitor wells. Discharger will investigate the source and report by 10/12/2002.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	243883
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/22/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/22/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	Staff letter asking for an addendum to the Annual Report supplying missing items.
Program:	LNDISP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Application Fee Amt Received: 4000
Status: Historical
Status Date: 02/05/2014
Effective Date: 06/16/2000
Expiration/Review Date: 06/16/2010
Termination Date: 05/30/2013
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 237261
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 08/20/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 08/20/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 5B39SC00001
Description: Incomplete self monitoring report.
Program: LNDISP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S
Facility Id: 209873
Agency Name: Not reported
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment
Facility Type: Solid Waste Class II - designated wastes
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.88999
Place Longitude: -121.17902
SIC Code 1: 4013
SIC Desc 1: Railroad Switching and Terminal Establishments
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 48821

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	238696
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/11/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/11/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Title: Enforcement - 5B39SC00001
Description: Incomplete monitoring report.
Program: LNDISP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Facility Name: TSS
envid: S112965736
Year: 2017
GEPaid: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112965736
Year: 2017
GEPaid: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2125
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112965736
Year: 2017

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

GEPaid: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112965736
Year: 2016
GEPaid: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112965736
Year: 2016
GEPaid: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

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

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S39C376473
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/17/2017
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	473506
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C376473
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/08/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/17/2017
Discharge Name:	BNSF Railway Company
Discharge Address:	740 Carnegie Drive
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	473506
Order Number:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5S39C376473
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/03/2016
Processed Date: 06/08/2016
Status: Active
Status Date: 06/08/2016
Place Size: 43.38
Place Size Unit: Acres
Contact: Walter Smith
Contact Title: Not reported
Contact Phone: 909-386-4910
Contact Phone Ext: Not reported
Contact Email: Walter.Smith1@BNSF.com
Operator Name: BNSF Railway Company
Operator Address: 740 Carnegie Drive
Operator City: San Bernardino
Operator State: California
Operator Zip: 95408
Operator Contact: Walter Smith
Operator Contact Title: Not reported
Operator Contact Phone: 909-386-4910
Operator Contact Phone Ext: Not reported
Operator Contact Email: Walter.Smith1@BNSF.com
Operator Type: Private Business
Developer: BNSF Railway Company
Developer Address: 740 Carnegie Drive
Developer City: San Bernardino
Developer State: California
Developer Zip: 95408
Developer Contact: Walter Smith
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Railroad Facility
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: San Joaquin River
Certifier: Walter Smith
Certifier Title: Director
Certification Date: 03-JUN-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 473506
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C376473
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/08/2016
Termination Date Of Regulatory Measure: 08/17/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 740 Carnegie Drive
Discharge Name: BNSF Railway Company
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 95408
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 5S
Regulatory Measure ID: 473506
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39C376473
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/08/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/17/2017
Discharge Name: BNSF Railway Company
Discharge Address: 740 Carnegie Drive

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	473506
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C376473
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/03/2016
Processed Date:	06/08/2016
Status:	Active
Status Date:	06/08/2016
Place Size:	43.38
Place Size Unit:	Acres
Contact:	Walter Smith
Contact Title:	Not reported
Contact Phone:	909-386-4910
Contact Phone Ext:	Not reported
Contact Email:	Walter.Smith1@BNSF.com
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Operator Contact:	Walter Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	909-386-4910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Walter.Smith1@BNSF.com
Operator Type:	Private Business
Developer:	BNSF Railway Company
Developer Address:	740 Carnegie Drive
Developer City:	San Bernardino
Developer State:	California
Developer Zip:	95408
Developer Contact:	Walter Smith
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Railroad Facility
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: San Joaquin River
Certifier: Walter Smith
Certifier Title: Director
Certification Date: 03-JUN-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C373551
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/20/2016
Operator Name: BNSF Railway Company
Operator Address: 740 Carnegie Drive
Operator City: San Bernardino
Operator State: California
Operator Zip: 95408

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 458893
Order Number: Not reported
Regulatory Measure Type: Construction

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Place ID:	Not reported
WDID:	5S39C373551
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/20/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	07/28/2015
Status:	Terminated
Status Date:	09/20/2016
Place Size:	18.1
Place Size Unit:	Acres
Contact:	Walt Smith
Contact Title:	LRP
Contact Phone:	909-386-4910
Contact Phone Ext:	Not reported
Contact Email:	walt.smith1@bnsf.com
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Operator Contact:	Walter Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	909-386-4910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Walter.Smith1@BNSF.com
Operator Type:	Private Business
Developer:	BNSF Railway Company
Developer Address:	740 Carnegie Drive
Developer City:	San Bernardino
Developer State:	California
Developer Zip:	95408
Developer Contact:	Walter Smith
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Railroad Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Joaquin River
Certifier:	Walter Smith
Certifier Title:	Director
Certification Date:	24-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	458893
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C373551
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/28/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/20/2016
Discharge Name:	BNSF Railway Company
Discharge Address:	740 Carnegie Drive
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 458893
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C373551
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/28/2015
Termination Date Of Regulatory Measure: 09/20/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 740 Carnegie Drive
Discharge Name: BNSF Railway Company
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 95408
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported

Status: Not reported

Agency Number: Not reported

Region: 5S

Regulatory Measure ID: 458893

Order Number: Not reported

Regulatory Measure Type: Construction

Place ID: Not reported

WDID: 5S39C373551

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: 09/20/2016

Discharge Name: Not reported

Discharge Address: Not reported

Discharge City: Not reported

Discharge State: Not reported

Discharge Zip: Not reported

Received Date: 07/24/2015

Processed Date: 07/28/2015

Status: Terminated

Status Date: 09/20/2016

Place Size: 18.1

Place Size Unit: Acres

Contact: Walt Smith

Contact Title: LRP

Contact Phone: 909-386-4910

Contact Phone Ext: Not reported

Contact Email: walt.smith1@bnsf.com

Operator Name: BNSF Railway Company

Operator Address: 740 Carnegie Drive

Operator City: San Bernardino

Operator State: California

Operator Zip: 95408

Operator Contact: Walter Smith

Operator Contact Title: Not reported

Operator Contact Phone: 909-386-4910

Operator Contact Phone Ext: Not reported

Operator Contact Email: Walter.Smith1@BNSF.com

Operator Type: Private Business

Developer: BNSF Railway Company

Developer Address: 740 Carnegie Drive

Developer City: San Bernardino

Developer State: California

Developer Zip: 95408

Developer Contact: Walter Smith

Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: N

Constype Below Ground Ind: N

Constype Cable Line Ind: N

Constype Comm Line Ind: N

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Railroad Facility
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: San Joaquin River
Certifier: Walter Smith
Certifier Title: Director
Certification Date: 24-JUL-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 5S
Regulatory Measure ID: 458893
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39C373551
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/28/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/20/2016
Discharge Name: BNSF Railway Company
Discharge Address: 740 Carnegie Drive
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 95408
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	BNSF Railway Company
Agency Address:	740 Carnegie Drive, San Bernardino, CA 95408
Place/Project Type:	Construction - Other: Railroad Facility
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C376473
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/08/2016
Termination Date:	08/17/2017
Expiration/Review Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S112965736

Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.900912
Longitude: -121.16623

Agency: BNSF Railway Company
Agency Address: 740 Carnegie Drive, San Bernardino, CA 95408
Place/Project Type: Construction - Other: Railroad Facility
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C373551
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/28/2015
Termination Date: 09/20/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.902014
Longitude: -121.171767

Agency: BNSF Railway Company Kansas
Agency Address: 4515 Kansas Avenue, Kansas City, KS 66106-1199
Place/Project Type: Surface Impoundments
SIC/NAICS: 4013
Region: 5S
Program: LFNONOPER, LNDISPOTH
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: R5-2013-0070
WDID: 5B39SC00001
NPDES Number: Not reported
Adoption Date: 05/31/2013
Effective Date: 05/31/2013
Termination Date: Not reported
Expiration/Review Date: 05/30/2023
Design Flow: Not reported
Major/Minor: Major
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.88999
Longitude: -121.17902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC296
East
1/2-1
0.925 mi.
4886 ft.

6540 SO AUSTIN ROAD
6540 SO AUSTIN ROAD
STOCKTON, CA 95215

Site 37 of 53 in cluster AC

HMIRS 2016004029
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report Number: I-2016050097
Report Source: Paper
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 04/12/2016
Time of Incident: 0925
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 SO AUSTIN ROAD
Mode of Transportation: Rail
Transportation Phase: IN TRANSIT
Carrier/Reporter Name: BNSF RAILWAY COMPANY
Carrier/Reporter Street: 2650 LOU MENK DR
Carrier/Reporter City: FORT WORTH
Carrier/Reporter State: TX
Carrier/Reporter Zip: 76131-2830
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 281683
Carrier/Reporter HAZMAT ID: 062615552003XZ
Carrier/Reporter Country: US
Shipper Name: YRC FREIGHT
Shipper Street: 8550 W BRYN MAWR AVE # 300
Shipper City: CHICAGO
Shipper State: IL
Shipper Zip: 60631-3222
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: Not reported
Shipper HAZMAT Registration ID: Not reported
Origin City: CHICAGO
Origin State: ILLINOIS
Origin Zip: 60631
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CALIFORNIA
Destination Postal Code: 95205
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PRINTING INK FLAMMABLE
Commodity Long Name: PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name: PRINTING INK
Identification Number: UN1210
Hazardous Class Code: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SO AUSTIN ROAD (Continued)

2016004029

Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 0.6250
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 304
How Failed Description: Cracked
Failure Cause Code: 510
Failure Cause Description: Deterioration or Aging
Identification Markings: 1A2
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Steel
Cont1 Head Type: Non-Removable
Cont1 Package Capacity: 55
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 55
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 4
Cont1 Pkg Shipment # Failed: 1
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: FALSE
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SO AUSTIN ROAD (Continued)

2016004029

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	100
Carrier Damage:	0
Property Damage:	0
Response Cost:	2500
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	2600
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 SO AUSTIN ROAD (Continued)

2016004029

<p>Weather Conditions: Not reported Vehicle Overturn: No Vehicle Left Roadway/Track: No Passenger Aircraft Indicator: No Cargo Passenger Baggage Ind: Not reported Incident Occurrence: Not reported Shippphase Non-Transported Ind: No Shippphase Air First Flight Ind: No Shippphase Air SubFlight Ind: No Shippphase Init Transport Ind: No Shippphase Transfer Indicator: No Contact Name: JUSTIN PIPER Contact Title: DIRECTOR HAZ MAT FIELD OPS ER Contact Business Name: BNSF RAILWAY COMPANY Contact Street: 2500 LOU MENK DRIVE Contact City: FORT WORTH Contact State: TX Contact Postal Code: 76131 Contact Non-US State: Not reported Contact Country: US Preparer of Incident Report: Carrier Description of Events:</p>	<p>AT 09:30 ON 4/12/16 LARS ADVISED THAT UNIT CONTAINING HAZMAT WAS OBSERVED LEAKING A WHITE SUBSTANCE UPON DERAMP AT THE STOCKTON INTERMODAL FACILITY. ERTS WAS IMMEDIATELY CONTACTED AND INFORMED OF LEAK. ERTS DISPATCHED PATRIOT ENVIRONMENTAL TO INSPECT AND REMEDIATE. PATRIOT ARRIVE ONSITE AT APPROXIMATELY 11:45 AND BEGAN CLEAN UP OF RAIL CAR AND INSPECTION OF TRAILER. CONTRACTOR COMPLETED REMEDIATION AT APPROX 17:30. LEAKING DRUM WAS OVERPACKED AND PLACED BACK INTO UNIT. HAZARDOUS WASTE WAS REMOVED FROM FACILITY AND DISPOSED OF BY CONTRACTOR. INTERIOR INSPECTION OF TRAILER REVEALED A HAZMAT SHIPMENT OF MIXED PRODUCT CONTAINING MENTAL IBC TOTES OF WHITE INK DRUMS OF WHITE INK RESTING ON PALLETS AND CARTONIZED CARGO ON PALLETS. LOAD WAS CONFIGURED IN TWO ROW WITH A SECOND LAYER RESTING ON EAT TRACK BARS THROUGHOUT. LOAD WAS SECURED WITH MULTIPLE AIRBAGS. IN ORDER TO DETERMINE SOURCE OF LEAK UNITS WERE REMOVED AND INSPECTED. THE LEAK WAS IDENTIFIED MID WAY INTO THE TRAILER ON THE RIGHT SIDE AND CONSISTED OF A PALLET OF FOUR DRUMS. ONE DRUM WAS LEAKING FROM THE UNDERSIDE. CLOSER INSPECTION OF THIS DRUM REVEALED A SPLIT IN THE BOTTOM OF APPROXIMATELY 1/2 INCH IN LENGTH. NO SIGNS WERE VISIBLE THAT THIS DRUM CAME IN CONTACT WITH A FOREIGN OBJECT AND NO FRICTION MARKINGS WERE VISIBLE FROM THE OUTSIDE. ALL DID APPEAR AS IF THEY WERE REAL CONDITIONED AND HAD MULTIPLE DENTS ON THE UNDER SIDE.</p>
<p>Recommendations/Actions Taken:</p>	<p>SHIPPER HAS BEEN NOTIFIED WITH THE DETAILS OF THIS INCIDENT FOR APPROPRIATE INVESTIGATION AND FOLLOW-UP.</p>
<p>Recommendations/Actions:</p>	<p>SHIPPER HAS BEEN NOTIFIED WITH THE DETAILS OF THIS INCIDENT FOR APPROPRIATE INVESTIGATION AND FOLLOW-UP.</p>
<p>HMIS Serious Incident Ind: No HMIS Serious Fatality: No HMIS Serious Injury: No HMIS Serious Flight Plan: No HMIS Serious Evacuations: No HMIS Serious Major Artery: No HMIS Serious Bulk Release: No HMIS Serious Marine Pollutant: No HMIS Serious Radioactive: No HMIS General Package Type: OHMIR.Ref_Container.descr HMIS Container Code: 1A2</p>	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SO AUSTIN ROAD (Continued)

2016004029

HMIS Container Description: Removable head steel drum
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

AC297
East
1/2-1
0.925 mi.
4886 ft.

MILE POST 1120.5; 6540 SOUTH AUSTIN RD.
STOCKTON, CA

CHMIRS S118465448
N/A

Site 38 of 53 in cluster AC

Relative:
Higher

Actual:
44 ft.

CHMIRS:
OES Incident Number: 15-6507
OES notification: 11/03/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1514
Year: 2015
Agency: BNSF
Incident Date: 11/03/2015
Admin Agency: San Joaquin County Environmental Health
Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118465448

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Lube Oil
Quantity Released:	8-Jul
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: A contractor from Savage Services spilt lube oil during their maintenance services on an engine. Spill impacted paved road, clean up has been completed, no waterways were impacted.

AC298
East
1/2-1
0.925 mi.
4886 ft.

6540 AUSTIN ROAD
6540 AUSTIN ROAD
STOCKTON, CA
Site 39 of 53 in cluster AC

HMIRS 2005703149
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
 Report #: 2005091208
 System ID: 396947
 Report type: A
 Incident site: 6540 AUSTIN ROAD
 STOCKTON, CA 95215
 Incident county: SAN JOAQUIN
 Incident country: US
 Incident date: 09/09/2005
 Incident time: 1251
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 261
 Carrier DOT ID: 65616
 Carrier Hazmat ID: 050903550045LN
 Carrier name: YELLOW TRANSPORTATION
 Carrier address: 10990 ROE AVENUE
 OVERLAND PARK, KS 66211
 Carrier country: US
 Incident consequence: Spillage
 EMS/Fire crew responded: False
 EMS/Fire crew report #: Not reported
 Police responded: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN ROAD (Continued)

2005703149

Police report #: Not reported
In-house cleanup occurred: False
Other cleanup occurred: True
Estimated damages exceed \$500: True
Value of material lost: 800
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 2800

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: MICHAEL N WINDSOR
Preparer title: MANAGER - HAZARDOUS MATERIALS
Hazmat registration ID: Not reported
Employer business name: YELLOW TRANSPORTATION
Address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Country: US
Report date: 09/12/2005
Telephone: (913)344-3057
Fax: (913)344-3614
Business type: C
Preparer other function: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC299
East
1/2-1
0.925 mi.
4886 ft.

6540 AUSTIN ROAD
STOCKTON, CA
Site 40 of 53 in cluster AC

HMIRS 2002081824
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
 Report #: 2002090341
 Site location: 6540 AUSTIN ROAD
 STOCKTON, CA
 Place of origin: Not reported
 CHICAGO, IL
 Destination: Not reported
 STOCKTON, CA
 Carrier ID: 81374
 Carrier reporting #: BNSF
 Carrier: BURLINGTON NORTHERN & SANTA FE
 Carrier address: 2600 LOU MENK DRIVE
 FORT WORTH, TX 76131
 Shipper ID: 52426
 Shipper name: MAERSK INC
 Shipper address: Not reported
 MADISON, NJ
 Shipping paper number: 368266
 Consignee ID: 52426
 Consignee name: MAERSK INC
 Consignee address: Not reported
 MADISON, NJ
 General cause: 10
 Transportation mode: 6
 Date: 07/31/2002
 Commodity name: CORROS LIQ BASIC ORGANIC
 Trade name: ETHANCLAMINE
 Amount: 10.00 GAL
 Result: Spillage
 Hazard Class: 80
 ID Number: UN3267
 Hazardous: False
 R.Q. met: False
 Misc. info: 100 100
 Vehicle Type: Tofc/cofc
 Trans. phase: 261
 Land use: 271
 Community: 281
 Accident/Derailment: False
 Estimated speed: F
 Highway type: 999
 number of lanes: 0
 Number evacuated: 0
 Major injuries: 0
 Minor injuries: 0
 Fatalities: 0
 Product loss: 20
 Carrier damage: 0
 Pvt/Pub damage: 0
 Cleanup cost: 500
 Other damage: 500
 Reported damage: 1020
 Incident damage: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2002081824

Inner and Outer Container Information:

Container type: 1H1
Container capacity: 5.00 GAL
Number failed: 2
Number in shipment: 72
Container gauge: Not reported
Manufacture's ID: 16222
Manuf. name: NOT REPORTED BY CARRIER
UNKNOWN, XX
Tank serial #: MSKU453403
Label: WHITE
Registration #: Not reported
Inspection date: / /
Exemption #: Not reported
Contributing cause: Improper loading
Contributing Object: Other freight
Contributing failure: Cracked, Crushed
Affected side: Bottom
Other contributing cause: Package material
Capacity container code: 0
Number failed code: 0
Shipment code number: 0

Remarks:

OUTBOUND DRAYMAN REPORTED CONTAINER LEAKING BLUE SOAP LIKE SUBSTANCE & CONTAINER TAKEN TO CONTAINMENT AREA. BENEFICIAL SHIPPER RESPONDERS FOUND TWO PLASTIC PAILS WITH BOTTOM PAIL STRESS CRACKS CAUSED BY WEIGHT OF HEAVY LADING PLACED ATOP PAILS. DAMAGED PAILS PLACED INTO RECOVERY DRUMS. SPILLED PRODUCT SOAKED UP WITH ABSORBANT & CONTAINER FLOORING CLEANED. LADING ADJUSTED.

AC300
East
1/2-1
0.925 mi.
4886 ft.
Relative:
Higher
Actual:
44 ft.

EAGLE INTERMODAL SERVICES INC
6540 AUSTIN RD #3
STOCKTON, CA 95215
Site 41 of 53 in cluster AC

FINDS 1016784035
N/A

FINDS:
Registry ID: 110058250333
Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC301
East
1/2-1
0.925 mi.
4886 ft.

BNSF RAILWAY COMPANY
6540 AUSTIN RD
STOCKTON, CA 95215
Site 42 of 53 in cluster AC

HAZNET **S118217565**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
 Facility Name: BNSF RAILWAY COMPANY
 envid: S118217565
 Year: 2014
 GEPAID: CAC002779953
 Contact: MIKE MAKEROV
 Telephone: 9093864081
 Mailing Name: Not reported
 Mailing Address: 740 CARNEGIE DR
 Mailing City,St,Zip: SAN BERNARDINO, CA 924083571
 Gen County: San Joaquin
 TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.3
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

AC302
East
1/2-1
0.925 mi.
4886 ft.

WARNER ENTERPRISES
6540 AUSTIN RD
STOCKTON, CA 95215
Site 43 of 53 in cluster AC

HAZNET **S113462885**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
 Facility Name: WARNER ENTERPRISES
 envid: S113462885
 Year: 2010
 GEPAID: CAC002657859
 Contact: KELLI WINTER EXT 283
 Telephone: 8002260911
 Mailing Name: Not reported
 Mailing Address: PO BOX 45308
 Mailing City,St,Zip: OMAHA, NE 68145
 Gen County: Not reported
 TSD EPA ID: CAD028409019
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.5
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S113462885
 Year: 2010
 GEPAID: CAC002657859
 Contact: KELLI WINTER EXT 283
 Telephone: 8002260911
 Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARNER ENTERPRISES (Continued)

S113462885

Mailing Address: PO BOX 45308
 Mailing City,St,Zip: OMAHA, NE 68145
 Gen County: Not reported
 TSD EPA ID: CAD028409019
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.891
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

AC303

ERNS 2003645862
N/A

East 6540 AUSTIN ROAD
1/2-1 STOCKTON, CA
0.925 mi.
4886 ft. Site 44 of 53 in cluster AC

Relative:
Higher
Actual:
44 ft.

Incident Commons: 645862
 NRC Report #: 645862
 Description of Incident: RAILROAD CONTRACTED EMPLOYEE WAS STRUCK AND FATALY INJURED BY A TRACTOR TRAILER TRUCK. INCIDENT OCCURED AT THE INTERMODIAL FACILITY GATE WHEN THE TRUCK RAN A STOP SIGN AND STRUCK THE EMPLOYEE.
 Type of Incident: MOBILE
 Incident Cause: TRANSPORT ACCIDENT
 Incident Date Time: 2003-05-23 14:15:00
 Incident DTG: OCCURRED
 Incident Location: STOCKTON INTERMODIAL
 Loaction Address: 6540 AUSTIN ROAD
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: STOCKTON
 Location State: CA
 Location County: SAN JOAQUIN
 Location Zip: Not reported
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported
 Location Section: Not reported
 Location Township: Not reported
 Location range: Not reported
 Potential Range: N

Incidents:
 NRC Report #: 645862
 Aircraft Type: Not reported
 Aircraft Model: Not reported
 Aircraft ID: Not reported
 Aircraft Fuel Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2003645862

Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2003645862

Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	645862
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	Y
Number Fatalities:	1
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	RAIL REPORT (N/A)
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2003645862

Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INVESTIGATION UNDERWAY
State Agency on Scene: CHP
State Agency Report Number: 03-2673
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 93
Wind Speed: 6
Wind Direction: NW
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: 1
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: MPH
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: CALLER REPORTED THAT TRUCK RAN STOP SIGN.
State Agency Notified: OES, CHP
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Mobile Detail:

NRC Report #: 645862
Vehicle Number: UNKNOWN
Trailer Number: UNKNOWN
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: Not reported
Amount of Cargo on Board: Not reported
Hazmat Carrier: U
Carrier Licensed: U
Noncompliance With Hazmat: U
Mobile Type: TRACTOR TRAILER TRUCK
Cargo Capacity Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2003645862

Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:

NRC Report #: 645862
Site ID: 2003645862
Date Time Received: 2003-05-23 16:44:04
Date Time Complete: 2003-05-23 16:50:26
Call Type: INC
Responsible Company: CALIFORNIA FREIGHT SALES TRUCKING
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: Not reported
Responsible State: CA
Responsible Zip: Not reported
On Behalf: N
Source: TELEPHONE

AC304
East
1/2-1
0.925 mi.
4886 ft.

6540 AUSTIN ROAD
STOCKTON, CA

Site 45 of 53 in cluster AC

HMIRS 2003130153
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:

Report #: 2003090032
Site location: 6540 AUSTIN ROAD
STOCKTON, CA
Place of origin: Not reported
CHICAGO, IL
Destination: Not reported
STOCKTON, CA
Carrier ID: 81374
Carrier reporting #: BNSF
Carrier: BURLINGTON NORTHERN & SANTA FE
Carrier address: 2600 LOU MENK DRIVE
FORT WORTH, TX 76131
Shipper ID: 83286
Shipper name: HUB GROUP
Shipper address: Not reported
LOMBARD, IL
Shipping paper number: 614952
Consignee ID: 83286
Consignee name: HUB GROUP
Consignee address: Not reported
LOMBARD, IL
General cause: 10
Transportation mode: 6
Date: 08/06/2003
Commodity name: HYPOCHLORITE SOLUTIONS
Trade name: DESTAINER
Amount: 3.00 GAL
Result: Spillage
Hazard Class: 80
ID Number: UN1791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2003130153

Hazardous: False
R.Q. met: False
Misc. info: 100 100
Vehicle Type: Tofc/cofc
Trans. phase: 261
Land use: 271
Community: 281
Accident/Derailment: False
Estimated speed: F
Highway type: 999
number of lanes: 0
Number evacuated: 0
Major injuries: 0
Minor injuries: 0
Fatalities: 0
Product loss: 5
Carrier damage: 0
Pvt/Pub damage: 0
Cleanup cost: 300
Other damage: 500
Reported damage: 805
Incident damage: 0

Inner and Outer Container Information:

Container type: 3H1
Container capacity: 2.50 GAL
Number failed: 4
Number in shipment: 96
Container gauge: Not reported
Manufacture's ID: 16222
Manuf. name: NOT REPORTED BY CARRIER
UNKNOWN, XX
Tank serial #: HUBU684567
Label: WHITE
Registration #: Not reported
Inspection date: / /
Exemption #: Not reported
Contributing cause: Improper loading
Contributing Object: Other freight
Contributing failure: Crushed
Affected side: Top
Other contributing cause: Closure
Capacity container code: 0
Number failed code: 0
Shipment code number: 0
Container type: 4G
Container capacity: 2.50 GAL
Number failed: 4
Number in shipment: 96
Container gauge: Y14.1/S/03
Manufacture's ID: 16222
Manuf. name: NOT REPORTED BY CARRIER
UNKNOWN, XX
Tank serial #: HUBU684567
Label: WHITE
Registration #: Not reported
Inspection date: / /

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2003130153

Exemption #: Not reported
 Contributing cause: Improper loading
 Contributing Object: Other freight
 Contributing failure: Crushed
 Affected side: Top
 Other contributing cause: Package material
 Capacity container code: 0
 Number failed code: 0
 Shipment code number: 0

Remarks:

HUBU 68457 REPORTED LEAKING IN TRAILER PARKING LOT & WAS TAKEN TO CONTAINMENT AREA. BENEFICIAL CONSIGNEE ABSORBED SPILLED MATERIAL FROM 4 JERRICANS INSIDE 4 FIBERBOARD BOXES THAT LEAKED PRODUCT FROM THEIR VENTED CLOSURE CAPS/PLUGS. A HEAVY PALLET OF OTHER FREIGHT A TOP PALLET OF FIBERBOARD BOXES CAUSED BOTTOM BOXES TO COMPRESS & FORCE PRODUCT FROM THE JERRICANS VENTED CLOSURES, CONTAINER CLEANED AFTER LADING REMOVED AT CONSIGNEE FACILITY.

AC305
East
1/2-1
0.925 mi.
4886 ft.

6540 AUSTIN ROAD
6540 AUSTIN ROAD
STOCKTON, CA
Site 46 of 53 in cluster AC

HMIRS 2007446516
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
 Report #: 2006120643
 System ID: 422850
 Report type: A
 Incident site: 6540 AUSTIN ROAD
 STOCKTON, CA 95215
 Incident county: SAN JOAQUIN
 Incident country: US
 Incident date: 11/20/06
 Incident time: 1254
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 261
 Carrier DOT ID: 65616
 Carrier Hazmat ID: 050106550009OQ
 Carrier name: YELLOW TRANSPORTATION
 Carrier address: 10990 ROE AVENUE
 OVERLAND PARK, KS 66211
 Carrier country: US
 Incident consequence: Spillage
 EMS/Fire crew responded: False
 EMS/Fire crew report #: Not reported
 Police responded: False
 Police report #: Not reported
 In-house cleanup occurred: False
 Other cleanup occurred: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN ROAD (Continued)

2007446516

Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: MICHAEL N. WINDSOR
Preparer title: MANAGER HAZARDOUS MATERIAL
Hazmat registration ID: Not reported
Employer business name: YELLOW TRANSPORTATION
Address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Country: US
Report date: 11/21/06
Telephone: 913 344-3057
Fax: 913 344-3614
Business type: C
Preparer other function: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC306
East
1/2-1
0.925 mi.
4886 ft.

6540 AUSTIN ROAD
6540 AUSTIN ROAD
STOCKTON, CA
Site 47 of 53 in cluster AC

HMIRS 2007434336
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report #: 2006060434
System ID: 409689
Report type: A
Incident site: 6540 AUSTIN ROAD
STOCKTON, CA 95205
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 05/15/06
Incident time: 1400
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 261
Carrier DOT ID: 71821
Carrier Hazmat ID: 051203550037LN
Carrier name: ROADWAY EXPRESS INC
Carrier address: 1077 GORGE BOULEVARD
AKRON, OH 44309
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: False
Other cleanup occurred: True
Estimated damages exceed \$500: True
Value of material lost: 200
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 1300

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: Not reported
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN ROAD (Continued)

2007434336

Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: MICHAEL N. WINDSOR
Preparer title: MANAGER - HAZARDOUS MATERIALS
Hazmat registration ID: Not reported
Employer business name: ROADWAY EXPRESS
Address: 1077 GORGE BOULEVARD
AKRON, OH 44309
Country: US
Report date: 05/18/06
Telephone: (913)344-3057
Fax: (913) 344-3614
Business type: C
Preparer other function: Not reported

AC307
East
1/2-1
0.925 mi.
4886 ft.

**BNSF STOCKTON IMF 6540 S. AUSTIN ROAD, STOCKTON SUBDIVISION,
STOCKTON, CA 95215**

CHMIRS S118999211
N/A

Site 48 of 53 in cluster AC

Relative: CHMIRS:
Higher OES Incident Number: 16-3551
Actual: OES notification: 06/12/2016
44 ft. OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118999211

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	N/A
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1632
Year:	2016
Agency:	BNSF
Incident Date:	06/12/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	N/A
E Date:	Not reported
Substance:	Hydraulic Fluid
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: An Intermodal Rail Car (#JBHU246503) was on a Intermodal Yard Track in the Stockton IMF, BNSF Stockton Subdivision, MP 1121.4. A pallet of hydraulic fluid was tipped resulting in a 3 gallon release of product. The release was contained to th

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC308
East
1/2-1
0.925 mi.
4886 ft.

6540 S. AUSTIN BLVD. (BNSF STO
6540 S. AUSTIN BLVD. (BNSF STO
STOCKTON, CA

Site 49 of 53 in cluster AC

HMIRS 2008438365
N/A

Relative:
Higher

HMIRS:

Actual:
44 ft.

Report #: 2007090686
System ID: 438365
Report type: A
Incident site: 6540 S. AUSTIN BLVD. (BNSF STO
STOCKTON, CA 95215
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 07/09/07
Incident time: 0250
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 6
Transportation phase: 261
Carrier DOT ID: 281683
Carrier Hazmat ID: 0707060100150Q
Carrier name: BNSF RAILWAY COMPANY
Carrier address: 2600 LOU MENK DRIVE
FORT WORTH, TX 76131
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: False
Estimated damages exceed \$500: True
Value of material lost: 40
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 800
Remediation cost: 400

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued))

2008438365

Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: RICHARD MCMAHON
Preparer title: MANAGER HAZARDOUS MATERIALS RISK MANAGEMENT
Hazmat registration ID: 070706010015OQ
Employer business name: BNSF RAILWAY COMPANY
Address: 4200 DEEN ROAD
FORT WORTH, TX 76106
Country: US
Report date: 08/01/07
Telephone: 8177407355
Fax: 8177407250
Business type: C
Preparer other function: Not reported

Description of Events:

An inbound intermodal trailer (CFKZ 825761) was observed at the intermodal facility with an unknown substance dripping from the trailer's undercarriage onto the intermodal flatcar that it arrived atop. CFKZ 825761 was carefully deramped and moved to the containment area. Shipper contract responders found lading inside CFKZ 825761 with insufficient blocking and bracing. Towards the rear of this load, one 5 gallon container of concrete sealer was compromised by contact with other freight during a load shift. Responders cleaned all spillage, overpacked the damaged container and returned the overpack to the reworked/adjusted load.

Recommendations/Actions Taken to Prevent Future Incidents:

Ensure shipper properly blocks and braces intermodal shipments that contain hazardous materials.

Shipper Details:

Shipper ID: 438697
Shipper name: UPS FREIGHT SERVICE
Address: 55 GLENLAKE PARKWAY NE
Atlanta, GA 30328
Shipper country: US
Hazmat papers #: BNSF 257945
Shipment origin: 601 W. 172ND STREET
South Holland, IL 60473
Shipment origin country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Details of material being shipped:

Material ID: 444840
Material name: PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID: UN1263
Hazard class code: 3
Trade name: GST INTERNATIONAL'S
Packing group: II
Amount reported released: 4 Gallon(s)
Amount released: 4 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 445236
Hazmat shipment destination: 43191 BOSCELL ROAD
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued))

2008438365

Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: 43191 BOSCELL ROAD
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: Not reported
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Material ID: 444840
Material name: PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID: UN1263
Hazard class code: 3
Trade name: GST INTERNATIONAL'S
Packing group: II
Amount reported released: 4.000000 Gallon(s)
Amount released: 4.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 445236
Hazmat shipment destination: 43191 BOSCELL ROAD
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued))

2008438365

Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: 43191 BOSCELL ROAD
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: Not reported
Fremont, CA 94538

Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S

Package type for non-bulk/IBC/non-specification package
Drum

Material type of non-bulk/IBC/non-specification package
Steel

Head type for non-bulk/IBC/non-specification package
Not reported

Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Material ID: 444840
Material name: PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID: UN1263
Hazard class code: 30
Trade name: GST INTERNATIONAL'S
Packing group: II
Amount reported released: 4 Gallon(s)
Amount released: 4 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 445236
Hazmat shipment destination: 43191 BOSCELL ROAD
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: 43191 BOSCELL ROAD
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkg: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued))

2008438365

Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: Not reported
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge:5 Gallon(s)
Number of packages shipped: 144

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN BLVD. (BNSF STO (Continued)

2008438365

No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge:5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534

AC309
East
1/2-1
0.925 mi.
4886 ft.

6540 SOUTH AUSTIN ROAD
6540 SOUTH AUSTIN ROAD
STORCKTON, CA 95215
Site 50 of 53 in cluster AC

HMIRS 2010102559
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report Number: E-2010090355
Report Source: Web
Multiple Rows per Incident: No
Report Type: A hazardous material incident

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2010102559

Date of Incident: 9/16/2010
Time of Incident: 1850
NRC Number: 954322
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STORCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 South austin Road
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: WERNER ENTERPRISES
Carrier/Reporter Street: 14507 FRONTIER ROAD
Carrier/Reporter City: OMAHA
Carrier/Reporter State: NE
Carrier/Reporter Zip: 68138
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 53467
Carrier/Reporter HAZMAT ID: 06403004003LN
Carrier/Reporter Country: US
Shipper Name: ECOLAB
Shipper Street: 3001 CHANNAHON ROAD
Shipper City: JOLIET
Shipper State: IL
Shipper Zip: 60436
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: Not reported
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: US
Destination City: SAN JOSE
Destination State: CA
Destination Postal Code: 95133
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: HYDROCHLORIC ACID SOLUTN
Commodity Long Name: HYDROCHLORIC ACID SOLUTION
Technical/Trade Name: Hydrochloric Acid
Identification Number: UN1789
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: III
Quantity Released: 3
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2010102559

Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 516
Failure Cause Description: Impact with Sharp or Protruding Object (e.g. nails)
Identification Markings: drum
Cont1 Packaging Type: Not reported
Cont1 Material of Construction: Not reported
Cont1 Head Type: Not reported
Cont1 Package Capacity: 0
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: 0
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: 11
Cont1 Pkg Shipment # Failed: 1
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported
RAM Package Certification: Not reported
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: 0
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind): Yes
Fire Ind: No
Explosion Ind: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2010102559

Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	25
Carrier Damage:	0
Property Damage:	0
Response Cost:	500
Remediation Cleanup Cost:	3000
Damage Other (Old Form):	0
Total Amount of Damages:	3525
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2010102559

Shiphase Transfer Indicator: No
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Business Name: Not reported
 Contact Street: Not reported
 Contact City: Not reported
 Contact State: Not reported
 Contact Postal Code: Not reported
 Contact Non-US State: Not reported
 Contact Country: Not reported
 Preparer of Incident Report: Not reported
 Description of Events: Apparent load shift cause a screw to puncture one 55-gallon drum of product. trailer was offloaded and area cleaned and drum secured. All waste will be disposed of at a permitted facility.
 Recommendations/Actions Taken: Secure load to assure that it with not come in contact with sharp objects.
 Recommendations/Actions: Secure load to assure that it with not come in contact with sharp objects.
 HMIS Serious Incident Ind: No
 HMIS Serious Fatality: No
 HMIS Serious Injury: No
 HMIS Serious Flight Plan: No
 HMIS Serious Evacuations: No
 HMIS Serious Major Artery: No
 HMIS Serious Bulk Release: No
 HMIS Serious Marine Pollutant: No
 HMIS Serious Radioactive: No
 HMIS General Package Type: DRUM
 HMIS Container Code: DRUM
 HMIS Container Description: Drum - fiber metal or plastic not specified
 HMIS Bulk Incident Indicator: No
 Undeclared Shipment: No

AC310
East
1/2-1
0.925 mi.
4886 ft.

6540 SOUTH AUSTIN ROAD (BNSF I
6540 SOUTH AUSTIN ROAD (BNSF I
STOCKTON, CA
Site 51 of 53 in cluster AC

HMIRS 2005708332
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
 Report #: 2005060288
 System ID: 5886
 Report type: A
 Incident site: 6540 SOUTH AUSTIN ROAD (BNSF I
 STOCKTON, CA 95215
 Incident county: SAN JOAQUIN
 Incident country: US
 Incident date: 05/12/2005
 Incident time: 0840
 NRC report #: 0
 Other fed agency reported to: Not reported
 Other agency report #: Not reported
 Incident foreign country: Not reported
 Transportation mode: 4
 Transportation phase: 261
 Carrier DOT ID: 281683
 Carrier Hazmat ID: 060203011037LN
 Carrier name: BURLINGTON NORTHERN & SANTA FE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (BNSF I (Continued))

2005708332

Carrier address: 2650 LOU MENK DRIVE
FORT WORTH, TX 761312830
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: False
Other cleanup occurred: True
Estimated damages exceed \$500: True
Value of material lost: 400
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 1500
Remediation cost: 2500

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: RICHARD MCMAHON
Preparer title: MANAGER HAZARDOUS MATERIALS RISK MANAGEMENT
Hazmat registration ID: Not reported
Employer business name: BNSF RAILWAY COMPANY
Address: 4200 DEEN ROAD
FORT WORTH, TX 76106
Country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (BNSF I (Continued))

2005708332

Report date: 05/19/2005
Telephone: 817-740-7355
Fax: 817-740-7250
Business type: C
Preparer other function: Not reported

AC311
East
1/2-1
0.925 mi.
4886 ft.

**6540 AUSTIN ROAD AT THE BNSF MARIPOSA YARD
STOCKTON, CA**

CHMIRS S111757748
N/A

Site 52 of 53 in cluster AC

Relative:
Higher
Actual:
44 ft.

CHMIRS:
OES Incident Number: 1-6315
OES notification: 10/23/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 746
Year: 2011
Agency: General Petroleum Corp.
Incident Date: 10/22/2011
Admin Agency: San Joaquin County Emergency Services
Amount: Not reported
Contained: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S111757748

Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The product spilled onto soil and a rock basin area after a locomotive fuel tank "burped" during refueling operations. Clean up is underway.

AC312
East
1/2-1
0.925 mi.
4886 ft.

6540 AUSTIN ROAD
STOCKTON, CA
Site 53 of 53 in cluster AC

CHMIRS S106399147
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:	
OES Incident Number:	3-2673
OES notification:	05/23/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S106399147

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	BNSF
Incident Date:	5/23/200312:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Rail Road
E Date:	Not reported
Substance:	Semi v Contract Employee
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	1
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Truck driver blew a stop sign and killed an employee

AD313
West
1/2-1
0.932 mi.
4920 ft.

EXEL INC
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 1 of 11 in cluster AD

HAZNET **S113162378**
N/A

Relative:
Lower
Actual:
33 ft.

HAZNET:
 Facility Name: EXEL INC
 envid: S113162378
 Year: 2012
 GEPAID: CAL000367386
 Contact: BOB CHILCOTE
 Telephone: 2099420102
 Mailing Name: Not reported
 Mailing Address: 3735 IMPERIAL WAY
 Mailing City,St,Zip: STOCKTON, CA 952159691
 Gen County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S113162378

TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113162378
Year: 2011
GEPaid: CAL000367386
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AD314
West
1/2-1
0.932 mi.
4920 ft.

PENSKE TRUCK LEASING CO., LP
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 2 of 11 in cluster AD

FINDS 1024152691
ECHO N/A

Relative:
Lower

FINDS:

Actual:
33 ft.

Registry ID: 110070260372

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024152691
Registry ID: 110070260372
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070260372>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD315 **EXEL INC**
West **3735 IMPERIAL WAY**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 3 of 11 in cluster AD**

CHMIRS **S109038876**
HAZNET **N/A**

Relative: CHMIRS:
Lower OES Incident Number: 12-6816
 OES notification: 11/09/2012
Actual: OES Date: Not reported
33 ft. OES Time: Not reported
 Date Completed: **Not reported**
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Industrial Plant
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 1645
 Year: 2012
 Agency: EXEL
 Incident Date: 11/9/2012
 Admin Agency: Not reported
 Amount: Not reported
 Contained: Yes
 Site Type: Not reported
 E Date: Not reported
 Substance: Diesel
 Quantity Released: 75
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S109038876

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that a landing gear a refrigerator trailer collapsed & punctured fuel tank causing release. Clean-up is in progress.
OES Incident Number:	1-4384
OES notification:	07/25/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1900
Year:	2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S109038876

Agency:	Exel
Incident Date:	7/23/2011
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfuric Acid
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	During a theft of the facility, suspect drained a container that had sulfuric acid.
OES Incident Number:	10-0163
OES notification:	01/09/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S109038876

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	700
Year:	2010
Agency:	ERTS
Incident Date:	1/9/2010
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	90
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A tractor trailer backed into an I beam and damaged fuel tank.
OES Incident Number:	6-1203
OES notification:	02/27/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S109038876

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Exel
Incident Date:	2/27/2006 12:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Hydraulic Oil
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The oil spilled from a dumpster when it was being dumped.

HAZNET:

Facility Name:	EXEL INC
envid:	S109038876
Year:	2013
GEPAID:	CAC002738420
Contact:	BOB CHILCOTE
Telephone:	2909322400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S109038876

Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.068
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

AD316
West
1/2-1
0.932 mi.
4920 ft.

EXEL INC
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 4 of 11 in cluster AD

HAZNET **S112990560**
N/A

Relative:
Lower
Actual:
33 ft.

HAZNET:
Facility Name: EXEL INC
envid: S112990560
Year: 2011
GEPaid: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112990560
Year: 2011
GEPaid: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S112990560

envid: S112990560
Year: 2011
GEPaid: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112990560
Year: 2011
GEPaid: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AD317
West
1/2-1
0.932 mi.
4920 ft.
Relative:
Lower
Actual:
33 ft.

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS)
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 5 of 11 in cluster AD

FINDS 1017456009
N/A

FINDS:

Registry ID: 110023010533

Environmental Interest/Information System

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AD318 **EXEL INC**
West **3735 IMPERIAL WAY**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 6 of 11 in cluster AD**

HAZNET **S112948354**
 N/A

Relative: **HAZNET:**
Lower Facility Name: EXEL INC
 envid: S112948354
Actual: Year: 2006
33 ft. GEPAID: CAC002595131
 Contact: BOB CHILCOTE
 Telephone: 2099420102
 Mailing Name: Not reported
 Mailing Address: 3735 IMPERIAL WAY
 Mailing City,St,Zip: STOCKTON, CA 95215
 Gen County: Not reported
 TSD EPA ID: CAD044003556
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Transfer Station
 Tons: 0.2
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

AD319 **EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS)**
West **3735 IMPERIAL WAY**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 7 of 11 in cluster AD**

RMP **1011823404**
 N/A

Relative: **RMP:**
Lower Facility ID: 35784
Actual: LEPC city: Inland Region 4 LEPC
33 ft. Facility decimal latitude: 37.545840
 Facility decimal longitude: -121.130690
 Is facility in county box: T
 LatLong method: GO
 LatLong description: ST
 Home page web address: www.exel.com
 Facility telephone: 2099420102
 Facility email: bchilcote@kraft.com
 Facility DUNS #: 0
 Parent's name: Not reported
 Partner's name: Not reported
 Parent's DUNS #: 0
 Partner's DUNS #: 0
 Operator's name: Exel Inc.
 Operator's telephone: 2099420102
 Operator's address: 3735 Imperial Way
 Operators City,St,Zip: Stockton, CA 95215
 RMP implementation contact: Mike Vida
 RMP contact title: Facility Manager
 Emergency contact: Bob Chilcote
 Emergency contact title: Refrigeration & Maintenance Manager
 Emergency contact telephone: 2099420102
 24 hour emergency telephone: 2099920333
 Emergency contact ext/pin #: 121
 Number of full time employees: 92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

EPA ID: Not reported
Facility ID provided by CEPPPO: 100000187291
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2003-01-31 00:00:00
Inspected by: OSHA
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: First Time
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2004-08-04 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-06-22 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2004-06-21 00:00:00
Is RMP complete: True
Date of de-registration: 2017-07-12 00:00:00
Date de-registration is effective: 2017-07-07 00:00:00
Anniversary date: 2009-06-21 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 3.2
FRS latitude: Not reported
FRS longitude: Not reported
FRS Description: Not reported
FRS Method: Not reported

RMP:

Process ID: 51580
NA & Industry Classification Sys.code(s): 49312
NAICS code description: Refrigerated Warehousing and Storage Facilities
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 15000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	b
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	100
Physical state:	d
Analytical basic:	EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Office of Emergency Services
Telephone of the coordinating local agency:	2094683969
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported
RMP:	
Facility ID:	1000008928
LEPC city:	Inland Region 4 LEPC
Facility decimal latitude:	37.545840
Facility decimal longitude:	-121.130690
Is facility in county box:	T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

LatLong method: GO
LatLong description: ST
Home page web address: www.exel.com
Facility telephone: 2099420102
Facility email: bchilcote@kraft.com
Facility DUNS #: 0
Parent's name: Not reported
Partner's name: Not reported
Parent's DUNS #: 0
Partner's DUNS #: 0
Operator's name: Exel Inc.
Operator's telephone: 2099420102
Operator's address: 3735 Imperial Way
Operators City,St,Zip: Stockton, CA 95215
RMP implementation contact: Randy Ferreira
RMP contact title: General Manager
Emergency contact: Bob Chilcote
Emergency contact title: Refrigeration & Maintenance Manager
Emergency contact telephone: 2099420102
24 hour emergency telephone: 2099920333
Emergency contact ext/pin #: 121
Number of full time employees: 92
EPA ID: Not reported
Facility ID provided by CEPPPO: 100000187291
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2003-01-31 00:00:00
Inspected by: OSHA
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2009-06-20 00:00:00
Date of error Report: Not reported
Date RMP received: 2009-06-20 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2009-06-20 00:00:00
Is RMP complete: True
Date of de-registration: 2017-07-12 00:00:00
Date de-registration is effective: 2017-07-07 00:00:00
Aniversary date: 2014-06-20 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

FRS longitude: Not reported
FRS Description: Not reported
FRS Method: Not reported

RMP:

Process ID: 1000010427
NA & Industry Classification Sys.code(s): 49312
NAICS code description: Refrigerated Warehousing and Storage Facilities
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 15000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 99.900002
Physical state: b
Analytical basic: EPA's RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: 99.900002
Physical state: d
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Office of Emergency Services
Telephone of the coordinating local agency:	2094683969
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported
RMP:	
Facility ID:	1000043428
LEPC city:	Inland Region 4 LEPC
Facility decimal latitude:	37.545840
Facility decimal longitude:	-121.130690
Is facility in county box:	T
LatLong method:	GO
LatLong description:	ST
Home page web address:	www.exel.com
Facility telephone:	2099420102
Facility email:	bchilcote@kraft.com
Facility DUNS #:	0
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Exel Inc.
Operator's telephone:	2099420102
Operator's address:	3735 Imperial Way
Operators City,St,Zip:	Stockton, CA 95215
RMP implementation contact:	Randy Ferreira
RMP contact title:	General Manager
Emergency contact:	Bob Chilcote
Emergency contact title:	Refrigeration & Maintenance Manager
Emergency contact telephone:	2099420102
24 hour emergency telephone:	2099920333
Emergency contact ext/pin #:	121
Number of full time employees:	92
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000187291
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2014-04-11 00:00:00
Inspected by:	Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2014-07-24 00:00:00
Date of error Report: Not reported
Date RMP received: 2014-07-24 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2014-07-24 00:00:00
Is RMP complete: True
Date of de-registration: 2017-07-12 00:00:00
Date de-registration is effective: 2017-07-07 00:00:00
Anniversary date: 2019-07-24 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: Not reported
FRS longitude: Not reported
FRS Description: Not reported
FRS Method: Not reported

RMP:

Process ID: 1000053585
NA & Industry Classification Sys.code(s): 49312
NAICS code description: Refrigerated Warehousing and Storage Facilities
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 15000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 99.900002
Physical state: b
Analytical basic: EPA's RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: 99.900002
Physical state: d
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued)

1011823404

Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Office of Emergency Services
Telephone of the coordinating local agency:	2094683969
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

AD320
West
1/2-1
0.932 mi.
4920 ft.
Relative:
Lower
Actual:
33 ft.

EXEL (IMPERIAL)
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 8 of 11 in cluster AD

FINDS 1016719199
N/A

FINDS:
 Registry ID: 110057129405
 Environmental Interest/Information System
 STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD321
West
1/2-1
0.932 mi.
4920 ft.

EXEL INC
3735 IMPERIAL WAY
STOCKTON, CA 95215

Site 9 of 11 in cluster AD

HAZNET **S112936828**
N/A

Relative:
Lower

Actual:
33 ft.

HAZNET:
Facility Name: EXEL INC
envid: S112936828
Year: 2004
GEPaid: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Disposal, Land Fill
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112936828
Year: 2004
GEPaid: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 1.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112936828
Year: 2004
GEPaid: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 0
Cat Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXEL INC (Continued)

S112936828

Method Decode: Not reported
Facility County: San Joaquin

envid: S112936828
Year: 2004
GEPaid: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112936828
Year: 2004
GEPaid: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 0.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

AD322
West
1/2-1
0.932 mi.
4920 ft.

PENSKE LOGISTIC LLC
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 10 of 11 in cluster AD

CERS HAZ WASTE **S121772898**
CERS **N/A**

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
Site ID: 392331
CERS ID: 10183069
CERS Description: Hazardous Chemical Management

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.

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

Coordinates:

Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Rita Trupp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: HP A Stockton LLC
Entity Title: Not reported
Affiliation Address: 400 Continental Blvd, Suite 160
Affiliation City: El Segundo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90245
Affiliation Phone: (949) 387-6300

Site ID: 392331
CERS ID: 10183069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]

Eval Division: San Joaquin County Environmental Health

Eval Program: CalARP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-26-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.

Eval Division: San Joaquin County Environmental Health

Eval Program: CalARP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 06-08-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.

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

Coordinates:
Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Yazemboski
Entity Title:	Manager Environmental Services
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Rita Trupp
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Parent Corporation
Entity Name:	Penske Truck Leasing Co., L.P.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	HP A Stockton LLC
Entity Title:	Not reported
Affiliation Address:	400 Continental Blvd, Suite 160
Affiliation City:	El Segundo
Affiliation State:	CA
Affiliation Country:	United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Affiliation Zip: 90245
Affiliation Phone: (949) 387-6300

Site ID: 392331
CERS ID: 10183069
CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Coordinates:
Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Rita Trupp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Entity Name: HP A Stockton LLC
Entity Title: Not reported
Affiliation Address: 400 Continental Blvd, Suite 160
Affiliation City: El Segundo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90245
Affiliation Phone: (949) 387-6300

CERS TANKS:

Site ID: 392331
CERS ID: 10183069
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Eval Notes: Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.

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

Coordinates:
Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Rita Trupp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTIC LLC (Continued)

S121772898

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: HP A Stockton LLC
Entity Title: Not reported
Affiliation Address: 400 Continental Blvd, Suite 160
Affiliation City: El Segundo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90245
Affiliation Phone: (949) 387-6300

AD323
West
1/2-1
0.932 mi.
4920 ft.

PRIME INC
3735 IMPERIAL WAY
STOCKTON, CA 95215
Site 11 of 11 in cluster AD

HAZNET **S113457502**
N/A

Relative:
Lower
Actual:
33 ft.

HAZNET:
Facility Name: PRIME INC
envid: S113457502
Year: 2010
GEPaid: CAC002188147
Contact: JAIME ELY
Telephone: 8008749879
Mailing Name: Not reported
Mailing Address: 2740 N MAYFAIR AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658035084
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113457502
Year: 2010
GEPaid: CAC002188147
Contact: JAIME ELY
Telephone: 8008749879
Mailing Name: Not reported
Mailing Address: 2740 N MAYFAIR AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658035084
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIME INC (Continued)

S113457502

(H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AE324
East
1/2-1
0.943 mi.
4979 ft.

UPS FREIGHT
6450 AUSTIN RD
STOCKTON, CA 95215

HAZNET S112997712
N/A

Site 1 of 57 in cluster AE

Relative:
Higher
Actual:
42 ft.

HAZNET:
Facility Name: UPS FREIGHT
envid: S112997712
Year: 2011
GEPaid: CAC002681580
Contact: LARRY CROSS
Telephone: 8042318265
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE
Mailing City,St,Zip: RICHMOND, VA 232242246
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AE325
East
1/2-1
0.943 mi.
4979 ft.

R AND L CARRIERS
6450 S AUSTIN RD
STOCKTON, CA 95215

HAZNET S120995740
N/A

Site 2 of 57 in cluster AE

Relative:
Higher
Actual:
42 ft.

HAZNET:
Facility Name: R AND L CARRIERS
envid: S120995740
Year: 2016
GEPaid: CAC002855367
Contact: HEATHER DIXON
Telephone: 4403492700
Mailing Name: Not reported
Mailing Address: 600 GILLIAM RD
Mailing City,St,Zip: WILMINGTON, OH 451779089
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R AND L CARRIERS (Continued)

S120995740

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S120995740
Year: 2016
GEPaid: CAC002855367
Contact: HEATHER DIXON
Telephone: 4403492700
Mailing Name: Not reported
Mailing Address: 600 GILLIAM RD
Mailing City,St,Zip: WILMINGTON, OH 451779089
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

326
SW
1/2-1
0.943 mi.
4981 ft.

**ISAAC PIERRO
3845 SUNNY RD
STOCKTON, CA 95215**

**HAZNET S118910461
N/A**

**Relative:
Lower
Actual:
33 ft.**

HAZNET:
Facility Name: ISAAC PIERRO
envid: S118910461
Year: 2015
GEPaid: CAC002802205
Contact: PIERRO ISAAC
Telephone: 2093332869
Mailing Name: Not reported
Mailing Address: 3845 SUNNY RD
Mailing City,St,Zip: STOCKTON, CA 952158306
Gen County: San Joaquin
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AE327 **ITS TECHNOLOGIES & LOGISTICS**
East **6540 S AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 3 of 57 in cluster AE**

CERS HAZ WASTE **S121771220**
CERS TANKS **N/A**
CERS

Relative: CERS HAZ WASTE:
Higher Site ID: 38663
Actual: CERS ID: 10184423
44 ft. CERS Description: Hazardous Waste Generator

Violations:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2017. 750 gallons of Diesel Exhaust Fluid, 110 gallons of synthetic automatic transmission fluid, 110 gallons locomotive 20/40 oil, 55 gallons Delo 30 were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/12/2017. The site maps are missing Evacuation staging area, Entrance & egress roads, storm/sewer drains . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2017 Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Enforcement Action:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Site Address: 6540 S AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Jones
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN ROAD
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: (209) 460-6021

Affiliation Type Desc: Legal Owner
Entity Name: ITS ConGlobal
Entity Title: Not reported
Affiliation Address: 8205 S. Cass Ave, Suite 115
Affiliation City: Darien
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60561
Affiliation Phone: (209) 460-6021

Affiliation Type Desc: Parent Corporation
Entity Name: ITS TECHNOLOGIES & LOGISTICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Burlington Northern Santa Fe
Entity Title: Not reported
Affiliation Address: 6540 Austin Road
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 952159662
Affiliation Phone: (209) 460-6002

Affiliation Type Desc: Identification Signer
Entity Name: Mike Jones
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ITS ConGlobal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

Affiliation Zip: Not reported
Affiliation Phone: (209) 460-6021

CERS TANKS:

Site ID: 38663
CERS ID: 10184423
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/09/2017. 750 gallons of Diesel Exhaust Fluid, 110 gallons of synthetic automatic transmission fluid, 110 gallons locomotive 20/40 oil, 55 gallons Delo 30 were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/12/2017. The site maps are missing Evacuation staging area, Entrance & egress roads, storm/sewer drains . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2017 Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Enforcement Action:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Site Address: 6540 S AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Jones
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN ROAD
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: (209) 460-6021

Affiliation Type Desc: Legal Owner
Entity Name: ITS ConGlobal
Entity Title: Not reported
Affiliation Address: 8205 S. Cass Ave, Suite 115
Affiliation City: Darien
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60561
Affiliation Phone: (209) 460-6021

Affiliation Type Desc: Parent Corporation
Entity Name: ITS TECHNOLOGIES & LOGISTICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Burlington Northern Santa Fe
Entity Title: Not reported
Affiliation Address: 6540 Austin Road
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 952159662
Affiliation Phone: (209) 460-6002

Affiliation Type Desc: Identification Signer
Entity Name: Mike Jones
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ITS ConGlobal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

Affiliation Zip: Not reported
Affiliation Phone: (209) 460-6021

CERS TANKS:

Site ID: 38663
CERS ID: 10184423
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/09/2017. 750 gallons of Diesel Exhaust Fluid, 110 gallons of synthetic automatic transmission fluid, 110 gallons locomotive 20/40 oil, 55 gallons Delo 30 were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/12/2017. The site maps are missing Evacuation staging area, Entrance & egress roads, storm/sewer drains . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2017 Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Enforcement Action:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Site Address: 6540 S AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Jones
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN ROAD
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: (209) 460-6021

Affiliation Type Desc: Legal Owner
Entity Name: ITS ConGlobal
Entity Title: Not reported
Affiliation Address: 8205 S. Cass Ave, Suite 115
Affiliation City: Darien
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60561
Affiliation Phone: (209) 460-6021

Affiliation Type Desc: Parent Corporation
Entity Name: ITS TECHNOLOGIES & LOGISTICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Burlington Northern Santa Fe
Entity Title: Not reported
Affiliation Address: 6540 Austin Road
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 952159662
Affiliation Phone: (209) 460-6002

Affiliation Type Desc: Identification Signer
Entity Name: Mike Jones
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ITS ConGlobal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S121771220

Affiliation Zip: Not reported
 Affiliation Phone: (209) 460-6021

AE328 **EAGLE INTERMODAL SERVICES INC**
East **6540 AUSTIN RD #3**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 4 of 57 in cluster AE**

CERS HAZ WASTE **S121757912**
CERS **N/A**

Relative: CERS HAZ WASTE:
Higher Site ID: 27061
Actual: CERS ID: 10184613
44 ft. CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 27061
 Site Name: EAGLE INTERMODAL SERVICES INC
 Violation Date: 01-26-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 02/23/2018. A site map is missing chemical location, evacuation staging, storm/sewer drains, adjacent streets, internal roads. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 27061
 Site Name: EAGLE INTERMODAL SERVICES INC
 Violation Date: 01-26-2018
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 02/23/2018. No proof of annual training for inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE INTERMODAL SERVICES INC (Continued)

S121757912

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/25/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 27061
Site Name: EAGLE INTERMODAL SERVICES INC
Site Address: 6540 AUSTIN RD #3
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 01-26-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Steven Harris
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Eagle Intermodal Services (Stockton)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 313-3192

Affiliation Type Desc: Property Owner
Entity Name: Burlington Northern Santa Fe
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE INTERMODAL SERVICES INC (Continued)

S121757912

Affiliation Address: 6540 Austin Road
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-6000

Affiliation Type Desc: Legal Owner
Entity Name: EAGLE INTERMODAL SERVICES INC
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (559) 351-2219

Affiliation Type Desc: Parent Corporation
Entity Name: Eagle Intermodal Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tyler Regier
Entity Title: Not reported
Affiliation Address: 395 North Mount Vernon
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92411
Affiliation Phone: (913) 927-0336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE INTERMODAL SERVICES INC (Continued)

S121757912

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 27061
CERS ID: 10184613
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27061
Site Name: EAGLE INTERMODAL SERVICES INC
Violation Date: 01-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/23/2018. A site map is missing chemical location, evacuation staging, storm/sewer drains, adjacent streets, internal roads. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27061
Site Name: EAGLE INTERMODAL SERVICES INC
Violation Date: 01-26-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/23/2018. No proof of annual training for inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE INTERMODAL SERVICES INC (Continued)

S121757912

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/25/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

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

Enforcement Action:
Site ID: 27061
Site Name: EAGLE INTERMODAL SERVICES INC
Site Address: 6540 AUSTIN RD #3
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 01-26-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Steven Harris
Entity Title: Terminal Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Eagle Intermodal Services (Stockton)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 313-3192

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE INTERMODAL SERVICES INC (Continued)

S121757912

Entity Name: Burlington Northern Santa Fe
Entity Title: Not reported
Affiliation Address: 6540 Austin Road
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-6000

Affiliation Type Desc: Legal Owner
Entity Name: EAGLE INTERMODAL SERVICES INC
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (559) 351-2219

Affiliation Type Desc: Parent Corporation
Entity Name: Eagle Intermodal Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tyler Regier
Entity Title: Not reported
Affiliation Address: 395 North Mount Vernon
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92411

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAGLE INTERMODAL SERVICES INC (Continued)

S121757912

Affiliation Phone: (913) 927-0336

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 6540 AUSTIN RD
 Affiliation City: STOCKTON
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95215
 Affiliation Phone: Not reported

AE329
East
1/2-1
0.949 mi.
5013 ft.

TSS
6540 S. AUSTIN ROAD
STOCKTON, CA 95215
Site 5 of 57 in cluster AE

CERS HAZ WASTE
CERS **S121791905**
 N/A

Relative:
Higher
Actual:
44 ft.

CERS HAZ WASTE:
 Site ID: 77951
 CERS ID: 10569058
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 77951
 Site Name: TSS
 Violation Date: 07-10-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 08/09/2017. 1263 cubic feet of Argon CO2, 1400 cubic feet oxygen, 550 cubic feet were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-01-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: new business inspection. Pink & Green with accounting
 Eval Division: San Joaquin County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-10-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S121791905

Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 77951
Site Name: TSS
Site Address: 6540 S. AUSTIN ROAD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Sammy Cox
Entity Title: Not reported
Affiliation Address: P O Box 1112
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95236
Affiliation Phone: (916) 416-7781

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

Affiliation Type Desc: Document Preparer
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S121791905

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 942-1360

Affiliation Type Desc: Environmental Contact
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: (209) 769-4100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Angela Hawkins
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TSS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 77951
CERS ID: 10569058
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 77951
Site Name: TSS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S121791905

Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 08/09/2017. 1263 cubic feet of Argon CO2, 1400 cubic feet oxygen, 550 cubic feet were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: new business inspection. Pink & Green with accounting
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 77951
Site Name: TSS
Site Address: 6540 S. AUSTIN ROAD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Sammy Cox
Entity Title: Not reported
Affiliation Address: P O Box 1112
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95236
Affiliation Phone: (916) 416-7781

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S121791905

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

Affiliation Type Desc: Document Preparer
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 942-1360

Affiliation Type Desc: Environmental Contact
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: (209) 769-4100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Angela Hawkins
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

S121791905

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TSS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AE330

East
1/2-1
0.949 mi.
5013 ft.

6540 S. AUSTIN RD
STOCKTON, CA 95215

Site 6 of 57 in cluster AE

CHMIRS S123299395
N/A

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number: 18-6266
OES notification: 09/16/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S123299395

Other: Not reported
 Type: UNSPECIFIED
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 1748
 Year: 2018
 Agency: HazMat One
 Incident Date: 09/15/2018
 Admin Agency: San Joaquin County Environmental Health
 Amount: Not reported
 Contained: Stopped,Contained
 Site Type: Not reported
 E Date: Not reported
 Substance: Non Regu;lated Cost Chill Lubricant
 Quantity Released: 10
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: Not reported
 Number of Injuries: Not reported
 Number of Fatalities: Not reported
 #1 Pipeline: No
 #2 Pipeline: No
 #3 Pipeline: No
 #1 Vessel >= 300 Tons: No
 #2 Vessel >= 300 Tons: No
 #3 Vessel >= 300 Tons: No
 Evacs: No
 Injuries: No
 FataIs: No
 Comments: Not reported
 Description: Per the caller they 2 five gallon containers were crushed in transit at the BNSF railyard.

AE331 SCHNEIDER NATIONAL BULK CARRIERS
East 6540 S AUSTIN RD
1/2-1 STOCKTON, CA 95215
0.949 mi.
5013 ft. Site 7 of 57 in cluster AE

CHMIRS S112946250
HAZNET N/A
NPDES
CIWQS

Relative: CHMIRS:
Higher OES Incident Number: 16-3599
 OES notification: 06/14/2016
Actual: OES Date: Not reported
 44 ft. OES Time: Not reported
Date Completed: **Not reported**
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1330
Year:	2016
Agency:	ERTS
Incident Date:	06/14/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Amines UN2735
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: A shipping container (trailer) on a railcar arrived to the rail yard leaking Amines UN2735 (small leak) from the back of the trailer. The cause of the leak is pending investigation. Release is contained to the rail car, trailer and in a contain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

OES Incident Number:	17-3096
OES notification:	04/28/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	130
Year:	2017
Agency:	BNSF
Incident Date:	04/28/2017
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	10-May
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP states that approximately 5-10 gallons of diesel fuel released, from a refrigeration unit on rail car TTAX653358, due to unknown causes. The rail car is in the hazardous material area in the intermodal facility in Stockton at the time of this report. The released diesel fuel impacted the ballast and dirt only and is contained. The clean-up will be performed by the contractor Patriot Environmental.

HAZNET:

Facility Name: BNSF RAILWAY CO
envid: S112946250
Year: 2017
GEPaid: CAC002921584
Contact: BNSF RAILWAY CO
Telephone: 9093864083
Mailing Name: Not reported
Mailing Address: 740 E CARNEGIE DR
Mailing City,St,Zip: SAN BERNARDINO, CA 92408
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.805
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112946250
Year: 2017
GEPaid: CAC002907989
Contact: EVELYN WATSON
Telephone: 9093864081
Mailing Name: Not reported
Mailing Address: 740 E CARNEGIE DR
Mailing City,St,Zip: SAN BERNARDINO, CA 92408
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

Tons: 0.425
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112946250
Year: 2017
GEPaid: CAC002925667
Contact: MIKE
Telephone: 9093864081
Mailing Name: Not reported
Mailing Address: 740 E. CARNEGIE DRIVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924083571
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 10.425
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112946250
Year: 2017
GEPaid: CAC002925667
Contact: MIKE
Telephone: 9093864081
Mailing Name: Not reported
Mailing Address: 740 E. CARNEGIE DRIVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924083571
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.306
Cat Decode: Unspecified organic liquid mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112946250
Year: 2017
GEPaid: CAC002925667
Contact: MIKE
Telephone: 9093864081
Mailing Name: Not reported
Mailing Address: 740 E. CARNEGIE DRIVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924083571
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39NNA000187
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NONA Submitted
Status Date: 10/12/2016
Operator Name: BNSF Railway Co
Operator Address: 740 E Carnegie Dr
Operator City: San Bernardino
Operator State: California
Operator Zip: 92408

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C383591
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/06/2018
Operator Name: BNSF Railway Company
Operator Address: 740 Carnegie Drive
Operator City: San Bernardino
Operator State: California
Operator Zip: 95408

Facility Status: Active
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 498417
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C383591
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/06/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 740 Carnegie Drive
Discharge Name: BNSF Railway Company
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 95408
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Agency: BNSF Railway Company
Agency Address: 740 Carnegie Drive, San Bernardino, CA 95408
Place/Project Type: Construction - Other: Railroad
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C383591
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/06/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHNEIDER NATIONAL BULK CARRIERS (Continued)

S112946250

Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.88222
 Longitude: -121.1325

AE332
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN ROAD
STOCKTON, CA

CHMIRS S123297787
N/A

Site 8 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

CHMIRS:
 OES Incident Number: 18-4602
 OES notification: 07/11/2018
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Rail Road
 Cleanup By: Contractor
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Type: CHEMICAL
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 900
 Year: 2018
 Agency: BNSF
 Incident Date: 07/09/2018
 Admin Agency: San Joaquin County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S123297787

Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Alkaline Cleaner
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, A container holding the material, was compromised during transit due load shifting, which resulted in the release of approx 30 gallons of alkaline cleaner. The release has been stopped and contained. Cleanup completed by a contractor. No impact to any waterways or storm drains.

AE333
East
1/2-1
0.949 mi.
5013 ft.
Relative:
Higher
Actual:
44 ft.

UPS FREIGHT
6540 AUSTIN ROAD
STOCKTON, CA 95215
Site 9 of 57 in cluster AE

FINDS 1024676694
N/A

FINDS:

Registry ID: 110070465088

Environmental Interest/Information System

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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AE334 **BNSF RAILWAY**
East **6540 AUSTIN**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 10 of 57 in cluster AE**

CERS **S121742207**
N/A

Relative:
Higher
Actual:
44 ft.

CERS TANKS:
Site ID: 12825
CERS ID: 209873
CERS Description: Land Disposal

Violations:
Site ID: 12825
Site Name: BNSF Railway
Violation Date: 02-07-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Minimum freeboard exceeded.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 09-19-2006
Citation: California Water Code
Violation Description: Not reported
Violation Notes: weekly Standard Observations at SI not documented. Observatons should include presence of liquids, odors, erosion as required in the MRP
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 12-06-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Incomplete quarterly monitoring report.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 04-23-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: TPH-d & TPH-o have been detected in the background well and in tow monitor wells.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 08-20-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Incomplete monitoring report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BNSF RAILWAY (Continued)

S121742207

Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 03-26-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Incomplete report -discharger requested to submitted corrections.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 08-24-2012
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Deficient reporting.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 08-01-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: THERE IS AN APPARENT LEAK IN THE PRIMARY LINER IN THIS DOUBLE LINED POND - THE DISCHARGER WAS TOLD TO REPAIR THE LEAK.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 01-22-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: The Annual Monitoring report is incomplete.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BNSF RAILWAY (Continued)

S121742207

Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BNSF RAILWAY (Continued)

S121742207

Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Enforcement Action:

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 01-22-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-16-2005
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 03-26-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-23-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BNSF RAILWAY (Continued)

S121742207

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-01-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-20-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-23-2007
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-28-2012
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BNSF RAILWAY (Continued)

S121742207

Enf Action Date: 12-11-2001
 Enf Action Type: Staff Enforcement Letter (Informal)
 Enf Action Description: Staff Enforcement Letter (Informal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: LNDISPOTH
 Enf Action Source: CIWQS

Affiliation:

Affiliation Type Desc: Regulating
 Entity Name: Mary Boyd
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AE335
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN RD
STOCKTON, CA 95215

Site 11 of 57 in cluster AE

CHMIRS S123298366
N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:
 OES Incident Number: 18-5197
 OES notification: 08/01/2018
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S123298366

Waterway:	None
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	934
Year:	2018
Agency:	Hazmat One
Incident Date:	08/01/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped, Contained
Site Type:	None
E Date:	Not reported
Substance:	Paint
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller improper loading caused the load to shift and fall.

AE336
 East
 1/2-1
 0.949 mi.
 5013 ft.

6540 S AUSTIN ROAD
 6540 S AUSTIN ROAD
 STOCKTON, CA 95215
 Site 12 of 57 in cluster AE

HMIRS 2011003196
 N/A

Relative:
 Higher
 Actual:
 44 ft.

HMIRS:	
Report Number:	E-2011040172
Report Source:	Web
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/11/2011
Time of Incident:	1047
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2011003196

Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 S AUSTIN ROAD
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT STORAGE
Carrier/Reporter Name: UPS GROUND FREIGHT INC.
Carrier/Reporter Street: 1000 SEMMES AVE
Carrier/Reporter City: RICHMOND
Carrier/Reporter State: VA
Carrier/Reporter Zip: 23224
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 121058
Carrier/Reporter HAZMAT ID: 050509553091RT
Carrier/Reporter Country: US
Shipper Name: SAMPSON COATINGS INC.
Shipper Street: 1900 ELLEN RD
Shipper City: RICHMOND
Shipper State: VA
Shipper Zip: 23230
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 253142153
Shipper HAZMAT Registration ID: Not reported
Origin City: RICHMOND
Origin State: VI
Origin Zip: 23230
Origin Non-US State: Not reported
Origin Country: US
Destination City: Not reported
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: Not reported
Commodity Short Name: PAINT
Commodity Long Name: PAINT
Technical/Trade Name: Not reported
Identification Number: UN1263
Hazardous Class Code: 2.0
Hazardous Class: COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 5
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 305
How Failed Description: Crushed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2011003196

Failure Cause Code:	534
Failure Cause Description:	Too Much Weight on Package
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	5
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	5
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	20
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rptd:	Not reported
Cont1 Dsign Pressure UOM Rptd:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rptd:	Not reported
Cont1 Pkg Svc Pressure Rptd:	Not reported
Cont1 Svc Pressure UOM Rptd:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rptd:	Not reported
RAM UOM Rptd:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2011003196

Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	1000
Remediation Cleanup Cost:	1000
Damage Other (Old Form):	0
Total Amount of Damages:	2000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	Not reported
Contact Business Name:	UPS GROUND FREIGHT
Contact Street:	1000 SEMMES AVE
Contact City:	Richmond

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 S AUSTIN ROAD (Continued)

2011003196

Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	TWO SKIDS WERE STACKED ON TOP OF THE PAILS CRUSHING ONE OF THEM.
Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN
Recommendations/Actions:	CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM MTL
HMIS Container Description:	Metal drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE337
East
1/2-1
0.949 mi.
5013 ft.

**6540 S AUSTIN RD, STOCKTON INTERMODAL FACILITY, MP 1121.4 ST
 STOCKTON, CA 95215**

CHMIRS S119000665
N/A

Site 13 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

CHMIRS:	
OES Incident Number:	16-5604
OES notification:	09/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Site

Database(s)

(Continued)

S119000665

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2356
Year:	2016
Agency:	BNSF
Incident Date:	09/13/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Fuel - Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	During a delivery of a refrigerated trailer (TEMX500201) it leaked for an unknown reason causing the release, material flowed onto concrete, not attached to a train, occurred in a railyard, nearest crossing is unknown, RP is handling the containment and c

AE338 **ITS TECHNOLOGIES & LOGISTICS**
East **6540 S AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 14 of 57 in cluster AE**

FINDS **1023281605**
N/A

Relative:
Higher

FINDS:

Actual:
44 ft.

Registry ID: 110065722551
 Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

1023281605

STATE MASTER

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

AE339
East
1/2-1
0.949 mi.
5013 ft.

6540 S AUSTIN ROAD
6540 S AUSTIN ROAD
STOCKTON, CA 95215

HMIRS 2014000241
N/A

Site 15 of 57 in cluster AE

Relative:
Higher

HMIRS:

Actual:
44 ft.

Report Number: I-2014010502
Report Source: Paper
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 01/21/2014
Time of Incident: 1944
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 S AUSTIN ROAD
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT
Carrier/Reporter Name: UPS FREIGHT SERVICES INC.
Carrier/Reporter Street: 1000 SEMMES AVE
Carrier/Reporter City: RICHMOND
Carrier/Reporter State: VA
Carrier/Reporter Zip: 23224-2246
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 121058
Carrier/Reporter HAZMAT ID: 050509553091RT
Carrier/Reporter Country: US
Shipper Name: HYDROCOTE COMPANY INC
Shipper Street: 9 FACTORY LN
Shipper City: MIDDLESEX
Shipper State: NJ
Shipper Zip: 08846-1050
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 263534106
Shipper HAZMAT Registration ID: Not reported
Origin City: MIDDLESEX
Origin State: NE
Origin Zip: 08846
Origin Non-US State: Not reported
Origin Country: US
Destination City: Not reported
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2014000241

Destination Country: Not reported
Commodity Short Name: PAINT INCLUDING PAINT L
Commodity Long Name: PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS
VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name: NA
Identification Number: UN1263
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: III
Quantity Released: 20
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 305
How Failed Description: Crushed
Failure Cause Code: 519
Failure Cause Description: Inadequate Blocking and Bracing
Identification Markings: Not reported
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Steel
Cont1 Head Type: Non-Removable
Cont1 Package Capacity: 5
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 5
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 10
Cont1 Pkg Shipment # Failed: 4
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2014000241

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	2000
Remediation Cleanup Cost:	1500
Damage Other (Old Form):	0
Total Amount of Damages:	3500
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 S AUSTIN ROAD (Continued)

2014000241

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippase Non-Transported Ind:	No
Shippase Air First Flight Ind:	No
Shippase Air SubFlight Ind:	No
Shippase Init Transport Ind:	No
Shippase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	DANGEROUS GOODS MANAGER
Contact Business Name:	UPS FREIGHT
Contact Street:	1000 SEMMES AVENUE
Contact City:	RICHMOND
Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	FREIGHT SHIFTED IN TRANSIT CAUSING SOME PAILS TO GET CRUSHED AND LEAK. Not reported
Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN
Recommendations/Actions:	CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	1A2
HMIS Container Description:	Removable head steel drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE340
 East
 1/2-1
 0.949 mi.
 5013 ft.

6540 AUSTIN RD
6540 AUSTIN RD
STOCKTON, CA
 Site 16 of 57 in cluster AE

HMIRS 2009048579
 N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
 Report Number: E-2009040061
 Report Source: Web
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN RD (Continued)

2009048579

Date of Incident: 4/3/2009
Time of Incident: 1626
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: Not reported
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 Austin Rd
Mode of Transportation: Rail
Transportation Phase: In Transit
Carrier/Reporter Name: JB HUNT TRANSPORT INC
Carrier/Reporter Street: 615 JBHUNT CORP DR.
Carrier/Reporter City: LOWELL
Carrier/Reporter State: AR
Carrier/Reporter Zip: 72745
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 80806
Carrier/Reporter HAZMAT ID: 0511060010010Q
Carrier/Reporter Country: US
Shipper Name: ZEP MANUFACTURING
Shipper Street: 525 E CENTRE PARK BLVD
Shipper City: DESOTO
Shipper State: TX
Shipper Zip: 75115
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: Not reported
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: US
Destination City: TRACY
Destination State: CA
Destination Postal Code: 95377
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: CORROS LIQ BASIC INORGANI
Commodity Long Name: CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name: Not reported
Identification Number: UN3266
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: III
Quantity Released: 15
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN RD (Continued)

2009048579

Undeclared HAZMAT Shipment: No
Packaging Type: IBC
What Failed Code: Not reported
What Failed Description: Inner Receptacle; Outer Frame
How Failed Code: Not reported
How Failed Description: Punctured; Structural
Failure Cause Code: Not reported
Failure Cause Description: Inadequate Blocking and Bracing; Inadequate Blocking and Bracing
Identification Markings: Not reported
Cont1 Packaging Type: IBC
Cont1 Material of Construction: Metal
Cont1 Head Type: Not reported
Cont1 Package Capacity: Not reported
Cont1 Package Capacity UOM: Not reported
Cont1 Package Amount: Not reported
Cont1 Package Amount UOM: Not reported
Cont1 Pkg Number: Not reported
Cont1 Pkg Shipment # Failed: Not reported
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: IBC
Cont2 Material of Construction: Plastic
Cont2 Package Capacity: 3516
Cont2 Capacity UOM Reported: LLB
Cont2 Package Amount: 3516
Cont2 Package Amount UOM: LLB
Cont2 Pkg Number in Shipment: 1
Cont2 Pkg Shipment # Failed: 1
RAM Package Category: Not reported
RAM Package Certification: Not reported
RAM Package Certification #: Not reported
RAM Nuclide(s) Present: Not reported
RAM Transport Index: Not reported
RAM UOM: Not reported
RAM Activity Rpted: Not reported
RAM UOM Rpted: Not reported
RAM Activity: Not reported
RAM Activity UOM: Not reported
RAM Material Safety Index: Not reported
Spillage (Ind): Yes
Fire Ind: No
Explosion Ind: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN RD (Continued)

2009048579

Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	6000
Damage Other (Old Form):	0
Total Amount of Damages:	6000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 AUSTIN RD (Continued)

2009048579

Shiphase Transfer Indicator: No
Contact Name: Jonathan P Adams
Contact Title: Hazmat Coordinator
Contact Business Name: JB HUNT TRANSPORT INC
Contact Street: 615 JBHUNT CORP DR.
Contact City: LOWELL
Contact State: AR
Contact Postal Code: 72745
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: Received a call from rail representative that container ingated and was leaking. J.B. Hunt Transport immediately called hazmat spills contractor. Cleanup crew was contracted for remediation. From the information received by the contractor and photos of the unit it appears that there was improper blocking/bracing...one of the pallets used for blocking/bracing caused the outer portion of the IBC to break resulting in a puncture in the top portion of the inner IBC. OR...the product expanded inside the IBC resulting in the top portion of the IBC to rupture and causing the outer IBC to break. There is no way to estimate the duration of the release. The container was ingated in TX and arrived in CA leaking. The size of the hole was approximately the size of a pen in the upper right corner of the inner IBC. The outer IBC was busted down the entire corner on the same side that the hole occurred.
Recommendations/Actions Taken: Shipper has been notified of the spill/leak. Container was preloaded and our driver would not have been able to verify the entire contents of the container for blocking/bracing. Also if the result of the spill were due to the product expanding there was nothing that our driver could have done to for
Recommendations/Actions: Shipper has been notified of the spill/leak. Container was preloaded and our driver would not have been able to verify the entire contents of the container for blocking/bracing. Also if the result of the spill were due to the product expanding there was nothing that our driver could have done to for
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: IBC CONTAINER
HMIS Container Code: CONT IBC
HMIS Container Description: Container no IBC type given
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE341
East
1/2-1
0.949 mi.
5013 ft.

6540 AUSTIN RD
STOCKTON, CA 95215

Site 17 of 57 in cluster AE

CHMIRS S123299842
N/A

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number:	18-6751
OES notification:	10/05/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	100
Year:	2018
Agency:	BNSF
Incident Date:	10/05/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Car Wash Concentrate
Quantity Released:	1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S123299842

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a container on a rail car leaked onto concrete.

AE342

East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN RD
STOCKTON, CA 95215

Site 18 of 57 in cluster AE

CHMIRS S119782547
N/A

Relative:
Higher

Actual:
44 ft.

CHMIRS:	
OES Incident Number:	16-6149
OES notification:	10/08/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S119782547

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1145
Year:	2016
Agency:	BNSF
Incident Date:	10/08/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Battery Acid - UN2794
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 1 qt of battery acid leaked unto the ballast from a container car RDWY133513. The release is contained, cleanup is en route, and no waterways were impacted

AE343
 East
 1/2-1
 0.949 mi.
 5013 ft.
 Relative:
 Higher
 Actual:
 44 ft.

TSS
 6540 S. AUSTIN ROAD
 STOCKTON, CA 95215
 Site 19 of 57 in cluster AE

FINDS 1023243831
 N/A

FINDS:

Registry ID: 110065319300

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSS (Continued)

1023243831

STATE MASTER

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

AE344
East
1/2-1
0.949 mi.
5013 ft.

6540 S. AUSTIN RD
STOCKTON, CA 95215

CHMIRS S119783186
N/A

Site 20 of 57 in cluster AE

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number:	16-6832
OES notification:	11/10/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	n/a
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	700
Year:	2016
Agency:	SC Fuels
Incident Date:	11/10/2016

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S119783186

Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	n/a
E Date:	Not reported
Substance:	Diesel
Quantity Released:	30-Oct
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states: Weld broke on delivery side of pump at the BNSF Intermodal Facility fueling site, resulting in the release of 10-30 gallons of diesel to the asphalt and rock area. No waterways impacted. CUPA has been contacted and is enroute. Contractor rem

AE345
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN RD, STOCKTON INTERMODAL FACILITY
STOCKTON, CA 95215

CHMIRS S119782461
N/A

Site 21 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

CHMIRS:	
OES Incident Number:	16-6056
OES notification:	10/03/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S119782461

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	248
Year:	2016
Agency:	BNSF
Incident Date:	10/03/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Barrett Roof Coating Material
Quantity Released:	10-Jul
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 7-10 gal of Barrett roof coating material was found to have leaked inside of a container car and approx 1 pt of the release reached the ground. The release is contained, cleanup is in progress, and no waterways were impacted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE346
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN RD
STOCKTON, CA

Site 22 of 57 in cluster AE

ERNS 2010954322
N/A

Relative:
Higher
Actual:
44 ft.

Incident Commons:

NRC Report #: 954322

Description of Incident: THE CALLER IS REPORTING THAT WHILE TRANSFERRING A SHIPPING CONTAINER FROM A RAILCAR ONTO A TRACTOR TRAILER AND THEY DISCOVERED THAT 28 GALLONS OF HYDROCHLORIC ACID WAS RELEASED FROM A 55 GALLON DRUM INSIDE THE CONTAINER. IT WAS FOUND THAT A SCREW PUNCTURED THE DRUM.

Type of Incident: STORAGE TANK

Incident Cause: UNKNOWN

Incident Date Time: 2010-09-16 18:50:00

Incident DTG: DISCOVERED

Incident Location: Not reported

Loaction Address: 6540 SOUTH AUSTIN RD

Location Street 1: Not reported

Location Street 2: Not reported

Location Nearest City: STOCKTON

Location State: CA

Location County: SAN JOAQUIN

Location Zip: Not reported

Distance From City: Not reported

Distance Units: Not reported

Direction From City: Not reported

Lat Deg: Not reported

Lat Min: Not reported

Lat Sec: Not reported

Lat Quad: Not reported

Long Deg: Not reported

Long Min: Not reported

Long Sec: Not reported

Long Quad: Not reported

Location Section: Not reported

Location Township: Not reported

Location range: Not reported

Potential Range: N

Incidents:

NRC Report #: 954322

Aircraft Type: Not reported

Aircraft Model: Not reported

Aircraft ID: Not reported

Aircraft Fuel Capacity: Not reported

Aircraft Fuel Capacity Units: Not reported

Aircraft Fuel on Board: Not reported

Aircraft Fuel on Board Units: Not reported

Aircraft Spot Number: Not reported

Aircraft Hanger: Not reported

Aircraft Runway Number: Not reported

Road Mile Marker: Not reported

Building ID: Not reported

Type of Fixed Object: Not reported

Power Generating Facility: U

Generating Capacity: Not reported

Type of Fuel: Not reported

NPDES: Not reported

NPDES Compliance: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954322

Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	55 GALLON DRUM WITHIN A CONTAINER
Tank Above Ground:	ABOVE
Transportable Container:	Y
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	55
Capacity of Tank Units:	GALLON(S)
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954322

Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 954322
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CONTRACTOR HAS BEEN HIRED, THEY PUMPED OUT ONE DRUM AND USED ABSORBANTS TO CLEAN UP THE SPILL.
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954322

Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THE CALLER PLANS ON NOTIFYING THE STATE OF CALIFORNIA.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 954322
Site ID: 2010954322
Date Time Received: 2010-09-17 08:35:53
Date Time Complete: 2010-09-17 08:45:18
Call Type: INC
Responsible Company: WARNER ENTERPRISES
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: OMAHA
Responsible State: NE
Responsible Zip: 68145
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 954322
Chris Code: HCL
Case Number: 007647-01-0
UN Number: Not reported
Amount of Material: 28
Unit of Measure: GALLON(S)
Name of Material: HYDROCHLORIC ACID
If Reached Water: NO
Amount in Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954322

Unit of Measure Reach Water: Not reported

AE347
East
1/2-1
0.949 mi.
5013 ft.

6540 S AUSTIN ROAD
6540 S AUSTIN ROAD
STOCKTON, CA 95215
Site 23 of 57 in cluster AE

HMIRS 2012105538
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report Number: E-2012060002
Report Source: Web
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/31/2012
Time of Incident: 0757
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 S AUSTIN ROAD
Mode of Transportation: Highway
Transportation Phase: LOADING
Carrier/Reporter Name: UPS GROUND FREIGHT INC.
Carrier/Reporter Street: 1000 SEMMES AVE
Carrier/Reporter City: RICHMOND
Carrier/Reporter State: VA
Carrier/Reporter Zip: 23224
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 121058
Carrier/Reporter HAZMAT ID: 050509553091RT
Carrier/Reporter Country: US
Shipper Name: TENAX USA LLC
Shipper Street: 1408 CENTER PARK DR
Shipper City: CHARLOTTE
Shipper State: NC
Shipper Zip: 28217
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 365884971
Shipper HAZMAT Registration ID: Not reported
Origin City: CHARLOTTE
Origin State: NO
Origin Zip: 28217
Origin Non-US State: Not reported
Origin Country: US
Destination City: Not reported
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: Not reported
Commodity Short Name: RESIN SOLUTION
Commodity Long Name: RESIN SOLUTION FLAMMABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012105538

Technical/Trade Name: RESIN SOLUTION
Identification Number: UN1866
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: III
Quantity Released: 15
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 309
How Failed Description: Punctured
Failure Cause Code: 513
Failure Cause Description: Forklift Accident
Identification Markings: Not reported
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Steel
Cont1 Head Type: Non-Removable
Cont1 Package Capacity: 5
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 5
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 28
Cont1 Pkg Shipment # Failed: 3
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported
Cont1 Pkg Srvc Pressure Rpted: Not reported
Cont1 Srvc Pressure UOM Rpted: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported
Cont2 Package Amount UOM: Not reported
Cont2 Pkg Number in Shipment: Not reported
Cont2 Pkg Shipment # Failed: Not reported
RAM Package Category: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012105538

RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	2500
Remediation Cleanup Cost:	2500
Damage Other (Old Form):	0
Total Amount of Damages:	5000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012105538

Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: SUSAN TRUSLOW
Contact Title: Not reported
Contact Business Name: UPS GROUND FREIGHT
Contact Street: 1000 SEMMES AVE
Contact City: Richmond
Contact State: VA
Contact Postal Code: 23224
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: THREE OF THE FIVE GALLON PAILS WERE PUNCTURED WITH A FORKLIFT BLADE DURING LOADING.
Recommendations/Actions Taken: CORRECTIVE ACTION TAKEN
Recommendations/Actions: CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: DRUM MTL
HMIS Container Description: Metal drum
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

AE348
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN RD
STOCKTON, CA 76131
Site 24 of 57 in cluster AE

CHMIRS S106396468
N/A

Relative:
Higher

CHMIRS:
OES Incident Number: 3-2441
OES notification: 05/10/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Actual:
44 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S106396468

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	BNSF RailRoad
Incident Date:	5/10/200312:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Rail Road
E Date:	Not reported
Substance:	Diesel
Gallons:	100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S106396468

Description: Substance was release when trailer unit was released from tractor trailer rig. Units tank was ruptured when unit was released from tractor. Substance was contained to a HazMat Pit.

AE349
East
1/2-1
0.949 mi.
5013 ft.

ITS TECHNOLOGIES & LOGISTICS LLC
6540 S AUSTIN RD
STOCKTON, CA 95215

HAZNET S113112016
N/A

Site 25 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

HAZNET:

Facility Name: ITS TECHNOLOGIES & LOGISTICS LLC
envid: S113112016
Year: 2010
GEPaid: CAL000221947
Contact: THOMAS D ALLEY
Telephone: 7146951934
Mailing Name: Not reported
Mailing Address: 8200 185TH ST STE A
Mailing City,St,Zip: TINLEY PARK, IL 604879244
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.525
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113112016
Year: 2010
GEPaid: CAL000221947
Contact: THOMAS D ALLEY
Telephone: 7146951934
Mailing Name: Not reported
Mailing Address: 8200 185TH ST STE A
Mailing City,St,Zip: TINLEY PARK, IL 604879244
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113112016
Year: 2010
GEPaid: CAL000221947
Contact: THOMAS D ALLEY
Telephone: 7146951934
Mailing Name: Not reported
Mailing Address: 8200 185TH ST STE A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES & LOGISTICS LLC (Continued)

S113112016

Mailing City,St,Zip: TINLEY PARK, IL 604879244
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113112016
Year: 2010
GEPaid: CAL000221947
Contact: THOMAS D ALLEY
Telephone: 7146951934
Mailing Name: Not reported
Mailing Address: 8200 185TH ST STE A
Mailing City,St,Zip: TINLEY PARK, IL 604879244
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.525
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113112016
Year: 2009
GEPaid: CAL000221947
Contact: THOMAS D ALLEY
Telephone: 7146951934
Mailing Name: Not reported
Mailing Address: 3111 167TH ST
Mailing City,St,Zip: HAZEL CREST, IL 604291025
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 65 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE350
East
1/2-1
0.949 mi.
5013 ft.

**6540 S AUSTIN RD, MP 115 STOCKTON SUB, STOCKTON INTERMODAL R
STOCKTON, CA 95215**

CHMIRS S118465431
N/A

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number:	15-6490
OES notification:	11/02/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1900
Year:	2015
Agency:	BNSF
Incident Date:	11/02/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil - Hydraulic Fluid
Quantity Released:	20-25

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118465431

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Crane hose ruptured causing the release, material flowed onto concrete, No train involved, occurred in a railyard, RP is handling containment and clean up.

AE351

East
1/2-1
0.949 mi.
5013 ft.

6540 S AUSTIN RD (BNSF TERMINAL)
STOCKTON, CA 95205
Site 27 of 57 in cluster AE

CHMIRS S113472336
N/A

Relative:
Higher

CHMIRS:	
OES Incident Number:	13-0216
OES notification:	01/10/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No

Actual:
44 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S113472336

Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1358
Year:	2013
Agency:	Hazmat 1
Incident Date:	1/10/2013
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Parasitic Acid Mixture, Liquid, 5.1 Oxidizer, 8 Corrosive
Quantity Released:	4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	During transportation the load shifted causing the release, material flowed onto a vehicle trailer then concrete, NRC Env is handling containment and clean up.

AE352
East
1/2-1
0.949 mi.
5013 ft.

OVERNITE TRANSPORTATION CO
6540 S AUSTIN RD
STOCKTON, CA 95215
Site 28 of 57 in cluster AE

HAZNET **S112940105**
N/A

Relative:
Higher
Actual:
44 ft.

HAZNET:
 Facility Name: OVERNITE TRANSPORTATION CO
 envid: S112940105
 Year: 2004
 GEPAID: CAC002581593
 Contact: DAVE MANN
 Telephone: 9163719101
 Mailing Name: Not reported
 Mailing Address: 900 E ST
 Mailing City,St,Zip: WEST SACRAMENTO, CA 95605
 Gen County: Not reported
 TSD EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERNITE TRANSPORTATION CO (Continued)

S112940105

TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112940105
Year: 2004
GEPAID: CAC002581593
Contact: DAVE MANN
Telephone: 9163719101
Mailing Name: Not reported
Mailing Address: 900 E ST
Mailing City,St,Zip: WEST SACRAMENTO, CA 95605
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Unspecified alkaline solution
Disposal Method: Recycler
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AE353
East
1/2-1
0.949 mi.
5013 ft.

6540 S. AUSTIN RD
6540 S. AUSTIN RD
STOCKTON, CA 95215
Site 29 of 57 in cluster AE

HMIRS 2009051820
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report Number: I-2009070094
Report Source: Paper
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 6/1/2009
Time of Incident: 830
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 S. AUSTIN RD
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: YRC INC
Carrier/Reporter Street: 10990 ROE AVENUE
Carrier/Reporter City: OVERLAND PARK
Carrier/Reporter State: KS
Carrier/Reporter Zip: 66211
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 71821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN RD (Continued)

2009051820

Carrier/Reporter HAZMAT ID: 050106 550 017
Carrier/Reporter Country: US
Shipper Name: KOESTER AMERICAN
Shipper Street: 2585 AVIATOR DR.
Shipper City: VIRGINIA BEACH
Shipper State: VA
Shipper Zip: 23453
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 6575515337
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: US
Destination City: SANTA CLARA
Destination State: CA
Destination Postal Code: 95050
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: AMINES LIQUID CORROS NOS
Commodity Long Name: AMINES LIQUID CORROSIVE N.O.S. OR POLYAMINES LIQUID CORROSIVE N.O.S.
Technical/Trade Name: Not reported
Identification Number: UN2735
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 2
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 303
How Failed Description: Burst or Ruptured
Failure Cause Code: Not reported
Failure Cause Description: Not reported
Identification Markings: Not reported
Cont1 Packaging Type: Jerrican
Cont1 Material of Construction: Steel
Cont1 Head Type: Not reported
Cont1 Package Capacity: 5
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 5
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 24
Cont1 Pkg Shipment # Failed: 1
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN RD (Continued)

2009051820

Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	50
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	5300
Damage Other (Old Form):	0
Total Amount of Damages:	5350
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN RD (Continued)

2009051820

HAZMAT Fatality Gen. Public: 0
Hazmat Fatalities (Old Form): 0
Total Hazmat Fatalities: 0
Non_HAZMAT Fatality Indicator: No
Non-HAZMAT Fatalities: 0
HAZMAT Injury Indicator: No
HAZMAT Hospitalized Employees: 0
HAZMAT Hospitalized Responders: 0
HAZMAT Hospitalized Gen Public: 0
HAZMAT Hospitalized (Old Form): 0
Total Hazmat Hosp Injuries: 0
HAZMAT NonHosp Employees: 0
HAZMAT NonHosp Responders: 0
HAZMAT NonHosp Gen. Public: 0
HAZMAT NonHosp (Old Form): 0
Total Hazmat NonHosp Injuries: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evacuated: 0
Total Evacuated: 0
Total Evacuation Hours: 0
Major Artery Closed: No
Major Artery Hours Closed: 0
Material Involved in Accident: No
Estimated Speed: 0
Weather Conditions: Not reported
Vehicle Overturn: No
Vehicle Left Roadway/Track: No
Passenger Aircraft Indicator: No
Cargo Passenger Baggage Ind: Not reported
Incident Occurrence: Not reported
Shippase Non-Transported Ind: No
Shippase Air First Flight Ind: No
Shippase Air SubFlight Ind: No
Shippase Init Transport Ind: No
Shippase Transfer Indicator: No
Contact Name: STEVE SHINNERS
Contact Title: SR. MGR. - INDUST. SAFETY & ENVIRON.
Contact Business Name: YRC INC
Contact Street: 10990 ROE AVENUE
Contact City: OVERLAND PARK
Contact State: KS
Contact Postal Code: 66211
Contact Non-US State: Not reported
Contact Country: US
Preparer of Incident Report: Carrier
Description of Events: WHILE EN ROUTE ONE PAIL WAS FOUND CRUSHED AND LEAKING. THE RELEASE WAS MANAGED BY A CERTIFIED HAZARDOUS MATERIALS RESPONSE TEAM. THE DAMAGED FREIGHT WAS PLACED INTO A LINED SALVAGE DRUM AND HELD PENDING DISPOSITION FROM THE SHIPPER.
Recommendations/Actions Taken: NEVER LOAD HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
Recommendations/Actions: NEVER LOAD HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S. AUSTIN RD (Continued)

2009051820

HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: DRUM METAL
HMIS Container Code: PAIL MTL
HMIS Container Description: Metal pail open head capacity 10 gallons or less
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

AE354
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN ROAD
6540 SOUTH AUSTIN ROAD
STOCKTON, CA

Site 30 of 57 in cluster AE

HMIRS 2008447586
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report #: 2008020378
System ID: 447586
Report type: A
Incident site: 6540 SOUTH AUSTIN ROAD
STOCKTON, CA 95215
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 02/04/08
Incident time: 1441
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 263
Carrier DOT ID: 65616
Carrier Hazmat ID: 050106550009OQ
Carrier name: YELLOW TRANSPORTATION
Carrier address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: False
Other cleanup occurred: True
Estimated damages exceed \$500: True
Value of material lost: 100
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 3300

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2008447586

No. of public fatalities: 0
Details of fatalities not due to hazardous material:
Did fatalities occur: False
No. of dead persons: 0
Details of injuries due to hazardous material:
Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: MICHAEL N WINDSOR
Preparer title: MANAGER - HAZARDOUS MATERIALS
Hazmat registration ID: 050106550009OQ
Employer business name: YELLOW TRANSPORTATION
Address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Country: US
Report date: 02/15/08
Telephone: (913)344-3056
Fax: (913)344-3057
Business type: C
Preparer other function: Not reported

Description of Events:

ONE TOTE WAS DISCOVERED LEAKING FROM A LOOSE LID. A CERTIFIED HAZARDOUS MATERIALS SPILL TEAM WAS CALLED IN TO MANAGE THE SPILL. THE LOOSE LID WAS TIGHTENED AND THE TOTE WAS CLEANED AND FORWARDED ON TO DESTINATION.

Recommendations/Actions Taken to Prevent Future Incidents:

SHIPPER MUST ENSURE ALL LIDS ARE SECURED TO SPECIFICATION.

Shipper Details:

Shipper ID: 447848
Shipper name: RIVERSIDE SPECIALTY CHEMICAL
Address: 3001 CASTOR AVE
PHILADELPHIA, PA 19134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2008447586

Shipper country: USA
Hazmat papers #: 078794007
Shipment origin: Not reported
AA
Shipment origin country: USA

Details of material being shipped:

Material ID: 453945
Material name: TOXIC LIQUID, INORGANIC, N.O.S. INHALATION HAZARD, PACKING GROUP I, ZONE A
UN ID: UN3287
Hazard class code: 61
Trade name: SODIUM METAVANADATE
Packing group: III
Amount reported released: 2.000000 Gallon(s)
Amount released: 2.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 454293
Hazmat shipment destination: Not reported
WINDSOR, CA 95492
Package type: B
Package other description: Not reported
Packaging markings: Not reported
Package code: 336
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 620715
Package ID: 454293
Package layer code: S
Package type for non-bulk/IBC/non-specification package
IBC
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 275.000000 Gallon(s)
Standardized package cap: 275.000000 Gallon(s)
Reported amount of material in pkge: 275.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 SOUTH AUSTIN ROAD (Continued)

2008447586

Package design pressure: 0
 Package shell thickness: 0.000
 Package head thickness: 0.000
 Package service pressure: 0
 Valve device failed: Not reported
 Valve type: Not reported
 Valve manufacturer: Not reported
 Valve model: Not reported
 Package fail ID: 520755
 Fail Sequence: 1
 What failed code: 109
 How failed code: 308
 Failure cause code: 521

AE355
 East
 1/2-1
 0.949 mi.
 5013 ft.

STOCKTON INTERMODAL FACILITY STRIP TRACK EXPANSION
6540 S AUSTIN RD
STOCKTON, CA 95215

CIWQS S121676960
N/A

Site 31 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

CIWQS:
 Agency: Burlington Northern Santa Fe
 Agency Address: 1776 W March Ln Ste 400, Stockton, CA 95207
 Place/Project Type: Construction - Transportation
 SIC/NAICS: Not reported
 Region: 5S
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 99-08DW
 WDID: 5S39C347359
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 06/04/2007
 Termination Date: 09/17/2008
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

AE356
 East
 1/2-1
 0.949 mi.
 5013 ft.

BURLINGTON NORTHERN SANTA FE RAILWAY COM
6540 AUSTIN RD
STOCKTON, CA 95215

FINDS 1011977167
N/A

Site 32 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

FINDS:
 Registry ID: 110038081349
 Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued)

1011977167

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

AE357
East
1/2-1
0.949 mi.
5013 ft.

6540 S AUSTIN ROAD
6540 S AUSTIN ROAD
STOCKTON, CA 95215

HMIRS 2016013017
N/A

Site 33 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report Number: I-2016060218
Report Source: Paper
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 06/14/2016
Time of Incident: 1630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 S AUSTIN ROAD
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT
Carrier/Reporter Name: YRC WORLDWIDE INC.
Carrier/Reporter Street: 10990 ROE AVE
Carrier/Reporter City: OVERLAND PARK
Carrier/Reporter State: KS
Carrier/Reporter Zip: 66211-1213
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 71821
Carrier/Reporter HAZMAT ID: 050109550022RT
Carrier/Reporter Country: US
Shipper Name: BEYNON SPORTS SURFACES INC.
Shipper Street: 16 ALT RD
Shipper City: HUNT VALLEY
Shipper State: MD
Shipper Zip: 21030-2105
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 4931053187
Shipper HAZMAT Registration ID: Not reported
Origin City: COCKEYSVILLE
Origin State: MARYLAND
Origin Zip: 21030
Origin Non-US State: Not reported
Origin Country: US
Destination City: FRESNO
Destination State: CALIFORNIA
Destination Postal Code: 93722
Destination Non-US State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016013017

Destination Country: US
Commodity Short Name: AMINES LIQUID CORROSIV
Commodity Long Name: AMINES LIQUID CORROSIVE N.O.S. OR POLYAMINES LIQUID CORROSIVE N.O.S.
Technical/Trade Name: BENZENE 1 3 DIMETHANEDIAMINE TRIMETHYLHEXANE 16 DIAMINE
Identification Number: UN2735
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: II
Quantity Released: 5
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 305
How Failed Description: Crushed
Failure Cause Code: 517
Failure Cause Description: Improper Preparation for Transportation
Identification Markings: NO MARKINGS GIVEN- PAIL STEEL
Cont1 Packaging Type: Jerrican
Cont1 Material of Construction: Steel
Cont1 Head Type: Not reported
Cont1 Package Capacity: 5
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 5
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 54
Cont1 Pkg Shipment # Failed: 2
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rptd: Not reported
Cont1 Dsign Pressure UOM Rptd: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rptd: Not reported
Cont1 Pkg Srvc Pressure Rptd: Not reported
Cont1 Srvc Pressure UOM Rptd: Not reported
Cont1 Valve or Device Fail Ind: No
Cont1 Valve or Device Type: Not reported
Cont1 Val Device Manufacturer: Not reported
Cont1 Valve or Device Model: Not reported
Cont2 Package Type: Not reported
Cont2 Material of Construction: Not reported
Cont2 Package Capacity: Not reported
Cont2 Capacity UOM Reported: Not reported
Cont2 Package Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016013017

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	500
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	2800
Damage Other (Old Form):	0
Total Amount of Damages:	3300
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016013017

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shiphase Non-Transported Ind:	No
Shiphase Air First Flight Ind:	No
Shiphase Air SubFlight Ind:	No
Shiphase Init Transport Ind:	No
Shiphase Transfer Indicator:	No
Contact Name:	SUSAN CAMARA
Contact Title:	MANAGER SAFETY
Contact Business Name:	REDDAWAY
Contact Street:	16277 SE 130TH AVENUE
Contact City:	CLACKAMAS
Contact State:	OR
Contact Postal Code:	97015
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE TWO PAILS WERE FOUND DAMAGED AND LEAKING. THE RELEASE WAS PROPERLY MANAGED BY AN EMERGENCY RESPONSE CONTRACTOR. THE DAMAGED FREIGHT WAS PLACED INTO A SALVAGE DRUM AND HELD PENDING DISPOSITION FROM THE SHIPPER.
Recommendations/Actions Taken:	BLOCK AND BRACE ALL FREIGHT TO PREVENT MOVEMENT.
Recommendations/Actions:	BLOCK AND BRACE ALL FREIGHT TO PREVENT MOVEMENT.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	NO MARKI
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE358
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN ROAD
STOCKTON, CA

Site 34 of 57 in cluster AE

CHMIRS **S119782454**
N/A

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number:	16-6049
OES notification:	10/03/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	Pt.(s)
Other:	Not reported
Date/Time:	200
Year:	2016
Agency:	ERTS
Incident Date:	10/03/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Flammable Flavoring / None Regulated Something
Quantity Released:	1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S119782454

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller stated that they have a release of 1 Pt.(s) Flammable Flavoring / None Regulated something due to improper loading which resulted in the release impacting the trailer floor and containment area, no waterways are impacted. Caller is trying to dispat

AE359
 East
 1/2-1
 0.949 mi.
 5013 ft.
 Relative:
 Higher
 Actual:
 44 ft.

HUB GROUP
6540 S. AUSTIN RD
STOCKTON, CA 95215
 Site 35 of 57 in cluster AE

FINDS 1024671995
 N/A

FINDS:

Registry ID: 110070460389

Environmental Interest/Information System

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

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

AE360
 East
 1/2-1
 0.949 mi.
 5013 ft.
 Relative:
 Higher
 Actual:
 44 ft.

YRC INC
6540 AUSTIN ROAD
STOCKTON, CA 95215
 Site 36 of 57 in cluster AE

FINDS 1024647362
 N/A

FINDS:

Registry ID: 110070435749

Environmental Interest/Information System

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YRC INC (Continued)

1024647362

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

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

AE361
East
1/2-1
0.949 mi.
5013 ft.

TTX COMPANY BNSC STOCKTON (STOCKTON, CA)
6540 AUSTIN RD
STOCKTON, CA 95215

CERS S121766101
N/A

Site 37 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

CERS TANKS:
 Site ID: 358951
 CERS ID: 10645000
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 358951
 Site Name: TTX COMPANY BNSC STOCKTON (Stockton, CA)
 Violation Date: 07-10-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 07/26/2018. A site map is missing the location of gasoline, adjacent streets - Austin Road, emergency shut-offs . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-10-2018
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTX COMPANY BNSC STOCKTON (STOCKTON, CA) (Continued)

S121766101

any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 358951
Site Name: TTX COMPANY BNSC STOCKTON (Stockton, CA)
Site Address: 6540 AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Tim Guy
Entity Title: Not reported
Affiliation Address: 101 N. Wacker Drive
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60606
Affiliation Phone: (312) 882-5180

Affiliation Type Desc: Document Preparer
Entity Name: Kari Reno
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 Austin Rd
Affiliation City: Stockton
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TTX COMPANY BNSC STOCKTON (STOCKTON, CA) (Continued)

S121766101

Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TTX COMPANY
Entity Title: Not reported
Affiliation Address: 101 N. Wacker Drive
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60606
Affiliation Phone: (312) 882-5180

Affiliation Type Desc: Operator
Entity Name: John Andreotti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 295-3599

Affiliation Type Desc: Parent Corporation
Entity Name: TTX COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AE362
East
1/2-1
0.949 mi.
5013 ft.

ITS TECHNOLOGIES & LOGISTICS
6540 S AUSTIN
STOCKTON, CA
Site 38 of 57 in cluster AE

AST S106092097
N/A

Relative:
Higher
Actual:
44 ft.

AST:
Certified Unified Program Agencies: San Joaquin
Owner: LANCO INTERNATIONAL
Total Gallons: 22,150
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ITS TECHNOLOGIES & LOGISTICS (Continued)

S106092097

Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

AE363
East
1/2-1
0.949 mi.
5013 ft.

6540 SOUTH AUSTIN ROAD
STOCKTON, CA 95205

CHMIRS S123299278
N/A

Site 39 of 57 in cluster AE

Relative:
Higher

CHMIRS:

Actual:
44 ft.

OES Incident Number:	18-6139
OES notification:	09/10/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S123299278

Measure:	Gal(s)
Other:	Not reported
Date/Time:	2000
Year:	2018
Agency:	Hazmat One
Incident Date:	09/10/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped, Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Screw Compressor Oil
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per RP, release occurred due to a load shift in the trailer. One pail was crushed.

AE364
East
1/2-1
0.949 mi.
5013 ft.
Relative:
Higher
Actual:
44 ft.

J.B. HUNT
6540 S AUSTIN RD
STOCKTON, CA 95215
Site 40 of 57 in cluster AE

FINDS 1024676367
N/A

FINDS:

Registry ID: 110070464761

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE365
East
1/2-1
0.949 mi.
5013 ft.

BURLINGTON NORTHERN SANTA FE RAILWAY COM
6540 AUSTIN RD
STOCKTON, CA 95215

EMI **S108431228**
N/A

Site 41 of 57 in cluster AE

Relative:
Higher

EMI:

Actual:
44 ft.

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0029142464220468614
Reactive Organic Gases Tons/Yr: .002438349981326609
Carbon Monoxide Emissions Tons/Yr: .00775199994072317
NOX - Oxides of Nitrogen Tons/Yr: .0155853801023554
SOX - Oxides of Sulphur Tons/Yr: .002371199981868268
Particulate Matter Tons/Yr: .0005270962811196654
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0005144459703727935

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0056381618930867180
Reactive Organic Gases Tons/Yr: .004717450055945657
Carbon Monoxide Emissions Tons/Yr: .01499400017783045
NOX - Oxides of Nitrogen Tons/Yr: .02911144324599188
SOX - Oxides of Sulphur Tons/Yr: .0000311640003696083
Particulate Matter Tons/Yr: .0012737520420260968
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0012431819930174705

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0157565790289654272
Reactive Organic Gases Tons/Yr: .013183529673535373
Carbon Monoxide Emissions Tons/Yr: .03025136925870548
NOX - Oxides of Nitrogen Tons/Yr: .06753063173601229
SOX - Oxides of Sulphur Tons/Yr: .000072291998423636
Particulate Matter Tons/Yr: .0029550581074932886
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0028841367129134497

Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued)

S108431228

County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0164607025386398960
Reactive Organic Gases Tons/Yr: .013772669814080001
Carbon Monoxide Emissions Tons/Yr: .03139057956941423
NOX - Oxides of Nitrogen Tons/Yr: .07094977122288494
SOX - Oxides of Sulphur Tons/Yr: .0000758959990143776
Particulate Matter Tons/Yr: .0030848673726647362
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0030108305557207826

Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.7980496085733996E-3
Reactive Organic Gases Tons/Yr: 4.8512281074933597E-3
Carbon Monoxide Emissions Tons/Yr: 0.0111079292629659
NOX - Oxides of Nitrogen Tons/Yr: 0.0263322821904283
SOX - Oxides of Sulphur Tons/Yr: 2.7814400531351499E-5
Particulate Matter Tons/Yr: 0.00110324006641137
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0010767623048175

Year: 2010
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.0308354248834696E-3
Reactive Organic Gases Tons/Yr: 5.0460000000000001E-3
Carbon Monoxide Emissions Tons/Yr: 1.1560000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 2.6599999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 2.8249999999999999E-5
Particulate Matter Tons/Yr: 1.1460040983606501E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.1184999999999999E-3

Year: 2011
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued)

S108431228

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007087898779
Reactive Organic Gases Tons/Yr: 0.0059304449084
Carbon Monoxide Emissions Tons/Yr: 0.013409574786
NOX - Oxides of Nitrogen Tons/Yr: 0.032722680012
SOX - Oxides of Sulphur Tons/Yr: 3.4767999578e-005
Particulate Matter Tons/Yr: 0.0013065486642
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0012751914963

Year: 2012
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0049184117472
Reactive Organic Gases Tons/Yr: 0.0041152351089
Carbon Monoxide Emissions Tons/Yr: 0.0092799502549
NOX - Oxides of Nitrogen Tons/Yr: 0.023431640674
SOX - Oxides of Sulphur Tons/Yr: 2.4804000512e-005
Particulate Matter Tons/Yr: 0.00090207669084
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00088042685026

Year: 2013
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0046841206602
Reactive Organic Gases Tons/Yr: 0.004115
Carbon Monoxide Emissions Tons/Yr: 0.009278
NOX - Oxides of Nitrogen Tons/Yr: 0.02342
SOX - Oxides of Sulphur Tons/Yr: 2.48e-005
Particulate Matter Tons/Yr: 0.00090266393443
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000881

Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 4775
Air District Name: SJU
SIC Code: 4013
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02394986114
Reactive Organic Gases Tons/Yr: 0.021039953011
Carbon Monoxide Emissions Tons/Yr: 0.046713340951
NOX - Oxides of Nitrogen Tons/Yr: 0.12912489413

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued)

S108431228

SOX - Oxides of Sulphur Tons/Yr: 0.00013626236496
 Particulate Matter Tons/Yr: 0.0044485203749
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0043417558859

Year: 2015
 County Code: 39
 Air Basin: SJV
 Facility ID: 4775
 Air District Name: SJU
 SIC Code: 4013
 Air District Name: SAN JOAQUIN VALLEY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.024925327262
 Reactive Organic Gases Tons/Yr: 0.0218969
 Carbon Monoxide Emissions Tons/Yr: 0.05107278
 NOX - Oxides of Nitrogen Tons/Yr: 0.135044
 SOX - Oxides of Sulphur Tons/Yr: 0.000138213
 Particulate Matter Tons/Yr: 0.0052469262295
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005121

Year: 2016
 County Code: 39
 Air Basin: SJV
 Facility ID: 4775
 Air District Name: SJU
 SIC Code: 4013
 Air District Name: SAN JOAQUIN VALLEY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.01999430848
 Reactive Organic Gases Tons/Yr: 0.017565
 Carbon Monoxide Emissions Tons/Yr: 0.039294
 NOX - Oxides of Nitrogen Tons/Yr: 0.09579
 SOX - Oxides of Sulphur Tons/Yr: 0.00010288
 Particulate Matter Tons/Yr: 0.0037581967213
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003668

AE366
 East
 1/2-1
 0.949 mi.
 5013 ft.
 Relative:
 Higher
 Actual:
 44 ft.

YRC FREIGHT
6540 S. AUSTIN ROAD
STOCKTON, CA 95215
 Site 42 of 57 in cluster AE

FINDS 1024648980
 N/A

FINDS:

Registry ID: 110070437367

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YRC FREIGHT (Continued)

1024648980

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

AE367
East
1/2-1
0.949 mi.
5013 ft.

FEDEX FREIGHT
6540 AUSTIN RD.
STOCKTON, CA 95215
Site 43 of 57 in cluster AE

FINDS 1024612384
N/A

Relative:
Higher

FINDS:

Actual:
44 ft.

Registry ID: 110070400771

Environmental Interest/Information System

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

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

AE368
East
1/2-1
0.949 mi.
5013 ft.

JB HUNT
6540 S AUSTIN ROAD
STOCKTON, CA 95215
Site 44 of 57 in cluster AE

FINDS 1024614202
N/A

Relative:
Higher

FINDS:

Actual:
44 ft.

Registry ID: 110070402589

Environmental Interest/Information System

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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AE369 East 1/2-1 0.949 mi. 5013 ft.	EAGLE INTERMODAL SERVICES INC LOC225 6540 AUSTIN RD STOCKTON, CA 95215 Site 45 of 57 in cluster AE	FINDS	1024679393 N/A
--	--	--------------	--------------------------

Relative:
Higher

Actual:
44 ft.

FINDS:

Registry ID: 110070467787

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AE370 East 1/2-1 0.949 mi. 5013 ft.	SOUTHERN COUNTIES OIL COMPANY A CALIFORNIA LP DBA 6540 AUSTIN ROAD - MI.MARKER 1113.5 STOCKTON, CA 95215 Site 46 of 57 in cluster AE	HAZNET	S121015860 N/A
--	--	---------------	--------------------------

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name: SOUTHERN COUNTIES OIL COMPANY A CALIFORNIA LP DBA SC FUELS

envid: S121015860

Year: 2016

GEPaid: CAC002886824

Contact: SHAWN SHEARS

Telephone: 2092415182

Mailing Name: Not reported

Mailing Address: 237 E WHITMORE AVE.

Mailing City,St,Zip: MODESTO, CA 95358

Gen County: San Joaquin

TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Unspecified oil-containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 4.214

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Joaquin

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AE371 **ITS TECHNOLOGIES & LOGISTICS**
East **6540 S AUSTIN RD**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 47 of 57 in cluster AE**

AST **A100421039**
N/A

Relative: **AST:**
Higher Certified Unified Program Agencies: Not reported
Actual: Owner: ITS TECHNOLOGIES LLC
44 ft. Total Gallons: Not reported
 CERSID: 10184423
 Facility ID: Not reported
 Business Name: ITS Technologies & Logistics
 Phone: (209) 460-6021
 Fax: Not reported
 Mailing Address: 6540 AUSTIN RD
 Mailing Address City: STOCKTON
 Mailing Address State: CA
 Mailing Address Zip Code: Not reported
 Operator Name: ITS TECHNOLOGIES & LOGISTICS
 Operator Phone: (209) 460-6021
 Owner Phone: 209-460-6021
 Owner Mail Address: 6540 AUSTIN RD
 Owner State: CA
 Owner Zip Code: Not reported
 Owner Country: United States
 Property Owner Name: Dan Vangosen
 Property Owner Phone: 209-460-6021
 Property Owner Mailing Address: 6540 Austin Road
 Property Owner City: Stockton
 Property Owner Stat : CA
 Property Owner Zip Code: 952159662
 Property Owner Country: United States
 EPAID: Not reported

AE372 **6540 S AUSTIN ROAD**
East **6540 S AUSTIN ROAD**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 48 of 57 in cluster AE**

HMIRS **2012103620**
N/A

Relative: **HMIRS:**
Higher Report Number: E-2012030244
Actual: Report Source: Web
44 ft. Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 03/19/2012
 Time of Incident: 1342
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STOCKTON
 Incident County: SAN J
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 6540 S AUSTIN ROAD
 Mode of Transportation: Highway
 Transportation Phase: IN TRANSIT STORAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012103620

Carrier/Reporter Name: UPS GROUND FREIGHT INC.
Carrier/Reporter Street: 1000 SEMMES AVE
Carrier/Reporter City: RICHMOND
Carrier/Reporter State: VA
Carrier/Reporter Zip: 23224
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 121058
Carrier/Reporter HAZMAT ID: 050509553091RT
Carrier/Reporter Country: US
Shipper Name: THE VALSPAR CORPORATION
Shipper Street: 2001 TRACY ST
Shipper City: PITTSBURGH
Shipper State: PA
Shipper Zip: 15233
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 167821172
Shipper HAZMAT Registration ID: Not reported
Origin City: PITTSBURGH
Origin State: PE
Origin Zip: 15233
Origin Non-US State: Not reported
Origin Country: US
Destination City: Not reported
Destination State: Not reported
Destination Postal Code: Not reported
Destination Non-US State: Not reported
Destination Country: Not reported
Commodity Short Name: PAINT
Commodity Long Name: PAINT
Technical/Trade Name: ACRYLIC LATEX
Identification Number: UN1263
Hazardous Class Code: 2.0
Hazardous Class: COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 10
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 308
How Failed Description: Leaked
Failure Cause Code: 519
Failure Cause Description: Inadequate Blocking and Bracing
Identification Markings: Not reported
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Steel
Cont1 Head Type: Non-Removable
Cont1 Package Capacity: 55
Cont1 Package Capacity UOM: LGA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012103620

Cont1 Package Amount:	55
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	7
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012103620

Response Cost:	2500
Remediation Cleanup Cost:	2500
Damage Other (Old Form):	0
Total Amount of Damages:	5000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	Not reported
Contact Business Name:	UPS GROUND FREIGHT
Contact Street:	1000 SEMMES AVE
Contact City:	Richmond
Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	FREIGHT WAS AT BNSF RAILYARD AND HAD SHIFTED WHICH CAUSED A SMALL PINHOLE IN ONE OF THE DRUMS LEAKING OUT A LITTLE LESS THAN 10 GALLONS. Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2012103620

Recommendations/Actions Taken: CORRECTIVE ACTION TAKEN
Recommendations/Actions: CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Serious Flight Plan: No
HMIS Serious Evacuations: No
HMIS Serious Major Artery: No
HMIS Serious Bulk Release: No
HMIS Serious Marine Pollutant: No
HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: DRUM MTL
HMIS Container Description: Metal drum
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

AE373
East
1/2-1
0.949 mi.
5013 ft.

6540 S AUSTIN ROAD
6540 S AUSTIN ROAD
STOCKTON, CA 95215
Site 49 of 57 in cluster AE

HMIRS 2017008207
N/A

Relative:
Higher
Actual:
44 ft.

HMIRS:
Report Number: I-2017070099
Report Source: Paper
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 06/30/2017
Time of Incident: 2155
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 6540 S AUSTIN ROAD
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT
Carrier/Reporter Name: YRC WORLDWIDE INC.
Carrier/Reporter Street: 10990 ROE AVE
Carrier/Reporter City: OVERLAND PARK
Carrier/Reporter State: KS
Carrier/Reporter Zip: 66211-1213
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 71821
Carrier/Reporter HAZMAT ID: 050109550022RT
Carrier/Reporter Country: US
Shipper Name: CRETE ELITE SYSTEMS INC
Shipper Street: 1151 TRANSPORT DR
Shipper City: VALPARAISO
Shipper State: IN
Shipper Zip: 46383-8491
Shipper Non-US State: Not reported
Shipper Country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2017008207

Waybill/Shipping Paper: 706030361X
Shipper HAZMAT Registration ID: Not reported
Origin City: VALPARAISO
Origin State: INDIANA
Origin Zip: 46383
Origin Non-US State: Not reported
Origin Country: US
Destination City: SACRAMENTO
Destination State: CALIFORNIA
Destination Postal Code: 95821
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: AMINES LIQUID CORROSIV
Commodity Long Name: AMINES LIQUID CORROSIVE N.O.S. OR POLYAMINES LIQUID CORROSIVE N.O.S.
Technical/Trade Name: 1 3 BIS AMINOMETHYL CYCLOHEXANE
Identification Number: UN2735
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Packing Group: I
Quantity Released: 3
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 305
How Failed Description: Crushed
Failure Cause Code: 534
Failure Cause Description: Too Much Weight on Package
Identification Markings: Not reported
Cont1 Packaging Type: Jerrican
Cont1 Material of Construction: Metal other than steel or aluminum
Cont1 Head Type: Not reported
Cont1 Package Capacity: 1
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 1
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 10
Cont1 Pkg Shipment # Failed: 3
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported
Cont1 Package Serial Number: Not reported
Cont1 Package Last Test Date: Not reported
Cont1 Test Material Of Const: Not reported
Cont1 Pkg Dsign Pressure Rpted: Not reported
Cont1 Dsign Pressure UOM Rpted: Not reported
Cont1 Pkg Shell Thickness Rptd: Not reported
Cont1 Shell Thickness UOM Rptd: Not reported
Cont1 Head Thickness Reported: Not reported
Cont1 Head Thickness UOM Rpted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2017008207

Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind):	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	150
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	3300
Damage Other (Old Form):	0
Total Amount of Damages:	3450
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 S AUSTIN ROAD (Continued)

2017008207

HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	ANDREW DIESEL
Contact Title:	MANAGER SAFETY
Contact Business Name:	YRC INC
Contact Street:	10990 ROE AVENUE
Contact City:	OVERLAND PARK
Contact State:	KS
Contact Postal Code:	66211
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE 3 PAILS WERE FOUND CRUSHED AND LEAKING. THE RELEASE WAS PROPERLY MANAGED. THE DAMAGED FREIGHT WAS PLACED INTO A SALVAGE DRUM AND HELD PENDING DISPOSITION FROM THE SHIPPER.
Recommendations/Actions Taken:	DO NOT PLACED HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
Recommendations/Actions:	DO NOT PLACED HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	PAIL MTL
HMIS Container Description:	Metal pail open head capacity 10 gallons or less
HMIS Bulk Incident Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 S AUSTIN ROAD (Continued)

2017008207

Undeclared Shipment: No

AE374
East
1/2-1
0.949 mi.
5013 ft.

6540 S AUSTIN ROAD
STOCKTON, CA 95215

CHMIRS S118739143
N/A

Site 50 of 57 in cluster AE

Relative:
Higher
Actual:
44 ft.

CHMIRS:
 OES Incident Number: 16-2739
 OES notification: 05/09/2016
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Rail Road
 Cleanup By: Contractor
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Type: RAILROAD
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 1100 hrs
 Year: 2016
 Agency: BNSF
 Incident Date: 05/09/2016
 Admin Agency: San Joaquin County Environmental Health
 Amount: Not reported
 Contained: Yes
 Site Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118739143

E Date:	Not reported
Substance:	Hydrogen Peroxide
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP advises that railcar TTAX653227 had a container spill less than 2 gallons of hydrogen peroxide onto the floor and rear trailer. RP advises a cleaning contractor is enroute no eta for clean up completion at this time. No waterways, hazmats or derailmen

AE375
 East
 1/2-1
 0.949 mi.
 5013 ft.

6540 S AUSTIN ROAD
 6540 S AUSTIN ROAD
 STOCKTON, CA 95215
 Site 51 of 57 in cluster AE

HMIRS 2016004033
 N/A

Relative:
 Higher
 Actual:
 44 ft.

HMIRS:
 Report Number: I-2016040148
 Report Source: Paper
 Multiple Rows per Incident: No
 Report Type: A hazardous material incident
 Date of Incident: 04/12/2016
 Time of Incident: 1237
 NRC Number: Not reported
 Fed DOT Agency Name: Not reported
 Fed DOT Report #: Not reported
 Incident City: STOCKTON
 Incident County: SAN JOAQUIN
 Incident State: CA
 Incident Zip: 95215
 Incident Non-US State: Not reported
 Incident Country: US
 Incident Route: 6540 S AUSTIN ROAD
 Mode of Transportation: Highway
 Transportation Phase: IN TRANSIT
 Carrier/Reporter Name: YRC WORLDWIDE INC.
 Carrier/Reporter Street: 10990 ROE AVE
 Carrier/Reporter City: OVERLAND PARK
 Carrier/Reporter State: KS
 Carrier/Reporter Zip: 66211-1213
 Carrier/Reporter Non-US State: Not reported
 Carrier/Reporter FED DOT ID: 71821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016004033

Carrier/Reporter HAZMAT ID: 050109550022RT
Carrier/Reporter Country: US
Shipper Name: SUN CHEMICAL SPECIALTY INC
Shipper Street: Not reported
Shipper City: BRAMPTON
Shipper State: Not reported
Shipper Zip: N/A
Shipper Non-US State: ON
Shipper Country: CANADA
Waybill/Shipping Paper: 4820946981
Shipper HAZMAT Registration ID: Not reported
Origin City: Not reported
Origin State: Not reported
Origin Zip: Not reported
Origin Non-US State: Not reported
Origin Country: Not reported
Destination City: SAN LEANDRO
Destination State: CALIFORNIA
Destination Postal Code: 94577
Destination Non-US State: Not reported
Destination Country: US
Commodity Short Name: PRINTING INK FLAMMABLE
Commodity Long Name: PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE

Technical/Trade Name: PRINTING INK
Identification Number: UN1210
Hazardous Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group: II
Quantity Released: 3
Unit of Measure: LGA
HAZMAT Waste Indicator: No
HAZMAT Waste EPA ID: Not reported
HMIS Toxic by Inhalation: No
TIH Hazard Zone: Not reported
Material Shipment Approval: No
Mat. Shipment Approval #: Not reported
Undeclared HAZMAT Shipment: No
Packaging Type: Non-Bulk
What Failed Code: 104
What Failed Description: Body
How Failed Code: 304
How Failed Description: Cracked
Failure Cause Code: 510
Failure Cause Description: Deterioration or Aging
Identification Markings: Not reported
Cont1 Packaging Type: Drum
Cont1 Material of Construction: Steel
Cont1 Head Type: Non-Removable
Cont1 Package Capacity: 55
Cont1 Package Capacity UOM: LGA
Cont1 Package Amount: 55
Cont1 Package Amount UOM: LGA
Cont1 Pkg Number: 8
Cont1 Pkg Shipment # Failed: 1
Cont1 Package Manufacturer: Not reported
Cont1 Pkg Manufacturer Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016004033

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	100
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	3300
Damage Other (Old Form):	0
Total Amount of Damages:	3400
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016004033

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shippphase Non-Transported Ind:	No
Shippphase Air First Flight Ind:	No
Shippphase Air SubFlight Ind:	No
Shippphase Init Transport Ind:	No
Shippphase Transfer Indicator:	No
Contact Name:	SUSAN CAMARA
Contact Title:	MANAGER SAFETY
Contact Business Name:	REDDAWAY
Contact Street:	16277 SE 130TH AVENUE
Contact City:	CLACKAMAS
Contact State:	OR
Contact Postal Code:	97015
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE ONE DRUM CRACKED ON THE BOTTOM AND BEGAN LEAKING. THE RELEASE WAS PROPERLY MANAGED BY AN EMERGENCY RESPONSE CONTRACTOR. THE DAMAGED DRUM WAS PLACED INTO AN OVERPACK AND RELOADED ONTO THE TRAILER.
Recommendations/Actions Taken:	THE SHIPPER SHOULD USE STRONGER PACKAGING TO WITHSTAND THE RIGORS OF TRANSPORTATION.
Recommendations/Actions:	THE SHIPPER SHOULD USE STRONGER PACKAGING TO WITHSTAND THE RIGORS OF TRANSPORTATION.
HMIS Serious Incident Ind:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

6540 S AUSTIN ROAD (Continued)

2016004033

HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	1A2
HMIS Container Description:	Removable head steel drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE376
 East
 1/2-1
 0.949 mi.
 5013 ft.

**6540 SOUTH AUSTIN ROAD
 STOCKTON, CA**

**CHMIRS S108197286
 N/A**

Site 52 of 57 in cluster AE

**Relative:
 Higher
 Actual:
 44 ft.**

CHMIRS:	
OES Incident Number:	10-5591
OES notification:	09/17/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108197286

Other: Not reported
Date/Time: 1850
Year: 2010
Agency: American Compliance Tech
Incident Date: 9/16/2010
Admin Agency: San Joaquin County Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Hydrochloric Acid
Quantity Released: 28
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: THE CALLER IS REPORTING THAT WHILE TRANSFERRING A SHIPPING CONTAINER FROM A RAILCAR ONTO A TRACTOR TRAILER AND THEY DISCOVERED THAT 28 GALLONS OF HYDROCHLORIC ACID WAS RELEASED FROM A 55 GALLON DRUM INSIDE THE CONTAINER. IT WAS FOUND THAT A SCREW PUNCTURED THE DRUM. CONTRACTOR HAS BEEN HIRED, THEY PUMPED OUT ONE DRUM AND USED ABSORBENTS TO CLEAN UP THE SPILL.

AE377
East
1/2-1
0.949 mi.
5013 ft.

JB HUNT
6540 S AUSTIN RD
STOCKTON, CA 95215
Site 53 of 57 in cluster AE

CHMIRS S112902095
HAZNET N/A

Relative:
Higher
Actual:
44 ft.

CHMIRS:
OES Incident Number: 13-3184
OES notification: 05/26/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JB HUNT (Continued)

S112902095

Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 130
Year: 2013
Agency: HazMat One
Incident Date: 5/26/2013
Admin Agency: San Joaquin County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Wood Glue
Quantity Released: 30
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: A load shift in transit on a semi caused the spill.

HAZNET:

Facility Name: JB HUNT
envid: S112902095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JB HUNT (Continued)

S112902095

Year: 2009
GEPaid: CAC002187920
Contact: JAMIE SUNI
Telephone: 8108532400
Mailing Name: Not reported
Mailing Address: PO BOX 130
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.153
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112902095
Year: 2009
GEPaid: CAC002187920
Contact: JAMIE SUNI
Telephone: 8108532400
Mailing Name: Not reported
Mailing Address: PO BOX 130
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112902095
Year: 2009
GEPaid: CAC002187920
Contact: JAMIE SUNI
Telephone: 8108532400
Mailing Name: Not reported
Mailing Address: PO BOX 130
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Other Treatment
Tons: 0.035
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

Map ID Direction Distance Elevation			EDR ID Number EPA ID Number
	Site	Database(s)	

AE378 East 1/2-1 0.949 mi. 5013 ft.	BNSF RAILWAY ALMOND (MARIPOSA) INTERMODAL 6540 SOUTH AUSTIN ROAD STOCKTON, CA 95215 Site 54 of 57 in cluster AE	FINDS ECHO	1023699906 N/A
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Relative:
Higher

FINDS:

Actual:
44 ft.

Registry ID: 110070097012

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023699906
 Registry ID: 110070097012
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070097012>

AE379 East 1/2-1 0.949 mi. 5013 ft.	BNSF RAILWAY 6540 AUSTIN STOCKTON, CA 95215 Site 55 of 57 in cluster AE	FINDS	1023217039 N/A
--	---	--------------	--------------------------

Relative:
Higher

FINDS:

Actual:
44 ft.

Registry ID: 110065029276

Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AE380 East 1/2-1 0.949 mi. 5013 ft.	ITS TECHNOLOGIES AND LOGISTICS LLC 6540 S AUSTIN RD STOCKTON, CA 95215 Site 56 of 57 in cluster AE	HAZNET	S113158130 N/A
--	--	---------------	--------------------------

Relative:
Higher

HAZNET:

Actual:
44 ft.

Facility Name: ITS TECHNOLOGIES AND LOGISTICS LLC
 envid: S113158130
 Year: 2016
 GEPAID: CAL000350561
 Contact: THOMAS MONTAGINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES AND LOGISTICS LLC (Continued)

S113158130

Telephone: 6102132812
Mailing Name: Not reported
Mailing Address: 8200 WEST 185TH STREET
Mailing City,St,Zip: TINLEY PARK, IL 604870000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 4.1375
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113158130
Year: 2015
GEPaid: CAL000350561
Contact: THOMAS MONTAGINO
Telephone: 6102132812
Mailing Name: Not reported
Mailing Address: 8200 WEST 185TH STREET
Mailing City,St,Zip: TINLEY PARK, IL 604870000
Gen County: San Joaquin
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113158130
Year: 2015
GEPaid: CAL000350561
Contact: THOMAS MONTAGINO
Telephone: 6102132812
Mailing Name: Not reported
Mailing Address: 8200 WEST 185TH STREET
Mailing City,St,Zip: TINLEY PARK, IL 604870000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 2.63
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113158130
Year: 2014
GEPaid: CAL000350561
Contact: THOMAS MONTAGINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITS TECHNOLOGIES AND LOGISTICS LLC (Continued)

S113158130

Telephone: 6102132812
Mailing Name: Not reported
Mailing Address: 8200 WEST 185TH STREET
Mailing City,St,Zip: TINLEY PARK, IL 604870000
Gen County: San Joaquin
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113158130
Year: 2014
GEPaid: CAL000350561
Contact: THOMAS MONTAGINO
Telephone: 6102132812
Mailing Name: Not reported
Mailing Address: 8200 WEST 185TH STREET
Mailing City,St,Zip: TINLEY PARK, IL 604870000
Gen County: San Joaquin
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.11255
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

AE381
East
1/2-1
0.949 mi.
5013 ft.

EAGLE INTERMODAL
6540 AUSTIN ROAD
STOCKTON, CA 95215
Site 57 of 57 in cluster AE

FINDS 1023375632
N/A

Relative:
Higher
Actual:
44 ft.

FINDS:

Registry ID: 110070336032
Environmental Interest/Information System
OSHA ESTABLISHMENT

Registry ID: 110066737393
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF382
ESE
1/2-1
0.950 mi.
5016 ft.

ARCH AND AUSTIN
ARCH AND AUSTIN
STOCKTON, CA
Site 1 of 2 in cluster AF

HMIRS 2007447325
N/A

Relative:
Higher
Actual:
45 ft.

HMIRS:
Report #: 2006120662
System ID: 423696
Report type: A
Incident site: ARCH AND AUSTIN
STOCKTON, CA 95201
Incident county: SAN JOAQUIN
Incident country: US
Incident date: 11/01/06
Incident time: 1156
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 261
Carrier DOT ID: 65616
Carrier Hazmat ID: 050106550009OQ
Carrier name: YELLOW TRANSPORTATION
Carrier address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: False
Other cleanup occurred: True
Estimated damages exceed \$500: True
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 1800

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH AND AUSTIN (Continued)

2007447325

Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: MICHAEL N. WINDSOR
Preparer title: MANAGER-HAZARDOUS MATERIALS
Hazmat registration ID: Not reported
Employer business name: YELLOW TRANSPORTATION
Address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Country: US
Report date: 11/07/06
Telephone: 913-344-3057
Fax: 913-344-3614
Business type: C
Preparer other function: Not reported

**AF383
ESE
1/2-1
0.950 mi.
5016 ft.**

**JBHUNT
ARCH RD & AUSTIN RD
STOCKTON, CA 95215
Site 2 of 2 in cluster AF**

**HAZNET S120995408
N/A**

**Relative:
Higher
Actual:
45 ft.**

HAZNET:
Facility Name: JBHUNT
envid: S120995408
Year: 2016
GEPaid: CAC002854853
Contact: JAMES SUNDYS
Telephone: 8123195760
Mailing Name: Not reported
Mailing Address: 615 J B HUNT CORPORATE DR
Mailing City,St,Zip: LOWELL, AR 727459143
Gen County: San Joaquin
TSD EPA ID: CAR000226506
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
--	------	-------------	--------------------------------

AG384
South
1/2-1
0.951 mi.
5021 ft.

HAZNET **S113784653**
 N/A

Site 1 of 23 in cluster AG

Relative: HAZNET:
Lower Facility Name: AUDRON FITCH
 envid: S113784653
Actual: Year: 2012
38 ft. GEPAID: CAC002699678
 Contact: AUDRON FITCH
 Telephone: 2099418835
 Mailing Name: Not reported
 Mailing Address: 7557 NEWCASTLE RD
 Mailing City,St,Zip: STOCKTON, CA 952159663
 Gen County: San Joaquin
 TSD EPA ID: CAD982042475
 TSD County: Solano
 Waste Category: Not reported
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 1.2
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

385
West
1/2-1
0.952 mi.
5029 ft.

CIWQS **S121451299**
 N/A

ARCH ROAD REGIONAL SEWER PUMP STATION
3550 METRO DR
SAN JOAQUIN RIVER CLUB, CA 99999

Relative: CIWQS:
Lower Agency: City of Stockton Municipal Utilities Department
 Agency Address: 2500 Navy Drive, Stockton, CA 95206
Actual: Place/Project Type: Construction
32 ft. SIC/NAICS: Not reported
 Region: 5S
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 5S39C358733
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 06/22/2010
 Termination Date: 10/26/2012
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.908078
 Longitude: -121.218295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH386
WSW
1/2-1
0.964 mi.
5089 ft.

3663 E. ARCH RD. SUITE 400
STOCKTON, CA 95215

Site 1 of 4 in cluster AH

CHMIRS S109038830
N/A

Relative:
Lower

CHMIRS:

Actual:
32 ft.

OES Incident Number:	6-6010
OES notification:	10/09/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Stockton City FD
Incident Date:	10/9/2006 12:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Mercury
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109038830

Evacuations: 0
 Number of Injuries: 0
 Number of Fatalities: 0
 #1 Pipeline: Not reported
 #2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fatals: Not reported
 Comments: Not reported
 Description: Blood pressure cuff broke in a doctor's office.

AG387
South
1/2-1
0.969 mi.
5118 ft.

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
7650 S NEWCASTLE RD
STOCKTON, CA 95215
Site 2 of 23 in cluster AG

CERS HAZ WASTE
CERS TANKS
CERS

S121772052
N/A

Relative:
Lower
Actual:
38 ft.

CERS HAZ WASTE:
 Site ID: 389547
 CERS ID: 10181533
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 389547
 Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
 Violation Date: 04-05-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 05/02/2017. A site map is missing EMERGENCY EQUIPMENT, STORM/SEWER DRAINS, CHANGE CONTAINER NUMBER TO CHEMICAL NAME. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-05-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/5/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

<http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Site Address: 7650 S NEWCASTLE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-05-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 389547
Facility Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Env Int Type Code: APSA
Program ID: 10181533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.892880
Longitude: -121.197490

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Derrick Bowler
Entity Title: Chief of Plant Operations III
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Susie Ayers
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Derrick Bowler/Susie Ayers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Department of Corrections - Division of Juvenile Justice
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: Operator
Entity Name: California Department of Corrections - DJJ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 944-6106

Affiliation Type Desc: Parent Corporation
Entity Name: CDCR - NORTHERN CAL YOUTH CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

CERS TANKS:

Site ID: 389547
CERS ID: 10181533
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/02/2017. A site map is missing EMERGENCY EQUIPMENT, STORM/SEWER DRAINS, CHANGE CONTAINER NUMBER TO CHEMICAL NAME. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/5/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Site Address: 7650 S NEWCASTLE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-05-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

Enf Action Source: CERS

Coordinates:
Site ID: 389547
Facility Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Env Int Type Code: APSA
Program ID: 10181533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.892880
Longitude: -121.197490

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derrick Bowler
Entity Title: Chief of Plant Operations III
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Susie Ayers
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Derrick Bowler/Susie Ayers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Department of Corrections - Division of Juvenile Justice
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: Operator
Entity Name: California Department of Corrections - DJJ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 944-6106

Affiliation Type Desc: Parent Corporation
Entity Name: CDCR - NORTHERN CAL YOUTH CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 389547
CERS ID: 10181533
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/02/2017. A site map is missing EMERGENCY EQUIPMENT, STORM/SEWER DRAINS, CHANGE CONTAINER NUMBER TO CHEMICAL NAME. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/5/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Site Address: 7650 S NEWCASTLE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-05-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 389547
Facility Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Env Int Type Code: APSA
Program ID: 10181533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.892880
Longitude: -121.197490

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derrick Bowler
Entity Title: Chief of Plant Operations III
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Susie Ayers
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Derrick Bowler/Susie Ayers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Department of Corrections - Division of Juvenile Justice
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: Operator
Entity Name: California Department of Corrections - DJJ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

S121772052

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 944-6106
Affiliation Type Desc:	Parent Corporation
Entity Name:	CDCR - NORTHERN CAL YOUTH CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AG388
 South
 1/2-1
 0.969 mi.
 5118 ft.

NORTHERN CALIFORNIA YOUTH CENTER CS
7650 NEWCASTLE
STOCKTON, CA 95215

CERS S121757048
N/A

Site 3 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

CERS TANKS:
 Site ID: 267135
 CERS ID: 647699
 CERS Description: Sewager Spills

AG389
 South
 1/2-1
 0.969 mi.
 5118 ft.

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
7650 S NEWCASTLE RD
STOCKTON, CA 95215

AST A100418560
N/A

Site 4 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

AST:
 Certified Unified Program Agencies: Not reported
 Owner: California Department of Corrections - Division of Juvenile Justice
 Total Gallons: Not reported
 CERSID: 10181533
 Facility ID: Not reported
 Business Name: CDCR - NORTHERN CAL YOUTH CENTER
 Phone: (209) 944-6113
 Fax: Not reported
 Mailing Address: PO BOX 213004
 Mailing Address City: STOCKTON
 Mailing Address State: CA
 Mailing Address Zip Code: Not reported
 Operator Name: Erin Brock
 Operator Phone: (209) 944-6113
 Owner Phone: (209) 944-6351
 Owner Mail Address: PO BOX 213004
 Owner State: CA
 Owner Zip Code: Not reported
 Owner Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

A100418560

Property Owner Name: California Department of Corrections & Rehabilitation - Div of Juvenile Justice
Property Owner Phone: Not reported
Property Owner Mailing Address: 7650 S NEWCASTLE RD
Property Owner City: STOCKTON
Property Owner Stat : CA
Property Owner Zip Code: 95215
Property Owner Country: United States
EPAID: CAD982044380

AG390
South
1/2-1
0.969 mi.
5118 ft.

CALIFORNIA YOUTH AUTHORITY
7650 NEWCASTLE RD
STOCKTON, CA 95213
Site 5 of 23 in cluster AG

LUST S100940855
HIST UST N/A
CERS

Relative:
Lower

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 390988
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Actual:
38 ft.

HIST UST:

File Number: 0002FF89
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FF89.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID: 196551
CERS ID: T0607700809
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA YOUTH AUTHORITY (Continued)

S100940855

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AG391
South
1/2-1
0.969 mi.
5118 ft.

CALIFORNIA YOUTH AUTHORIT
7650 NEWCASTLE
STOCKTON, CA 95205

LUST **S103671716**
HIST CORTESE **N/A**
CIWQS

Site 6 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

LUST:
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700809
Global Id: T0607700809
Latitude: 37.893482
Longitude: -121.20203
Status: Completed - Case Closed
Status Date: 09/08/1998
Case Worker: Not reported
RB Case Number: 390988
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1698
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607700809
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700809
Action Type: Other
Date: 07/16/1997
Action: Leak Reported

Global Id: T0607700809
Action Type: Other
Date: 07/15/1997
Action: Leak Discovery

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA YOUTH AUTHORIT (Continued)

S103671716

Global Id: T0607700809
Status: Completed - Case Closed
Status Date: 09/08/1998

Global Id: T0607700809
Status: Open - Case Begin Date
Status Date: 07/15/1997

Global Id: T0607700809
Status: Open - Site Assessment
Status Date: 07/15/1997

HIST CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390888

CIWQS:

Agency: California Department of Corrections and Rehabilitation
Agency Address: 9838 Old Placerville Road Suite B, Sacramento, CA 95827
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C360229
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 01/18/2011
Termination Date: 09/26/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.89826
Longitude: -121.19173

AG392
South
1/2-1
0.969 mi.
5118 ft.

CHADERJIAN YOUTH CORRECTIONAL FACILITY
7650 SOUTH NEWCASTLE ROAD
STOCKTON, CA 95215
Site 7 of 23 in cluster AG

ENVIROSTOR **S117038670**
VCP **N/A**

Relative:
Lower

ENVIROSTOR:
Facility ID: 60002021
Status: Refer: RWQCB
Status Date: 02/04/2015
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Actual:
38 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHADERJIAN YOUTH CORRECTIONAL FACILITY (Continued)

S117038670

Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Tami Trearse
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 13
Senate: 05
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.89724
Longitude: -121.1972
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002021
Alias Type: Envirostor ID Number
Alias Name: 900273
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/23/2014
Comments: Information Request letter. Associated with groundwater plume

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2015
Comments: Letter to Site stating that the WB is the agency overseeing the plume under the facility. DTSC will keep the site on Envirostor, but will not have an active part in the remediation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/2015
Comments: NFA at the site at this time. RWQCB Central Valley is the lead on the GW plume under the site. It is the WBs determination that the plume came from Forward landfill and is being investigated as such.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHADERJIAN YOUTH CORRECTIONAL FACILITY (Continued)

S117038670

VCP:

Facility ID: 60002021
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Tami Trearse
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Site Code: Not reported
Assembly: 13
Senate: 05
Special Programs Code: Voluntary Cleanup Program
Status: Refer: RWQCB
Status Date: 02/04/2015
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.89724 / -121.1972
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002021
Alias Type: Envirostor ID Number
Alias Name: 900273
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/23/2014
Comments: Information Request letter. Associated with groundwater plume

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2015
Comments: Letter to Site stating that the WB is the agency overseeing the plume under the facility. DTSC will keep the site on Envirostor, but will not have an active part in the remediation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/2015
Comments: NFA at the site at this time. RWQCB Central Valley is the lead on the GW plume under the site. It is the WBs determination that the plume came from Forward landfill and is being investigated as such.

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHADERJIAN YOUTH CORRECTIONAL FACILITY (Continued)

S117038670

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AG393
South
1/2-1
0.969 mi.
5118 ft.

NORTHERN CALIFORNIA YOUTH CENTER CS
7650 SOUTH NEWCASTLE ROAD
STOCKTON, CA 95215

CIWQS **S120032502**
N/A

Site 8 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

CIWQS:
Agency: Ca Dept of Corrections & Rehabilitation
Agency Address: 9838 Old Placerville Road B, Sacramento, CA 95827
Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 5S
Program: SSOMUNISML
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: 2006-0003-DWQ
WDID: 5SSO11488
NPDES Number: Not reported
Adoption Date: 05/02/2006
Effective Date: 03/06/2007
Termination Date: Not reported
Expiration/Review Date: 05/02/2011
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.89119
Longitude: -121.19797

AG394
South
1/2-1
0.969 mi.
5118 ft.

NORTHERN CAL YOUTH CENTER
7650 S NEWCASTLE
STOCKTON, CA

AST **A100338148**
N/A

Site 9 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

AST:
Certified Unified Program Agencies: San Joaquin
Owner: DEPT OF THE YOUTH AUTHORITY
Total Gallons: 5,100
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CAL YOUTH CENTER (Continued)

A100338148

Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

AG395
South
1/2-1
0.969 mi.
5118 ft.
Relative:
Lower
Actual:
38 ft.

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
7650 S NEWCASTLE RD
STOCKTON, CA 95215

FINDS 1023322172
N/A

Site 10 of 23 in cluster AG

FINDS:

Registry ID: 110066159908
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AG396
South
1/2-1
0.969 mi.
5118 ft.
Relative:
Lower
Actual:
38 ft.

NORTH CALIFORNIA YOUTH CENTER
7650 S NEW CASTLE ROAD
STOCKTON, CA 95213

SWEEPS UST S101593501
CA FID UST N/A

Site 11 of 23 in cluster AG

SWEEPS UST:

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 001
SWRCB Tank Id: 39-000-001698-000001
Tank Status: A
Capacity: 2000
Active Date: 04-03-91
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CALIFORNIA YOUTH CENTER (Continued)

S101593501

Content: REG UNLEADED
Number Of Tanks: 8

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 002
SWRCB Tank Id: 39-000-001698-000002
Tank Status: A
Capacity: 2000
Active Date: 04-03-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 003
SWRCB Tank Id: 39-000-001698-000003
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 004
SWRCB Tank Id: 39-000-001698-000004
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CALIFORNIA YOUTH CENTER (Continued)

S101593501

Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 005
SWRCB Tank Id: 39-000-001698-000005
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 006
SWRCB Tank Id: 39-000-001698-000006
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 007
SWRCB Tank Id: 39-000-001698-000007
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 008
SWRCB Tank Id: 39-000-001698-000008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CALIFORNIA YOUTH CENTER (Continued)

S101593501

Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 39004215
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2099446314
Mail To: Not reported
Mailing Address: P.O. BOX 213004
Mailing Address 2: Not reported
Mailing City,St,Zip: STOCKTON 952139004
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AG397
South
1/2-1
0.969 mi.
5118 ft.
Relative:
Lower
Actual:
38 ft.

NORTHERN CALIFORNIA YOUTH CNTR
7650 S NEWCASTLE RD
STOCKTON, CA 95215

FINDS 1016068554
ECHO N/A

Site 12 of 23 in cluster AG

FINDS:

Registry ID: 110001200307

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR SYNTHETIC MINOR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

1016068554

AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016068554
 Registry ID: 110001200307
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001200307>

AG398
 South
 1/2-1
 0.969 mi.
 5118 ft.

CDCR - NORTHERN CALIF YOUTH CORRECTIONAL CENTER
7650 NEWCASTLE RD
STOCKTON, CA 95215
 Site 13 of 23 in cluster AG

FINDS 1024620679
N/A

Relative:
 Lower

FINDS:

Actual:
 38 ft.

Registry ID: 110070409066

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AG399
 South
 1/2-1
 0.969 mi.
 5118 ft.

NORTHERN CALIF YOUTH CORRECTIONAL CTR
7650 NEWCASTLE RD
STOCKTON, CA 95215
 Site 14 of 23 in cluster AG

HAZNET S113013464
N/A

Relative:
 Lower

HAZNET:

Actual:
 38 ft.

Facility Name: CDCR - NORTHERN CALIF YOUTH CORRECTIONAL CENTER
 envid: S113013464
 Year: 2017
 GEPAID: CAD982044380
 Contact: ADELA BARRIGA
 Telephone: 2099446327
 Mailing Name: Not reported
 Mailing Address: PO BOX 213004
 Mailing City,St,Zip: STOCKTON, CA 952139004
 Gen County: San Joaquin
 TSD EPA ID: NVT330010000
 TSD County: 99
 Waste Category: Liquids with pH <= 2
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIF YOUTH CORRECTIONAL CTR (Continued)

S113013464

Organics Recovery Ect
Tons: 0.0005
Cat Decode: Liquids with pH <= 2
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Joaquin

envid: S113013464
Year: 2017
GEPaid: CAD982044380
Contact: ADELA BARRIGA
Telephone: 2099446327
Mailing Name: Not reported
Mailing Address: PO BOX 213004
Mailing City,St,Zip: STOCKTON, CA 952139004
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99

Waste Category: Liquids with pH <= 2
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect

Tons: 0.0005
Cat Decode: Liquids with pH <= 2
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Joaquin

envid: S113013464
Year: 2017
GEPaid: CAD982044380
Contact: ADELA BARRIGA
Telephone: 2099446327
Mailing Name: Not reported
Mailing Address: PO BOX 213004
Mailing City,St,Zip: STOCKTON, CA 952139004
Gen County: San Joaquin
TSD EPA ID: MXC130619001
TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics
Disposal Method: Solvents Recovery

Tons: 0.099
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Solvents Recovery
Facility County: San Joaquin

envid: S113013464
Year: 2017
GEPaid: CAD982044380
Contact: ADELA BARRIGA
Telephone: 2099446327
Mailing Name: Not reported
Mailing Address: PO BOX 213004
Mailing City,St,Zip: STOCKTON, CA 952139004
Gen County: San Joaquin
TSD EPA ID: MXC130619001
TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHERN CALIF YOUTH CORRECTIONAL CTR (Continued)

S113013464

Disposal Method: Solvents Recovery
 Tons: 0.099
 Cat Decode: Off-specification, aged or surplus organics
 Method Decode: Solvents Recovery
 Facility County: San Joaquin

envid: S113013464
 Year: 2017
 GEPAID: CAD982044380
 Contact: ADELA BARRIGA
 Telephone: 2099446327
 Mailing Name: Not reported
 Mailing Address: PO BOX 213004
 Mailing City,St,Zip: STOCKTON, CA 952139004
 Gen County: San Joaquin
 TSD EPA ID: MXC130619001
 TSD County: Not reported
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Solvents Recovery
 Tons: 0.0625
 Cat Decode: Unspecified organic liquid mixture
 Method Decode: Solvents Recovery
 Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access
 605 additional CA_HAZNET: record(s) in the EDR Site Report.

AG400
South
1/2-1
0.969 mi.
5118 ft.

NORTHERN CALIFORNIA YOUTH CNTR
7650 S NEWCASTLE ROAD
STOCKTON, CA 95205
Site 15 of 23 in cluster AG

HIST UST **S106921192**
EMI **N/A**

Relative:
Lower
Actual:
38 ft.

HIST UST:
 File Number: 0002FB53
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB53.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

S106921192

[Click here for Geo Tracker PDF:](#)

EMI:

Year: 2003
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 8322
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 8322
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.979907681
Reactive Organic Gases Tons/Yr: 0.330443473
Carbon Monoxide Emissions Tons/Yr: 0.79612449
NOX - Oxides of Nitrogen Tons/Yr: 4.528089842
SOX - Oxides of Sulphur Tons/Yr: 0.066581834
Particulate Matter Tons/Yr: 0.310162951
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.181261546

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.417022341895032205
Reactive Organic Gases Tons/Yr: .93878154771763134
Carbon Monoxide Emissions Tons/Yr: 10.09483399751781629
NOX - Oxides of Nitrogen Tons/Yr: 14.6420976087356853
SOX - Oxides of Sulphur Tons/Yr: .3386581036522242087
Particulate Matter Tons/Yr: 1.170390554327188687
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.027027082628757572

Year: 2006
County Code: 39
Air Basin: SJV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

S106921192

Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.524790714132462009
Reactive Organic Gases Tons/Yr: .82498963928604168
Carbon Monoxide Emissions Tons/Yr: 9.92228126822411301
NOX - Oxides of Nitrogen Tons/Yr: 13.5116688135209055
SOX - Oxides of Sulphur Tons/Yr: .3272119178233447503
Particulate Matter Tons/Yr: .9838696802280751668
Part. Matter 10 Micrometers and Smlr Tons/Yr: .922760817854852315

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .5593246233830454697
Reactive Organic Gases Tons/Yr: .2064549196290527819
Carbon Monoxide Emissions Tons/Yr: 1.029364249236416029
NOX - Oxides of Nitrogen Tons/Yr: 3.84872189780127514
SOX - Oxides of Sulphur Tons/Yr: .0219341886928449381
Particulate Matter Tons/Yr: .1395905153713233382
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0960963347518699728

Year: 2008
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3048479047582591880
Reactive Organic Gases Tons/Yr: .0998335057268422502
Carbon Monoxide Emissions Tons/Yr: 2.470882333790536511
NOX - Oxides of Nitrogen Tons/Yr: 2.48573041580330969
SOX - Oxides of Sulphur Tons/Yr: .0228675700449673412
Particulate Matter Tons/Yr: .0700234336689668433
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0685222002927912415

Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

S106921192

Total Organic Hydrocarbon Gases Tons/Yr: 0.136872170314664
Reactive Organic Gases Tons/Yr: 0.0757751241814381
Carbon Monoxide Emissions Tons/Yr: 0.67507741795889897
NOX - Oxides of Nitrogen Tons/Yr: 0.82128799757274895
SOX - Oxides of Sulphur Tons/Yr: 2.0034548568753401E-2
Particulate Matter Tons/Yr: 5.7791085067430303E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.7220591093925702E-2

Year: 2010
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.16584240308200601
Reactive Organic Gases Tons/Yr: 0.1034894
Carbon Monoxide Emissions Tons/Yr: 0.67502771299999997
NOX - Oxides of Nitrogen Tons/Yr: 0.82130351499999998
SOX - Oxides of Sulphur Tons/Yr: 0.02002172
Particulate Matter Tons/Yr: 6.3499631394926898E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.9516600000000003E-2

Year: 2011
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13938283172
Reactive Organic Gases Tons/Yr: 0.076493958981
Carbon Monoxide Emissions Tons/Yr: 0.69639631736
NOX - Oxides of Nitrogen Tons/Yr: 0.82554101709
SOX - Oxides of Sulphur Tons/Yr: 0.020046734488
Particulate Matter Tons/Yr: 0.062346294418
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.058356814711

Year: 2012
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13938283172
Reactive Organic Gases Tons/Yr: 0.076493958981
Carbon Monoxide Emissions Tons/Yr: 0.69639631736
NOX - Oxides of Nitrogen Tons/Yr: 0.82554101709
SOX - Oxides of Sulphur Tons/Yr: 0.020046734488
Particulate Matter Tons/Yr: 0.062346294418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

S106921192

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.058356814711

Year: 2013
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13530962993
Reactive Organic Gases Tons/Yr: 0.0765126
Carbon Monoxide Emissions Tons/Yr: 0.696326713
NOX - Oxides of Nitrogen Tons/Yr: 0.825608515
SOX - Oxides of Sulphur Tons/Yr: 0.020033916
Particulate Matter Tons/Yr: 0.062356971542
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0583749

Year: 2014
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.12106938992
Reactive Organic Gases Tons/Yr: 0.064759801612
Carbon Monoxide Emissions Tons/Yr: 0.67368001842
NOX - Oxides of Nitrogen Tons/Yr: 0.80200002193
SOX - Oxides of Sulphur Tons/Yr: 0.022857000625
Particulate Matter Tons/Yr: 0.07407698915
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06620199666

Year: 2015
County Code: 39
Air Basin: SJV
Facility ID: 581
Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.16798105762
Reactive Organic Gases Tons/Yr: 0.079405722
Carbon Monoxide Emissions Tons/Yr: 1.092747881
NOX - Oxides of Nitrogen Tons/Yr: 1.303777183
SOX - Oxides of Sulphur Tons/Yr: 0.0294741
Particulate Matter Tons/Yr: 0.094241659795
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.086304

Year: 2016
County Code: 39
Air Basin: SJV
Facility ID: 581

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

S106921192

Air District Name: SJU
SIC Code: 9223
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11034123864
Reactive Organic Gases Tons/Yr: 0.052862
Carbon Monoxide Emissions Tons/Yr: 0.713068751
NOX - Oxides of Nitrogen Tons/Yr: 0.839450441
SOX - Oxides of Sulphur Tons/Yr: 0.0171839
Particulate Matter Tons/Yr: 0.060997586338
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0530766

AG401
South
1/2-1
0.969 mi.
5118 ft.

NORTHERN CALIFORNIA YOUTH CENT
7650 NEWCASTLE RD
STOCKTON, CA 95205

HIST UST **U001603530**
N/A

Site 16 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000033564
Facility Type: Other
Other Type: YOUTH CENTER
Contact Name: D. K. O'KANE,
Telephone: 2099446327
Owner Name: DEPARTMENT OF THE YOUTH AUTHOR
Owner Address: 4241 WILLIAMSBOURGH DRIVE
Owner City,St,Zip: SACRAMENTO, CA 95823
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1966
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1976
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AG402
South
1/2-1
0.969 mi.
5118 ft.

DEWITT NELSON YCC
7650 NEWCASTLE RD
STOCKTON, CA 95205

Site 17 of 23 in cluster AG

HIST UST **U001603421**
 N/A

Relative: HIST UST:
Lower File Number: Not reported
 URL: Not reported
Actual: Region: STATE
38 ft. Facility ID: 00000019687
 Facility Type: Other
 Other Type: STATE GOVERNMENT
 Contact Name: ALAN BATCHELDER SFR II
 Telephone: 2099446121
 Owner Name: NORTHERN_CA_YOUTH CENTER
 Owner Address: 7650 SOUTH NEWCASTLE ROAD
 Owner City,St,Zip: STOCKTON, CA 95205
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

AG403
South
1/2-1
0.969 mi.
5118 ft.

7650 S. NEWCASTLE RD
STOCKTON, CA

Site 18 of 23 in cluster AG

CHMIRS **S105640283**
 N/A

Relative: CHMIRS:
Lower OES Incident Number: 08479
 OES notification: Not reported
Actual: OES Date: 5/31/1995
38 ft. OES Time: 07:55:38 AM
 Date Completed: **Not reported**
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105640283

CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: YES
 Waterway: stormdrain sump
 Spill Site: Not reported
 Cleanup By: safety clean & ramos env
 Containment: Not reported
 What Happened: Not reported
 Type: CHEMICAL
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 1995
 Agency: no cal youth center
 Incident Date: 5/30/95 0900
 Admin Agency: Not reported
 Amount: 10gals
 Contained: YES
 Site Type: OTHER
 E Date: Not reported
 Substance: carburetor cleaner
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: NO
 Number of Injuries: NO
 Number of Fatalities: NO
 #1 Pipeline: Not reported
 #2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fataals: Not reported
 Comments: Not reported
 Description: container leaked on the floor of garage

AG404
 South
 1/2-1
 0.969 mi.
 5118 ft.

CALIFORNIA YOUTH AUTHORITY
7650 NEWCASTLE RD
STOCKTON, CA

RGA LUST S114590291
N/A

Site 19 of 23 in cluster AG

Relative:
 Lower

RGA LUST:

Actual:
 38 ft.

2012	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2011	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2010	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2009	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2008	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2007	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2006	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2005	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2003	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA YOUTH AUTHORITY (Continued)

S114590291

2002	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2001	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2000	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
1998	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
1997	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD

AG405
South
1/2-1
0.969 mi.
5118 ft.

NORTHERN CALIFORNIA YOUTH CNTR
7650 S NEWCASTLE RD
STOCKTON, CA 95215

Site 20 of 23 in cluster AG

ICIS 1004443310
FTTS N/A
HIST FTTS
US AIRS

Relative:
Lower
Actual:
38 ft.

ICIS:

Enforcement Action ID: CASJVA000006077N058100010
 FRS ID: 110001200307
 Action Name: NORTHERN CA YOUTH CENTER 06077N058100010
 Facility Name: NORTHERN CA YOUTH CENTER
 Facility Address: 7650 S NEWCASTLE RD
 STOCKTON, CA 95213
 Enforcement Action Type: Administrative Order
 Facility County: SAN JOAQUIN
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: SCAAAO
 Facility SIC Code: 9223
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 37.893779
 Longitude in Decimal Degrees: -121.202108
 Permit Type Desc: Not reported
 Program System Acronym: CASJV00006077N0581
 Facility NAICS Code: 922140
 Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N058100008
 FRS ID: 110001200307
 Action Name: NORTHERN CA YOUTH CENTER 06077N058100008
 Facility Name: NORTHERN CA YOUTH CENTER
 Facility Address: 7650 S NEWCASTLE RD
 STOCKTON, CA 95213
 Enforcement Action Type: Notice of Violation
 Facility County: SAN JOAQUIN
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 9223
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 37.893779
 Longitude in Decimal Degrees: -121.202108
 Permit Type Desc: Not reported
 Program System Acronym: CASJV00006077N0581
 Facility NAICS Code: 922140
 Tribal Land Code: Not reported

FTTS:

Case Number: Not reported
 Docket Number: 09-91-0022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

1004443310

Complaint Issue Date: 09/19/91
Abatement Amount: 590380.0000
Proposed Penalty: 115000.0000
Final Assessment: 4700.0000
Final Order Date: 04/08/92
Close Date: / /
Violations(s): PCB, Use
PCB, Label or Marking
PCB, Failure to Maintain Records

FTTS INSP:

Inspection Number: 1990091901968 2
Region: 09
Inspection Date: 09/19/90
Inspector: M GRISIER
Violation occurred: Yes
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS:

Case Number: Not reported
Docket Number: 09-91-0022
Complaint Issue Date: 09/19/1991
Abatement Amount: 590380.000
Proposed Penalty: 115000.0000
Final Assessment: 4700.0000
Final Order Date: 04/08/1992
Close Date: / /
Violations(s): PCB, Use
PCB, Label or Marking
PCB, Failure to Maintain Records

HIST FTTS INSP:

Inspection Number: 1990091901968 2
Region: 09
Inspection Date: Not reported
Inspector: M GRISIER
Violation occurred: Yes
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

US AIRS (AFS):

Envid: 1004443310
Region Code: 09
County Code: CA077
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
D and B Number: Not reported
Facility Site Name: NORTHERN CA YOUTH CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

1004443310

Primary SIC Code: 9223
NAICS Code: 922140
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2003-06-02 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

1004443310

Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-05-19 00:00:00
Activity Status Date: 2003-05-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN CALIFORNIA YOUTH CNTR (Continued)

1004443310

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-07-23 00:00:00
Activity Status Date: 2002-07-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

AG406
South
1/2-1
0.969 mi.
5118 ft.

CALIFORNIA YOUTH AUTHORITY
7650 NEWCASTLE RD
STOCKTON, CA 95213

FINDS 1023254129
N/A

Site 21 of 23 in cluster AG

Relative:
Lower

FINDS:

Actual:
38 ft.

Registry ID: 110065430180

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AG407
South
1/2-1
0.969 mi.
5118 ft.

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
7650 S NEWCASTLE RD
STOCKTON, CA 95215

UST U004273695
N/A

Site 22 of 23 in cluster AG

Relative:
Lower

UST SAN JOAQUIN:

Actual:
38 ft.

Region: SJ
Facility Id: FA0003938
Mail Address: PO BOX 213004
Mail Address 2: Not reported
Mail Care of: California Department of Corrections - DJJ
Mail City,St,Zip: STOCKTON, CA 95213-9004

Tank Rec ID: Not reported
Tank Number: 1
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 2000
Product Type Desc: 1a - REGULAR UNLEADED
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

U004273695

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 2
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 2000
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 3
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 4
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

U004273695

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 5
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 6
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 7
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued)

U004273695

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 8
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

AG408
South
1/2-1
0.976 mi.
5152 ft.

CALIFORNIA YOUTH AUTHORITY
7662 NEWCASTLE RD
STOCKTON, CA 95215

HAZNET **S112955135**
N/A

Site 23 of 23 in cluster AG

Relative:
Lower
Actual:
38 ft.

HAZNET:
Facility Name: CALIFORNIA YOUTH AUTHORITY
envid: S112955135
Year: 2006
GEPaid: CAC002606304
Contact: ROGER ADAMS/MAINT SUPERVSR
Telephone: 2093210238
Mailing Name: Not reported
Mailing Address: 7650 NEWCASTLE RD
Mailing City,St,Zip: STOCKTON, CA 952159663
Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 8.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AH409
WSW
1/2-1
0.980 mi.
5175 ft.

3A1004 SOUTH STOCKTON PROJECT
3663 ARCH RD
STOCKTON, CA 95215

HAZNET **S112956930**
NPDES **N/A**
CIWQS

Site 2 of 4 in cluster AH

Relative:
Lower
Actual:
32 ft.

HAZNET:

Facility Name: US HEALTHWORKS INC
 envid: S112956930
 Year: 2016
 GEPAID: CAL000373436
 Contact: MIKI URIAS
 Telephone: 2099432202
 Mailing Name: Not reported
 Mailing Address: 3663 ARCH RD STE 400
 Mailing City,St,Zip: STOCKTON, CA 952158315
 Gen County: San Joaquin
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Liquids with mercury >= 20 Mg./L
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.002
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S112956930
 Year: 2006
 GEPAID: CAC002609279
 Contact: MARIE SLATE
 Telephone: 2099132202
 Mailing Name: Not reported
 Mailing Address: 3663 ARCH RD
 Mailing City,St,Zip: STOCKTON, CA 95215
 Gen County: Not reported
 TSD EPA ID: CAD008364432
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus inorganics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Joaquin

envid: S112956930
 Year: 2006
 GEPAID: CAC002609279
 Contact: MARIE SLATE
 Telephone: 2099132202
 Mailing Name: Not reported
 Mailing Address: 3663 ARCH RD
 Mailing City,St,Zip: STOCKTON, CA 95215
 Gen County: Not reported
 TSD EPA ID: CAD008364432
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

(H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

NPDES:

Facility Status: Terminated
NPDES Number: Not reported
Region: 5S
Agency Number: 0
Regulatory Measure ID: 436347
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C367280
Regulatory Measure Type: Enrollee
Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/2013
Termination Date Of Regulatory Measure: 09/14/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1976 East Martin Luther King Jr Blvd
Discharge Name: Caltrans District 10
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95205
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 436347
Order Number: Not reported
Regulatory Measure Type: Caltrans Construction
Place ID: Not reported
WDID: 5S39C367280
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/25/2013
Processed Date: 07/30/2013
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

Status Date: 07/30/2013
Place Size: 111
Place Size Unit: Acres
Contact: Pam Marquez
Contact Title: Construction Engineer
Contact Phone: 209-221-6585
Contact Phone Ext: Not reported
Contact Email: pam_marquez@dot.ca.gov
Operator Name: Caltrans District 10
Operator Address: 1976 East Martin Luther King Jr Blvd
Operator City: Stockton
Operator State: California
Operator Zip: 95205
Operator Contact: Cliff Adams
Operator Contact Title: Construction Chief
Operator Contact Phone: 209-948-7202
Operator Contact Phone Ext: Not reported
Operator Contact Email: cliff_adams@dot.ca.gov
Operator Type: State Agency
Developer: Myers & Sons Construction LP
Developer Address: 2554 Millcreek Drive
Developer City: Sacramento
Developer State: California
Developer Zip: 95833
Developer Contact: Chris Nelson
Developer Contact Title: Project Manager
Constype Linear Utility Ind: N
Emergency Phone: 209-815-3421
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: Y
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: cliff adams
Certifier Title: Deputy District Director
Certification Date: 25-JUL-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Terminated
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

Region: 5S
Regulatory Measure ID: 436347
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S39C367280
Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/14/2017
Discharge Name: Caltrans District 10
Discharge Address: 1976 East Martin Luther King Jr Blvd
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95205
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C367280
Regulatory Measure Type: Caltrans Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/14/2017
Operator Name: Caltrans District 10
Operator Address: 1976 East Martin Luther King Jr Blvd
Operator City: Stockton
Operator State: California
Operator Zip: 95205

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 436347
Order Number: Not reported
Regulatory Measure Type: Caltrans Construction
Place ID: Not reported
WDID: 5S39C367280
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/25/2013
Processed Date: 07/30/2013
Status: Active
Status Date: 07/30/2013
Place Size: 111
Place Size Unit: Acres
Contact: Pam Marquez
Contact Title: Construction Engineer
Contact Phone: 209-221-6585
Contact Phone Ext: Not reported
Contact Email: pam_marquez@dot.ca.gov
Operator Name: Caltrans District 10
Operator Address: 1976 East Martin Luther King Jr Blvd
Operator City: Stockton
Operator State: California
Operator Zip: 95205
Operator Contact: Cliff Adams
Operator Contact Title: Construction Chief
Operator Contact Phone: 209-948-7202
Operator Contact Phone Ext: Not reported
Operator Contact Email: cliff_adams@dot.ca.gov
Operator Type: State Agency
Developer: Myers & Sons Construction LP
Developer Address: 2554 Millcreek Drive
Developer City: Sacramento
Developer State: California
Developer Zip: 95833
Developer Contact: Chris Nelson
Developer Contact Title: Project Manager
Constype Linear Utility Ind: N
Emergency Phone: 209-815-3421
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: Y
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: cliff adams

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

Certifier Title:	Deputy District Director
Certification Date:	25-JUL-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	436347
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C367280
Program Type:	Caltrans Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/30/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/14/2017
Discharge Name:	Caltrans District 10
Discharge Address:	1976 East Martin Luther King Jr Blvd
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95205
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3A1004 SOUTH STOCKTON PROJECT (Continued)

S112956930

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Caltrans District 10
Agency Address:	1976 East Martin Luther King Jr Blvd, Stockton , CA 95205
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Caltrans Construction
Order Number:	2009-009-DWQ
WDID:	5S39C367280
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/30/2013
Termination Date:	09/14/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.93521
Longitude:	-121.23418

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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AH410 WSW 1/2-1 0.980 mi. 5175 ft.	US HEALTHWORKS INC 3663 ARCH RD STE 400 STOCKTON, CA 95215 Site 3 of 4 in cluster AH	FINDS	1024691880 N/A
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Relative: FINDS:
Lower

Actual: Registry ID: 110070480274
32 ft.

Environmental Interest/Information System
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AH411 WSW 1/2-1 0.980 mi. 5175 ft.	3A1004 SOUTH STOCKTON PROJECT 3663 ARCH RD STOCKTON, CA 95215 Site 4 of 4 in cluster AH	FINDS	1023695336 N/A
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Relative: FINDS:
Lower

Actual: Registry ID: 110070092405
32 ft.

Environmental Interest/Information System
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1023695336
Registry ID:	110070092405
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070092405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

412
WSW
> 1
1.105 mi.
5835 ft.

ARCH ARCO AM PM*
4855 S HWY 99 E FRONTAGE RD
STOCKTON, CA 95215

UST U004273712
N/A

Relative:
Lower
Actual:
33 ft.

UST SAN JOAQUIN:

Region: SJ
Facility Id: FA0007571
Mail Address: 4855 S HWY 99 EAST FRONTAGE RD
Mail Address 2: Not reported
Mail Care of: GILL, JIVTESH
Mail City,St,Zip: STOCKTON, CA 95215

Tank Rec ID: TA0506651
Tank Number: 1
Tank Status: 01 - Active, billable
Tank Capacity: 10000
Product Type Desc: 1b - PREMIUM UNLEADED
Program Element: 2360
Decode for Program Element: 2360 - UST - PER TANK FEE
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10182251
Cross Ref Tank ID: Not reported
LEA ID: 1
Common Name: Not reported
Date Installed: 3/16/1998
Date of Closure: Not reported
Latitude: 37.9051920000
Longitude: -121.2206535000

Tank Rec ID: TA0506652
Tank Number: 2
Tank Status: 01 - Active, billable
Tank Capacity: 12000
Product Type Desc: 1c - MIDGRADE UNLEADED
Program Element: 2360
Decode for Program Element: 2360 - UST - PER TANK FEE
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10182251
Cross Ref Tank ID: Not reported
LEA ID: 1
Common Name: Not reported
Date Installed: 3/16/1998
Date of Closure: Not reported
Latitude: 37.9051920000
Longitude: -121.2206535000

Tank Rec ID: TA0506653
Tank Number: 3
Tank Status: 01 - Active, billable
Tank Capacity: 20000
Product Type Desc: 1a - REGULAR UNLEADED
Program Element: 2360
Decode for Program Element: 2360 - UST - PER TANK FEE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCH ARCO AM PM* (Continued)

U004273712

Chemical Form: (none)
 CAS#: Not reported
 CERS ID: 10182251
 Cross Ref Tank ID: Not reported
 LEA ID: 1
 Common Name: Not reported
 Date Installed: 3/16/1998
 Date of Closure: Not reported
 Latitude: 37.9051920000
 Longitude: -121.2206535000

AI413
WSW
> 1
1.130 mi.
5964 ft.

7-ELEVEN* #32190A
4943 HWY 99
STOCKTON, CA 95215
Site 1 of 4 in cluster AI

UST U003937358
N/A

Relative:
Lower
Actual:
33 ft.

UST:
 Facility ID: FA0007458
 Permitting Agency: Not reported
 Latitude: 37.905639
 Longitude: -121.219729

AI414
WSW
> 1
1.130 mi.
5964 ft.

7-ELEVEN INC #32190
4943 S. STATE RT. 99
STOCKTON, CA 95215
Site 2 of 4 in cluster AI

CERS HAZ WASTE S121741505
CERS TANKS N/A
CERS

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
 Site ID: 1248
 CERS ID: 10166017
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 1248
 Site Name: 7-ELEVEN INC #32190
 Violation Date: 05-13-2014
 Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
 Violation Description: UST Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 05/19/2014.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 1248
 Site Name: 7-ELEVEN INC #32190
 Violation Date: 06-22-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 07/18/2018. The propane is being misreported with the largest container of 63 gallons and a maximum of 315 gallons. The only propane I found on site was the Blue Rhino in a cage to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

east of the main entrance. Each cylinder is filled to 3.5 gallons and there are 12 bringing the total to 42 gallons. This is under the reportable quantity of 55 gallons and can be deleted from the inventory.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190

Violation Date: 05-01-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 05/22/2015. 2015 Maintenance records were not found on site. Two alarms L7 and L12 occurred on March 19, 2015, the designated operator inspection report (April 2015) suggests to dispatch these alarms. Stephen Boyd indicated (via a phone conversation that took place at the time of inspection) that vapor recovery testing was conducted on that date and that these alarms were likely caused by technicians onsite and that he will forward a report to document this testing and provide alarm explanation. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190

Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 05/13/2016. The monitoring plan is not current and/or not approved by the EHD. No external audible visual alarms (overflow prevention) could be located at the time of inspection, the most recent forms (UST Tank Information/Monitoring Plan) uploaded into CERS indicate that these alarms as well as Fill Tube Shut-Off Valve are present on 91 and 87 UST's. No overflow prevention was identified on the most recent UST Tank Information/Monitoring Plan form uploaded into CERS for the 89-octane UST. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was last performed on 12-18-12 and was completed on 2-16-16, 2- months past due. Secondary containment testing is required once every 36 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/24/2015. A site map was not complete. The site map did not contain storm and sewer drains, emergency shutoffs, evacuation staging areas, carbon dioxide and propane storage and emergency response equipment. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/13/2016. The secondary containment testing report for testing conducted on 2-16-16 was not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

monitoring records for the last three years on site, ensure that all the required records are kept onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)

Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.

Violation Notes: Returned to compliance on 05/13/2016. Liquid was observed in the 91-octane STP, 89-octane STP, 87-octane STP and UDC 11/12 sumps . If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all sumps maintained free of liquid. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 05/22/2015. The designated operator employee training lacks the hiring dates for facility employees hired on or after July 1, 2005. A list of facility employees who have been training by the designated UST operator, shall be maintained onsite and include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005. Update the training list to include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005, submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Violation Notes: Returned to compliance on 05/01/2015. The 87-octane STP sump sensor was located approximately 8 inches up the sump saddle and the 89-octane fill sump sensor was located on top of one of the pipes (more than 1 foot of the sump floor) and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sumps by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/27/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/21/2015. The Hazardous Materials Inventory form for the waste absorbent was not complete. The amounts of the waste absorbent, a solid, must be identified in pounds, not gallons. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 04/09/2018. Liquid was observed in the regular submersible turbine pump (STP) sump and under dispenser containment (UDC) 1/2 sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 cup of liquid from the regular STP sump and <1/2 cup of liquid from the UDC 1/2 sump. Ensure that all sumps and annular spaces are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/13/2016. The 91 STP and 89 STP sump sensors were located several inches up their respective sump saddles and off the lowest point of these sumps and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 05/10/2018. Generator copies of manifest numbers 00969040FLE (5/4/17) and 009697876FLE (5/4/17) were not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/25/2017. UST Facility Operating Permit Application's BOE number is invalid. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was performed on 2-16-16 and a test report was submitted late on 4-1-16. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/01/2015. Liquid (approximately 1 cup) was observed in the 87-octane STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed the observed liquid from the 87-octane sump. Ensure that all sumps and annular spaces are maintained free of liquid.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 04/11/2017. Liquid was observed in dispenser 1/2 UDC, and the 87,89, and 91 spill containers. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

removed approximately 1/2 gallon of liquid from the 87, 89, and 91 spill containers, and 1 cup of liquid from dispenser 1/2 UDC. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: One 55-gallon black steel drum, located behind the facility, was labeled as containing used absorbent and fuel filters with an accumulation start date of 6/4/17. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/11/2017. The 91 grade 208 sensor initially failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. The technician placed the sensor upside down, then repositioned sensor, and tested again. The sensor passed. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017. An accurate UST Monitoring Site Plan was not submitted. The 91 grade and 87 grade tanks indicated on the site plan are in the wrong location. The 87 and 91 grade tank locations should be switched. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/09/2018. Current safety training for all employees was not available for inspection . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/10/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2636 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636

Violation Description: Failure of secondary containment piping to slope back to the collection sump.
Violation Notes: Returned to compliance on 05/13/2016. Ball valves are installed at this site (at the schrader valve connection points) to facilitate the

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7-ELEVEN INC #32190 (Continued)

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communication between the flexible piping secondary containment and the installed UDC sensors. One of these ball valves, located in UDC 7/8, appeared closed at the time of inspection. Any potential release from the primary containment into the secondary containment does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the flexible piping flows into the pertinent UDC sump. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/10/2018. The designated operator employee training for Ali Fozia was not performed. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan 3. Employee's role with regard to spills and overfills as specified in the facility's response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 05/22/2015. The 87-octane spill container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. The technician replaced the swivel adapter and retested the spill container with passing results.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

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Eval Date: 04-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/11/17 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 31, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 8, 2015. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting

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System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/9/2018 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/22/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day

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7-ELEVEN INC #32190 (Continued)

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of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215

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Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health

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7-ELEVEN INC #32190 (Continued)

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Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 06-22-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

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7-ELEVEN INC #32190 (Continued)

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Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JIVTESH S. GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 939-0679

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported

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7-ELEVEN INC #32190 (Continued)

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Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: LILL MARTINEZ, BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Site ID: 1248
CERS ID: 10166017
CERS Description: Underground Storage Tank

Violations:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

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7-ELEVEN INC #32190 (Continued)

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Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 07/18/2018. The propane is being misreported with the largest container of 63 gallons and a maximum of 315 gallons. The only propane I found on site was the Blue Rhino in a cage to the east of the main entrance. Each cylinder is filled to 3.5 gallons and there are 12 bringing the total to 42 gallons. This is under the reportable quantity of 55 gallons and can be deleted from the inventory.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 05/22/2015. 2015 Maintenance records were not found on site. Two alarms L7 and L12 occurred on March 19, 2015, the designated operator inspection report (April 2015) suggests to dispatch these alarms. Stephen Boyd indicated (via a phone conversation that took place at the time of inspection) that vapor recovery testing was conducted on that date and that these alarms were likely caused by technicians outside and that he will forward a report to document this testing and provide alarm explanation. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 05/13/2016. The monitoring plan is not current and/or not approved by the EHD. No external audible visual alarms (overflow prevention) could be located at the time of inspection, the most recent forms (UST Tank Information/Monitoring Plan) uploaded into CERS indicate that these alarms as well as Fill Tube Shut-Off Valve are present on 91 and 87 UST's. No overflow prevention was identified on the most recent UST Tank Information/Monitoring Plan form uploaded into CERS for the 89-octane UST. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make

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7-ELEVEN INC #32190 (Continued)

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the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was last performed on 12-18-12 and was completed on 2-16-16, 2- months past due. Secondary containment testing is required once every 36 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/24/2015. A site map was not complete. The site map did not contain storm and sewer drains, emergency shutoffs, evacuation staging areas, carbon dioxide and propane storage and emergency response equipment. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 05/13/2016. The secondary containment testing report for testing conducted on 2-16-16 was not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance

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7-ELEVEN INC #32190 (Continued)

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records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site, ensure that all the required records are kept onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)

Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/13/2016. Liquid was observed in the 91-octane STP, 89-octane STP, 87-octane STP and UDC 11/12 sumps . If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all sumps maintained free of liquid. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 05/22/2015. The designated operator employee training lacks the hiring dates for facility employees hired on or after July 1, 2005. A list of facility employees who have been training by the designated UST operator, shall be maintained onsite and include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005. Update the training list to include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005, submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

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7-ELEVEN INC #32190 (Continued)

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Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 05/01/2015. The 87-octane STP sump sensor was located approximately 8 inches up the sump saddle and the 89-octane fill sump sensor was located on top of one of the pipes (more than 1 foot of the sump floor) and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sumps by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/27/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/21/2015. The Hazardous Materials Inventory form for the waste absorbent was not complete. The amounts of the waste absorbent, a solid, must be identified in pounds, not gallons . This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/09/2018. Liquid was observed in the regular submersible turbine pump (STP) sump and under dispenser

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7-ELEVEN INC #32190 (Continued)

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containment (UDC) 1/2 sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 cup of liquid from the regular STP sump and <1/2 cup of liquid from the UDC 1/2 sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/13/2016. The 91 STP and 89 STP sump sensors were located several inches up their respective sump saddles and off the lowest point of these sumps and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 05/10/2018. Generator copies of manifest numbers 00969040FLE (5/4/17) and 009697876FLE (5/4/17) were not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste.

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7-ELEVEN INC #32190 (Continued)

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Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/25/2017. UST Facility Operating Permit Application's BOE number is invalid. Immediately log into CERS, update the required information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was performed on 2-16-16 and a test report was submitted late on 4-1-16. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/01/2015. Liquid (approximately 1 cup) was observed in the 87-octane STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed the observed liquid from the 87-octane sump. Ensure that all sumps and annular spaces are maintained free of liquid.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm

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7-ELEVEN INC #32190 (Continued)

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Violation Notes: logs) and/or maintain records of appropriate follow-up actions. Returned to compliance on 04/11/2017. Liquid was observed in dispenser 1/2 UDC, and the 87,89, and 91 spill containers. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1/2 gallon of liquid from the 87, 89, and 91 spill containers, and 1 cup of liquid from dispenser 1/2 UDC. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: One 55-gallon black steel drum, located behind the facility, was labeled as containing used absorbent and fuel filters with an accumulation start date of 6/4/17. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/11/2017. The 91 grade 208 sensor initially failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. The technician placed the sensor upside down, then repositioned sensor, and tested again. The sensor passed. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

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7-ELEVEN INC #32190 (Continued)

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Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017. An accurate UST Monitoring Site Plan was not submitted. The 91 grade and 87 grade tanks indicated on the site plan are in the wrong location. The 87 and 91 grade tank locations should be switched. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/09/2018. Current safety training for all employees was not available for inspection . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/10/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2636 - California Code of Regulations, Title 23, Chapter 16,

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7-ELEVEN INC #32190 (Continued)

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Section(s) 2636
Violation Description: Failure of secondary containment piping to slope back to the collection sump.
Violation Notes: Returned to compliance on 05/13/2016. Ball valves are installed at this site (at the schrader valve connection points) to facilitate the communication between the flexible piping secondary containment and the installed UDC sensors. One of these ball valves, located in UDC 7/8, appeared closed at the time of inspection. Any potential release from the primary containment into the secondary containment does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the flexible piping flows into the pertinent UDC sump. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/10/2018. The designated operator employee training for Ali Fozia was not performed. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan 3. Employee's role with regard to spills and overfills as specified in the facility's response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 05/22/2015. The 87-octane spill container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. The technician replaced the swivel adapter and retested the spill container with passing results.
Violation Division: San Joaquin County Environmental Health

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7-ELEVEN INC #32190 (Continued)

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Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/11/17 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 31, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

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7-ELEVEN INC #32190 (Continued)

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that have been or will be taken for each violation, and any supporting paperwork, by May 8, 2015. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/9/2018 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/22/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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EDR ID Number
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7-ELEVEN INC #32190 (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

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Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
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Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
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Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215

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EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

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Enf Action Date: 05-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 06-22-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

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Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JIVTESH S. GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 939-0679

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: LILL MARTINEZ, BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:

Site ID: 1248
CERS ID: 10166017
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2018. The propane is being misreported with the largest container of 63 gallons and a maximum of 315 gallons. The only propane I found on site was the Blue Rhino in a cage to the east of the main entrance. Each cylinder is filled to 3.5 gallons and there are 12 bringing the total to 42 gallons. This is under the reportable quantity of 55 gallons and can be deleted from the inventory.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/22/2015. 2015 Maintenance records were not found on site. Two alarms L7 and L12 occurred on March 19, 2015, the designated operator inspection report (April 2015) suggests to dispatch these alarms. Stephen Boyd indicated (via a phone conversation that took place at the time of inspection) that vapor recovery testing was conducted on that date and that these alarms were likely caused by technicians onsite and that he will forward a report to document this testing and provide alarm explanation. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/13/2016. The monitoring plan is not current and/or not approved by the EHD. No external audible visual alarms (overfill prevention) could be located at the time of inspection, the most recent forms (UST Tank Information/Monitoring Plan) uploaded into CERS indicate that these alarms as well as Fill

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Tube Shut-Off Valve are present on 91 and 87 UST's. No overfill prevention was identified on the most recent UST Tank Information/Monitoring Plan form uploaded into CERS for the 89-octane UST. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was last performed on 12-18-12 and was completed on 2-16-16, 2- months past due. Secondary containment testing is required once every 36 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/24/2015. A site map was not complete. The site map did not contain storm and sewer drains, emergency shutoffs, evacuation staging areas, carbon dioxide and propane storage and emergency response equipment. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Violation Notes: Returned to compliance on 05/13/2016. The secondary containment testing report for testing conducted on 2-16-16 was not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site, ensure that all the required records are kept onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)

Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.

Violation Notes: Returned to compliance on 05/13/2016. Liquid was observed in the 91-octane STP, 89-octane STP, 87-octane STP and UDC 11/12 sumps . If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all sumps maintained free of liquid. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 05/22/2015. The designated operator employee training lacks the hiring dates for facility employees hired on or after July 1, 2005. A list of facility employees who have been training by the designated UST operator, shall be maintained onsite and include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005. Update the training list to include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005, submit proof of correction to the EHD.

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

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Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 05/01/2015. The 87-octane STP sump sensor was located approximately 8 inches up the sump saddle and the 89-octane fill sump sensor was located on top of one of the pipes (more than 1 foot of the sump floor) and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sumps by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/27/2014.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/21/2015. The Hazardous Materials Inventory form for the waste absorbent was not complete. The amounts of the waste absorbent, a solid, must be identified in pounds, not gallons. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

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Database(s)

EDR ID Number
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7-ELEVEN INC #32190 (Continued)

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Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/09/2018. Liquid was observed in the regular submersible turbine pump (STP) sump and under dispenser containment (UDC) 1/2 sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 cup of liquid from the regular STP sump and <1/2 cup of liquid from the UDC 1/2 sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/13/2016. The 91 STP and 89 STP sump sensors were located several inches up their respective sump saddles and off the lowest point of these sumps and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 05/10/2018. Generator copies of manifest numbers 00969040FLE (5/4/17) and 009697876FLE (5/4/17) were not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the

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Database(s)

EDR ID Number
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7-ELEVEN INC #32190 (Continued)

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destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/25/2017. UST Facility Operating Permit Application's BOE number is invalid. Immediately log into CERS, update the required information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was performed on 2-16-16 and a test report was submitted late on 4-1-16. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)

Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.

Violation Notes: Returned to compliance on 05/01/2015. Liquid (approximately 1 cup) was observed in the 87-octane STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed the observed liquid from the 87-octane sump. Ensure that all sumps and annular spaces are maintained free of liquid.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

Map ID
Direction
Distance
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Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 04/11/2017. Liquid was observed in dispenser 1/2 UDC, and the 87,89, and 91 spill containers. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1/2 gallon of liquid from the 87, 89, and 91 spill containers, and 1 cup of liquid from dispenser 1/2 UDC. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: One 55-gallon black steel drum, located behind the facility, was labeled as containing used absorbent and fuel filters with an accumulation start date of 6/4/17. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 04/11/2017. The 91 grade 208 sensor initially failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. The technician placed the sensor upside down, then repositioned sensor, and tested again. The sensor passed. This was corrected onsite.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017. An accurate UST Monitoring Site Plan was not submitted. The 91 grade and 87 grade tanks indicated on the site plan are in the wrong location. The 87 and 91 grade tank locations should be switched. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/09/2018. Current safety training for all employees was not available for inspection . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/10/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2636 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636
Violation Description: Failure of secondary containment piping to slope back to the collection sump.
Violation Notes: Returned to compliance on 05/13/2016. Ball valves are installed at this site (at the schrader valve connection points) to facilitate the communication between the flexible piping secondary containment and the installed UDC sensors. One of these ball valves, located in UDC 7/8, appeared closed at the time of inspection. Any potential release from the primary containment into the secondary containment does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the flexible piping flows into the pertinent UDC sump. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/10/2018. The designated operator employee training for Ali Fozia was not performed. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan 3. Employee's role with regard to spills and overfills as specified in the facility's response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 05/22/2015. The 87-octane spill container failed when tested. All spill containers shall have a minimum capacity

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. The technician replaced the swivel adapter and retested the spill container with passing results.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/11/17 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 31, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 8, 2015. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/9/2018 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/22/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 06-22-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JIVTESH S. GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 939-0679

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

S121741505

Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: LILL MARTINEZ, BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

AI415 7-ELEVEN INC #32190
WSW 4943 S. STATE RT. 99
> 1 STOCKTON, CA 95215
1.130 mi.
5964 ft. Site 3 of 4 in cluster AI

UST U004262796
N/A

Relative: UST:
Lower Facility ID: Not reported
Permitting Agency: San Joaquin County Environmental Health
Actual: Latitude: Not reported
33 ft. Longitude: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AI416 7-ELEVEN INC #32190
 WSW 4943 S HWY 99
 > 1 STOCKTON, CA 95215
 1.130 mi.
 5964 ft. Site 4 of 4 in cluster AI

UST U004023198
 N/A

Relative:
 Lower
 Actual:
 33 ft.

UST SAN JOAQUIN:

Region: SJ
 Facility Id: FA0007458
 Mail Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
 Mail Address 2: Not reported
 Mail Care of: JIVTESH S. GILL
 Mail City,St,Zip: DALLAS, TX 75221

Tank Rec ID: TA0506489
 Tank Number: 1
 Tank Status: 02 - Inactive, non-billable
 Tank Capacity: 10000
 Product Type Desc: 1a - REGULAR UNLEADED
 Program Element: 2362
 Decode for Program Element: 2362 - UST FACILITY & 1 TANK
 Chemical Form: (none)
 CAS#: Not reported
 CERS ID: 10166017
 Cross Ref Tank ID: Not reported
 LEA ID: 9
 Common Name: Not reported
 Date Installed: 4/1/1997
 Date of Closure: Not reported
 Latitude: 37.9043013039
 Longitude: -121.2206647861

Tank Rec ID: TA0506490
 Tank Number: 2
 Tank Status: 02 - Inactive, non-billable
 Tank Capacity: 10000
 Product Type Desc: 1a - REGULAR UNLEADED
 Program Element: 2360
 Decode for Program Element: 2360 - UST - PER TANK FEE
 Chemical Form: (none)
 CAS#: Not reported
 CERS ID: 10166017
 Cross Ref Tank ID: Not reported
 LEA ID: 9
 Common Name: Not reported
 Date Installed: 4/1/1997
 Date of Closure: Not reported
 Latitude: 37.9043013039
 Longitude: -121.2206647861

Tank Rec ID: TA0506491
 Tank Number: 3
 Tank Status: 02 - Inactive, non-billable
 Tank Capacity: 15000
 Product Type Desc: 1a - REGULAR UNLEADED
 Program Element: 2360
 Decode for Program Element: 2360 - UST - PER TANK FEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32190 (Continued)

U004023198

Chemical Form: (none)
CAS#: Not reported
CERS ID: 10166017
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: 4/1/1997
Date of Closure: Not reported
Latitude: 37.9043013039
Longitude: -121.2206647861

Tank Rec ID: 4
Tank Number: 4
Tank Status: 01 - Active, billable
Tank Capacity: 15000
Product Type Desc: 1a - REGULAR UNLEADED
Program Element: 2361
Decode for Program Element: 2361 - UST FACILITY
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10166017
Cross Ref Tank ID: Not reported
LEA ID: 1
Common Name: Not reported
Date Installed: 7/1/2003
Date of Closure: Not reported
Latitude: 37.9043013039
Longitude: -121.2206647861

Tank Rec ID: 5
Tank Number: 5
Tank Status: 01 - Active, billable
Tank Capacity: 10000
Product Type Desc: 1c - MIDGRADE UNLEADED
Program Element: 2361
Decode for Program Element: 2361 - UST FACILITY
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10166017
Cross Ref Tank ID: Not reported
LEA ID: 1
Common Name: Not reported
Date Installed: 7/1/2003
Date of Closure: Not reported
Latitude: 37.9043013039
Longitude: -121.2206647861

Tank Rec ID: 6
Tank Number: 6
Tank Status: 01 - Active, billable
Tank Capacity: 10000
Product Type Desc: 1b - PREMIUM UNLEADED
Program Element: 2361
Decode for Program Element: 2361 - UST FACILITY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7-ELEVEN INC #32190 (Continued)

U004023198

Chemical Form: (none)
 CAS#: Not reported
 CERS ID: 10166017
 Cross Ref Tank ID: Not reported
 LEA ID: 1
 Common Name: Not reported
 Date Installed: 7/1/2003
 Date of Closure: Not reported
 Latitude: 37.9043013039
 Longitude: -121.2206647861

AJ417
West
 > 1
 1.166 mi.
 6159 ft.

ARCH ARCO AM PM*
4855 S HWY 99 EAST FRONTAGE RD
STOCKTON, CA 95215

UST U004264000
N/A

Site 1 of 2 in cluster AJ

Relative:
Lower
Actual:
 33 ft.

UST:
 Facility ID: FA0007571
 Permitting Agency: San Joaquin County Environmental Health
 Latitude: 37.9061
 Longitude: -121.222

AJ418
West
 > 1
 1.166 mi.
 6159 ft.

ARCH ARCO AM PM*
4855 S HWY 99 EAST FRONTAGE RD
STOCKTON, CA 95215

CERS HAZ WASTE S121789803
CERS TANKS N/A
CERS

Site 2 of 2 in cluster AJ

Relative:
Lower
Actual:
 33 ft.

CERS HAZ WASTE:
 Site ID: 6494
 CERS ID: 10182251
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 6494
 Site Name: ARCH ARCO AM PM*
 Violation Date: 02-13-2018
 Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
 Violation Description: Failure to test the spill bucket annually.
 Violation Notes: Returned to compliance on 03/15/2018. Annual spill container testing was performed on February 14, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016 and November 2017. Instead the spill container testing was completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 6494
 Site Name: ARCH ARCO AM PM*
 Violation Date: 02-08-2016
 Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 03/09/2016. Annual monitoring system certification and leak detector testing were last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. These tests are required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/11/2016. Current financial responsibility documents have not been submitted to the EHD. The previously submitted financial responsibility documents contain the following issues: The Certification of Financial Responsibility is not signed by the tank owner/operator or a witness. Line B on the form is blank. It lists that the CFO letter is covering \$500,000 per occurrence, but the CFO letter submitted is covering \$5,000. The annual aggregate amount checked is \$2,000,000 please verify that this is the correct amount for the number of tanks owned. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, and upload the required documents.

Violation Division: San Joaquin County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/13/2018. The monitoring plan is not current and/or not approved by the EHD. For TA0506653 (Regular Unleaded), under Tank Monitoring is Performed Using the Following Methods, in addition to the Leak Sensor Model # 323, which is in the 87 submersible turbine pump sump, add Leak Sensor Model # 344, which is in the 87 fill sump. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2015. Financial responsibility documents have not been submitted to the EHD. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the required documents. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/09/2016. Secondary containment testing was performed on December 3, 2014 and a test report for the UDC testing was submitted on January 30, 2015, one month late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 10/11/2016. The monitoring plan is not current and/or not approved by the EHD. The monitoring plan does not include the change of the 87 leak detector. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/15/2018. The supervisor on site indicated that Elite IV Contractors replaces and takes the facility's used fuel filters without first draining the fuel filters. Used fuel filters shall be drained of free-flowing fuel, stored in a closed, rainproof container, labeled as drained used fuel filters, and marked with an accumulation start date. Immediately drain and containerize the fuel filters, and label and mark the accumulation start date on the containers holding the used fuel filters. Ensure that all used fuel filters are managed in this way. Bills of lading for the recycling of used fuel filters for the last three years were not found on site. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading for used fuel filters for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/06/2015. The March 2014 designated operator monthly inspection reports were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the EHD. This is

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ARCH ARCO AM PM* (Continued)

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Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2016. The monthly designated operator inspection reports and maintenance records on site indicated that three fuel alarms from the 87 fill sump sensor (C1) were not promptly addressed. The following alarms were documented: 12/2/14 - Cleared by Elite IV on 3/31/15 4/22/15 - Cleared by Reliable Petroleum on 6/30/15 8/11/15 - No maintenance records for follow up action. The alarm was still noted on 8/27/15, but was not noted on the 9/2015 monthly inspection report. The sensor was not monitoring the 87 fill sump during these time frames. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. Ensure that all monitoring equipment is maintained to be able to detect a leak at the earliest opportunity.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/16/2015. Observed a 55-gallon drum of hazardous waste at the back of the store for over 180 days because there is no accumulation start date on the drum. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 10/11/2016. Maintenance and monitoring records for the last three years were not found on site. According to the alarm history and the designated operator monthly inspection

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EDR ID Number
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ARCH ARCO AM PM* (Continued)

S121789803

reports, a C1 (87 fill) fuel alarm occurred on 8/11/15. The alarm was still present on 8/27/15. No maintenance records were found on site for the follow up and corrective action taken in response to this alarm. The September 2015 designated operator inspection report did not note that this alarm was still active. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and all [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)

Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 11/25/2014. Approximately a gallon of liquid was observed in the 87 fill sump, and 2 to 4 cups of liquid in each of the 89 STP sump and 91 STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed liquid from all three sumps and disposed to the hazardous waste drum onsite. Ensure that all sumps and annular spaces are maintained free of liquid. This is a Class II repeat violation; this violation has been corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/28/2017. An accurate UST Monitoring Site Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. The site map needs to show a sensor in under dispenser containment 3-4 and indicate the correct leak detector (99 LD-2000) in 87-product submersible turbine pump sump. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

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ARCH ARCO AM PM* (Continued)

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Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 10/11/2016. A new designated operator (Affordatest - Dave Winkler, Zane Nimmo, Ed Stearns, Felix Ramirez) was hired in October 2015 and notification was not provided to the EHD within 30 days of the change. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and upload the notification identifying all the designated operators for this facility.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 03/09/2016. A cold start of the monitoring panel was performed on March 31, 2015. A permit approval letter was issued April 6, 2015, with a condition stating "inspections for emergency work must be scheduled within five days of permit approval." A sensor functionality inspection was not scheduled or performed. Emergency repairs relating to UST system monitoring and release detection may be performed by a properly licensed, trained, and certified contractor pursuant to the EHD'S policy and a permit obtained within one business day from the EHD. All other repairs must have a permit submitted to and approved by the EHD prior to beginning work. The monitoring system was verified functional at today's monitoring system certification. Ensure that all permit conditions are followed for all future repair permits.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/06/2015. Secondary containment testing was last performed on 06/09/2011 and was due by June 2014. Testing has been scheduled on November 3, 2014 and is therefore is 5 months past due. Secondary containment testing is required once every 36 months. Immediately submit the report of the test within 30 days of testing to

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ARCH ARCO AM PM* (Continued)

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the EHD, and begin to complying per this section. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/16/2017. Maintenance and monitoring records for the last three years were not found on site. The Annual Monitoring System Certification testing report for November 25, 2014 was not found on site during the inspection. The facility failed to document and address the L1:Dispenser 5-6 Dispenser pan sensor out alarm, and fuel alarm on 1/22/17; and the C1: 87 Fill sump piping sump fuel alarms on 7/1/16 and 10/18/16. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/13/2018. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sump, 87-product fill sump, and 89-product fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. A facility employee removed approximately 0.5 gallons of liquid all together from the above-mentioned sumps. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

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ARCH ARCO AM PM* (Continued)

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Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 03/15/2018. The designated operator (DO) failed to check and note the correct test dates for the annual monitoring system certification on the 2/24/2017 designated operator monthly inspection report. The DO incorrectly noted the MSC was performed on 2/24/17, when the MSC was performed on 2/14/17. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the attached alarm history on the 6/13/2017 and 7/28/17 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: L13 89 Fill Sensor Out and Fuel alarms on 5/30/17, L17 91 STP Fuel alarm on 7/1/17. During the monthly [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the underground storage tank (UST) program is not complete. Beginning January 1, 2014, all businesses are required to submit all new (or any changes to existing) UST information, including: UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Owner/Operator Written Agreement (if applicable), UST Letter from Chief Financial Officer, and Owner Statement of Designated UST Operator Compliance online to the CERS at <http://cers.calepa.ca.gov>. Be sure to include any other relevant activities and required fields. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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ARCH ARCO AM PM* (Continued)

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Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 02/14/2017. The 91-product VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/15/2018. Maintenance and monitoring records for the last three years were not found on site. The facility alarm logs documented the C1 Fuel Alarm on 11/16/17, but did not document how the alarm was addressed. The facility alarm logs did not document nor address the L11 87 STP Sensor Out alarm on 10/13/2017, L17 91 STP Fuel alarm on 7/1/17, and the L13 89 Fill Sensor Out and Fuel alarms on 5/30/17. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately ensure that the facility is documenting and addressing all alarms, and that the maintenance and [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 10/11/2016. An accurate UST Monitoring Site Plan was not submitted. The Monitoring Site Plan submitted on CERS does not show the locations of the sensors or the monitoring panel. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST

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ARCH ARCO AM PM* (Continued)

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Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program is not up to date. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 03/16/2017. The designated operator employee training did not include the Hire Date on the list of employees trained by the designated operator. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan 3. Employee's role with regard to spills and overfills as specified in the facility's response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC)

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ARCH ARCO AM PM* (Continued)

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Violation Notes: and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Returned to compliance on 03/16/2017. The designated operator failed to document all the alarms from the attached alarm history on the 1//11/17, 11/28/16, and 4/29/16 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: T1 Overfill alarms on 11/14/16, 11/24/16, and 1/3/17; T3 High water alarm on 3/23/16; and the L13: 89 fill piping sump fuel alarm on 3/5/16. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. he designated operator listed 2/16/16 instead of 2/8/16 for the monitoring system certification, spill container, and leak detector testing [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 03/15/2018. Copies of hazardous waste disposal records for used fuel filters from 2015, 2016, and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.

Violation Notes: Returned to compliance on 02/24/2016. The pressurized piping on the second 87 tank is not equipped with an automatic line leak detector. The 87 piping was previously monitored by a CPT as a leak detector. According to maintenance records on site, the CPT was replaced with a

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ARCH ARCO AM PM* (Continued)

S121789803

new relay box and a VMI mechanical leak detector was installed on one of the two turbines on the 87 tank. The turbines alternate and during testing today, the leak detector installed only functioned when the corresponding turbine was running. No leak detection could be verified when the other turbine was running. Automatic line leak detectors are required to be equipped on underground pressurized piping systems that carry a hazardous substance. Correct immediately by having a properly licensed, trained, and certified contractor install a leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the EHD. If the leak detector can't be installed immediately, there is a possibility that the 87 UST system be [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 05/16/2017. The 89-and 91-product spill containers failed the one-hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. Immediately contact a properly licensed, trained, and certified contractor to repair or install approved spill containers. An inspector must be present to confirm that the two spill containers pass the one-hour hydrostatic test; the time spent for the inspection will be charged to the owner at the hourly rate of \$139 per hour.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 03/15/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is lacking the approximate location of the underground storage tank piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a revised copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

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ARCH ARCO AM PM* (Continued)

S121789803

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests for three years or until a copy signed off by the destination facility is received. The signed off copy shall be retained and made readily available for review for three years. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/16/2017. Annual spill container testing was last performed on February 8, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016. Instead the spill container testing was completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 02/14/2017. Liquid was observed in the

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ARCH ARCO AM PM* (Continued)

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91-product submersible turbine pump (STP) and fill sumps, 87-product STP and fill sumps, 89 fill sump, and under dispenser containment (UDC) 5-6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 quart of liquid from the 91-product STP sump, approximately five gallons of liquid from the 91-product fill sump, approximately one-quarter cup of liquid from the 87-product STP sump, approximately one quart of liquid from the 87-product and 89-product fill sumps and approximately two gallons of liquid from UDC 5-6. . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 03/15/2018. The Schrader valve in the 89-product submersible turbine pump (STP) sump was facing up, and it was unverifiable if this Schrader valve was open due to the depth of the 89-product STP sump. Any potential release from the primary containment into the secondary containment in the 89-product piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the 89-product piping flows into the 89-product STP sump.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/06/2015. Hazardous waste label on the 55-gallon drum behind the store is faded and illegible. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55-gallon drum has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the

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ARCH ARCO AM PM* (Continued)

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Violation Division: EHD. This is a Class II repeat violation.
Violation Program: San Joaquin County Environmental Health
Violation Source: HW
CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification (MSC) and leak detector testing were last performed on February 8, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016. Instead the MSC and leak detector testing were completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016. UST Tank Information forms are not current in CERS. The Tank forms incorrectly indicate that the site does not have fill sumps. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification, leak detector testing, and spill container testing were performed on February 8, 2016 and a test report was submitted on June 6, 2016 , approximately three months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

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ARCH ARCO AM PM* (Continued)

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Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/11/2016. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/09/2016. Annual spill container testing was last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. This test is required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/14/2017. The 323 sensor was found to be in leaning over in under dispenser containment (UDC) 9-10. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The service technician placed the 323 sensor in an upright position after testing the sensor. Ensure that the 323 sensors are placed vertically in the UDCs. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

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ARCH ARCO AM PM* (Continued)

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Violation Notes: of appropriate follow-up actions
Returned to compliance on 01/06/2015. Maintenance records for the 87 Fill Sump fuel alarms on 02/07/2014 and 06/14/2014 were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)

Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.

Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the

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ARCH ARCO AM PM* (Continued)

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Violation Division: EHD.
Violation Program: San Joaquin County Environmental Health
Violation Source: HW
CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/15/2018. Annual monitoring system certification (MSC) and leak detector testing were performed on February 14, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016 and November 2017. Instead the MSC and leak detector testing were completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/15/2018. Secondary containment testing was performed on 6/20/2017 and a test report was submitted on 9/19/2017 , 3 months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/13/2018. Two 55-gallon drums containing hazardous waste (liquid and used absorbent; used hoses and nozzles), located behind the facility, were labeled as "Hazardous waste," but

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ARCH ARCO AM PM* (Continued)

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were missing the rest of the information listed below. A third 55-gallon drum containing hazardous waste (used hoses and nozzles) was not labeled with any of the information below. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 03/09/2016. The designated operator failed to check and note the correct test dates for the last monitoring system certification on the November 2015 through January 2016 designated operator monthly inspection report. They list the date as 3/31/15, the date of the cold start. The designated operator failed to check and note the correct test dates for the last secondary containment test on the August, September, and October 2015 designated operator monthly inspection reports. The October report lists the date as 6/2014. The August and September 2015 inspection reports do not list a date. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017. The monitoring plan is not current and/or not approved by the EHD. For TA0506651 (Premium Unleaded), under Tank Monitoring is Performed Using the Following

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ARCH ARCO AM PM* (Continued)

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Methods, change the 407 Leak Sensor Model # to 409. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/17/18 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 16, 2017. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 6/7/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at

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ARCH ARCO AM PM* (Continued)

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http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility generated less than 5 tons of waste in the last calendar year (Jan-Dec). Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility s designated operator is Guadalupe Sanchez ICC expiration date: 02/09/2015. The service technician was Guadalupe Sanchez ICC expiration date: 04/20/2015 , who had the following manufacturer s certifications: VR 11/07/2015; VMI 05/12/2015 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial [Truncated]

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day

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ARCH ARCO AM PM* (Continued)

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of inspection. The report was amended by the EHD. Violation 111 has been added to the report. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report. Notes: - The amount of hazardous waste generated in 2017 is unknown since the facility did not have any 2017 manifests on site, nor were there any 2017 manifests on the DTSC website.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Materials Business Plan violations observed at the time of inspection. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 9, 2016. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Documents reviewed: Designated Operator (D.O.) monthly inspection reports, CERS submittals, D.O. training records, maintenance records / work orders, on site test results and monitoring plan, alarm history Documents provided: Return to [Truncated]

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Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
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Site Zip: 95215
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
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Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Identification Signer
Entity Name: PARAM GILL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 8657 RANCH RD.
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 948-2438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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ARCH ARCO AM PM* (Continued)

S121789803

Affiliation Type Desc: Parent Corporation
Entity Name: JIVTESH GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

Affiliation Type Desc: UST Permit Applicant
Entity Name: PARAM GILL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 298-4400

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

Affiliation Type Desc: Document Preparer
Entity Name: param gill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JIVTESH GILL
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Affiliation Zip: 95215
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GILL, JIVTESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

CERS TANKS:
Site ID: 6494
CERS ID: 10182251
CERS Description: Underground Storage Tank

Violations:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/15/2018. Annual spill container testing was performed on February 14, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016 and November 2017. Instead the spill container testing was completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/09/2016. Annual monitoring system certification and leak detector testing were last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. These tests are required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/11/2016. Current financial responsibility documents have not been submitted to the EHD. The previously submitted financial responsibility documents contain the following issues: The Certification of Financial Responsibility is not signed by the tank owner/operator or a witness. Line B on the form is blank. It lists that the CFO letter is covering \$500,000 per occurrence, but the CFO letter submitted is covering \$5,000. The annual aggregate amount checked is \$2,000,000 please verify that this is the correct amount for the number of tanks owned. Current financial responsibility

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, and upload the required documents.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/13/2018. The monitoring plan is not current and/or not approved by the EHD. For TA0506653 (Regular Unleaded), under Tank Monitoring is Performed Using the Following Methods, in addition to the Leak Sensor Model # 323, which is in the 87 submersible turbine pump sump, add Leak Sensor Model # 344, which is in the 87 fill sump. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2015. Financial responsibility documents have not been submitted to the EHD. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the required documents. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/09/2016. Secondary containment testing was performed on December 3, 2014 and a test report for the UDC testing was submitted on January 30, 2015, one month late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health

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Elevation

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ARCH ARCO AM PM* (Continued)

S121789803

Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 10/11/2016. The monitoring plan is not current and/or not approved by the EHD. The monitoring plan does not include the change of the 87 leak detector. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/15/2018. The supervisor on site indicated that Elite IV Contractors replaces and takes the facility's used fuel filters without first draining the fuel filters. Used fuel filters shall be drained of free-flowing fuel, stored in a closed, rainproof container, labeled as drained used fuel filters, and marked with an accumulation start date. Immediately drain and containerize the fuel filters, and label and mark the accumulation start date on the containers holding the used fuel filters. Ensure that all used fuel filters are managed in this way. Bills of lading for the recycling of used fuel filters for the last three years were not found on site. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading for used fuel filters for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/06/2015. The March 2014 designated operator monthly inspection reports were not found on site. Designated

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ARCH ARCO AM PM* (Continued)

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operator monthly inspection reports for the previous twelve months shall be retained on site. Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the EHD. This is Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2016. The monthly designated operator inspection reports and maintenance records on site indicated that three fuel alarms from the 87 fill sump sensor (C1) were not promptly addressed. The following alarms were documented: 12/2/14 - Cleared by Elite IV on 3/31/15 4/22/15 - Cleared by Reliable Petroleum on 6/30/15 8/11/15 - No maintenance records for follow up action. The alarm was still noted on 8/27/15, but was not noted on the 9/2015 monthly inspection report. The sensor was not monitoring the 87 fill sump during these time frames. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. Ensure that all monitoring equipment is maintained to be able to detect a leak at the earliest opportunity.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/16/2015. Observed a 55-gallon drum of hazardous waste at the back of the store for over 180 days because there is no accumulation start date on the drum. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

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EDR ID Number
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ARCH ARCO AM PM* (Continued)

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Violation Notes: of appropriate follow-up actions
Returned to compliance on 10/11/2016. Maintenance and monitoring records for the last three years were not found on site. According to the alarm history and the designated operator monthly inspection reports, a C1 (87 fill) fuel alarm occurred on 8/11/15. The alarm was still present on 8/27/15. No maintenance records were found on site for the follow up and corrective action taken in response to this alarm. The September 2015 designated operator inspection report did not note that this alarm was still active. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and all [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)

Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.

Violation Notes: Returned to compliance on 11/25/2014. Approximately a gallon of liquid was observed in the 87 fill sump, and 2 to 4 cups of liquid in each of the 89 STP sump and 91 STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed liquid from all three sumps and disposed to the hazardous waste drum onsite. Ensure that all sumps and annular spaces are maintained free of liquid. This is a Class II repeat violation; this violation has been corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 08/28/2017. An accurate UST Monitoring Site Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. The site map needs to show a sensor in under dispenser containment 3-4 and indicate the correct leak detector (99 LD-2000) in 87-product submersible turbine pump sump. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health

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Site Database(s)

ARCH ARCO AM PM* (Continued)

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<p>Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p>	<p>UST CERS</p> <p>6494 ARCH ARCO AM PM* 02-08-2016 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)</p> <p>The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.</p> <p>Returned to compliance on 10/11/2016. A new designated operator (Affordatest - Dave Winkler, Zane Nimmo, Ed Stearns, Felix Ramirez) was hired in October 2015 and notification was not provided to the EHD within 30 days of the change. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload the notification identifying all the designated operators for this facility.</p> <p>San Joaquin County Environmental Health UST CERS</p> <p>6494 ARCH ARCO AM PM* 02-08-2016 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712</p> <p>Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.</p> <p>Returned to compliance on 03/09/2016. A cold start of the monitoring panel was performed on March 31, 2015. A permit approval letter was issued April 6, 2015, with a condition stating "inspections for emergency work must be scheduled within five days of permit approval." A sensor functionality inspection was not scheduled or performed. Emergency repairs relating to UST system monitoring and release detection may be performed by a properly licensed, trained, and certified contractor pursuant to the EHD'S policy and a permit obtained within one business day from the EHD. All other repairs must have a permit submitted to and approved by the EHD prior to beginning work. The monitoring system was verified functional at today's monitoring system certification. Ensure that all permit conditions are followed for all future repair permits.</p> <p>San Joaquin County Environmental Health UST CERS</p> <p>6494 ARCH ARCO AM PM* 11-25-2014 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637</p> <p>Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.</p> <p>Returned to compliance on 01/06/2015. Secondary containment testing</p>
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Map ID
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EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

was last performed on 06/09/2011 and was due by June 2014. Testing has been scheduled on November 3, 2014 and is therefore is 5 months past due. Secondary containment testing is required once every 36 months. Immediately submit the report of the test within 30 days of testing to the EHD, and begin to complying per this section. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/16/2017. Maintenance and monitoring records for the last three years were not found on site. The Annual Monitoring System Certification testing report for November 25, 2014 was not found on site during the inspection. The facility failed to document and address the L1:Dispenser 5-6 Dispenser pan sensor out alarm, and fuel alarm on 1/22/17; and the C1: 87 Fill sump piping sump fuel alarms on 7/1/16 and 10/18/16. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/13/2018. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sump, 87-product fill sump, and 89-product fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. A facility employee removed approximately 0.5 gallons of liquid all together from the above-mentioned sumps. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARCH ARCO AM PM* (Continued)

S121789803

Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/15/2018. The designated operator (DO) failed to check and note the correct test dates for the annual monitoring system certification on the 2/24/2017 designated operator monthly inspection report. The DO incorrectly noted the MSC was performed on 2/24/17, when the MSC was performed on 2/14/17. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the attached alarm history on the 6/13/2017 and 7/28/17 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: L13 89 Fill Sensor Out and Fuel alarms on 5/30/17, L17 91 STP Fuel alarm on 7/1/17. During the monthly [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the underground storage tank (UST) program is not complete. Beginning January 1, 2014, all businesses are required to submit all new (or any changes to existing) UST information, including: UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Owner/Operator Written Agreement (if applicable), UST Letter from Chief Financial Officer, and Owner Statement of Designated UST Operator Compliance online to the CERS at <http://cers.calepa.ca.gov>. Be sure to include any other relevant activities and required fields. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 6494

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EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

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Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/14/2017. The 91-product VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/15/2018. Maintenance and monitoring records for the last three years were not found on site. The facility alarm logs documented the C1 Fuel Alarm on 11/16/17, but did not document how the alarm was addressed. The facility alarm logs did not document nor address the L11 87 STP Sensor Out alarm on 10/13/2017, L17 91 STP Fuel alarm on 7/1/17, and the L13 89 Fill Sensor Out and Fuel alarms on 5/30/17. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately ensure that the facility is documenting and addressing all alarms, and that the maintenance and [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 10/11/2016. An accurate UST Monitoring Site Plan was not submitted. The Monitoring Site Plan submitted on CERS does not show the locations of the sensors or the monitoring panel. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental

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Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program is not up to date. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/16/2017. The designated operator employee training did not include the Hire Date on the list of employees trained by the designated operator. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan 3. Employee's role with regard to spills and overfills as specified in the facility's response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC

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certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 03/16/2017. The designated operator failed to document all the alarms from the attached alarm history on the 1/11/17, 11/28/16, and 4/29/16 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: T1 Overfill alarms on 11/14/16, 11/24/16, and 1/3/17; T3 High water alarm on 3/23/16; and the L13: 89 fill piping sump fuel alarm on 3/5/16. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. he designated operator listed 2/16/16 instead of 2/8/16 for the monitoring system certification, spill container, and leak detector testing [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 03/15/2018. Copies of hazardous waste disposal records for used fuel filters from 2015, 2016, and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.

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Violation Notes: Returned to compliance on 02/24/2016. The pressurized piping on the second 87 tank is not equipped with an automatic line leak detector. The 87 piping was previously monitored by a CPT as a leak detector. According to maintenance records on site, the CPT was replaced with a new relay box and a VMI mechanical leak detector was installed on one of the two turbines on the 87 tank. The turbines alternate and during testing today, the leak detector installed only functioned when the corresponding turbine was running. No leak detection could be verified when the other turbine was running. Automatic line leak detectors are required to be equipped on underground pressurized piping systems that carry a hazardous substance. Correct immediately by having a properly licensed, trained, and certified contractor install a leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the EHD. If the leak detector can't be installed immediately, there is a possibility that the 87 UST system be [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 05/16/2017. The 89- and 91-product spill containers failed the one-hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. Immediately contact a properly licensed, trained, and certified contractor to repair or install approved spill containers. An inspector must be present to confirm that the two spill containers pass the one-hour hydrostatic test; the time spent for the inspection will be charged to the owner at the hourly rate of \$139 per hour.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 03/15/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is lacking the approximate location of the underground storage tank piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a revised copy

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of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests for three years or until a copy signed off by the destination facility is received. The signed off copy shall be retained and made readily available for review for three years. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/16/2017. Annual spill container testing was last performed on February 8, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016. Instead the spill container testing was completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

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Violation Description: Section(s) Multiple
UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/14/2017. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sumps, 87-product STP and fill sumps, 89 fill sump, and under dispenser containment (UDC) 5-6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 quart of liquid from the 91-product STP sump, approximately five gallons of liquid from the 91-product fill sump, approximately one-quarter cup of liquid from the 87-product STP sump, approximately one quart of liquid from the 87-product and 89-product fill sumps and approximately two gallons of liquid from UDC 5-6. . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 03/15/2018. The Schrader valve in the 89-product submersible turbine pump (STP) sump was facing up, and it was unverifiable if this Schrader valve was open due to the depth of the 89-product STP sump. Any potential release from the primary containment into the secondary containment in the 89-product piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the 89-product piping flows into the 89-product STP sump.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/06/2015. Hazardous waste label on the 55-gallon drum behind the store is faded and illegible. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation

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start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55-gallon drum has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification (MSC) and leak detector testing were last performed on February 8, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016. Instead the MSC and leak detector testing were completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/11/2016. UST Tank Information forms are not current in CERS. The Tank forms incorrectly indicate that the site does not have fill sumps. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification, leak detector testing, and spill container testing were

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performed on February 8, 2016 and a test report was submitted on June 6, 2016, approximately three months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/11/2016. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/09/2016. Annual spill container testing was last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. This test is required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/14/2017. The 323 sensor was found to be in leaning over in under dispenser containment (UDC) 9-10. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The service technician placed the 323 sensor in an upright position after testing the sensor. Ensure that the 323 sensors are placed vertically in the UDCs. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

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Site Name: ARCH ARCO AM PM*
 Violation Date: 11-25-2014
 Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
 Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
 Violation Notes: Returned to compliance on 01/06/2015. Maintenance records for the 87 Fill Sump fuel alarms on 02/07/2014 and 06/14/2014 were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD. This is a minor violation.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 6494
 Site Name: ARCH ARCO AM PM*
 Violation Date: 11-25-2014
 Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
 Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
 Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
 Violation Division: San Joaquin County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 6494
 Site Name: ARCH ARCO AM PM*
 Violation Date: 02-13-2018
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
 Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste

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generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/15/2018. Annual monitoring system certification (MSC) and leak detector testing were performed on February 14, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016 and November 2017. Instead the MSC and leak detector testing were completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 03/15/2018. Secondary containment testing was performed on 6/20/2017 and a test report was submitted on 9/19/2017, 3 months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

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Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 02/13/2018. Two 55-gallon drums containing hazardous waste (liquid and used absorbent; used hoses and nozzles), located behind the facility, were labeled as "Hazardous waste," but were missing the rest of the information listed below. A third 55-gallon drum containing hazardous waste (used hoses and nozzles) was not labeled with any of the information below. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date
Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 03/09/2016. The designated operator failed to check and note the correct test dates for the last monitoring system certification on the November 2015 through January 2016 designated operator monthly inspection report. They list the date as 3/31/15, the date of the cold start. The designated operator failed to check and note the correct test dates for the last secondary containment test on the August, September, and October 2015 designated operator monthly inspection reports. The October report lists the date as 6/2014. The August and September 2015 inspection reports do not list a date. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

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Violation Description: 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017. The monitoring plan is not current and/or not approved by the EHD. For TA0506651 (Premium Unleaded), under Tank Monitoring is Performed Using the Following Methods, change the 407 Leak Sensor Model # to 409. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/17/18 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 16, 2017. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification

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form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 6/7/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility generated less than 5 tons of waste in the last calendar year (Jan-Dec). Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility s designatied operator is Guadalupe Sanchez ICC expiration date: 02/09/2015. The service technician was Guadalupe Sanchez ICC expiration date: 04/20/2015 , who had the following manufacturer s certifications: VR 11/07/2015; VMI 05/12/2015 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial [Truncated]

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. Violation 111 has been added to the report. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report. Notes: - The amount of hazardous waste generated in 2017 is unknown since the facility did not have any 2017 manifests on site, nor were there any 2017 manifests on the DTSC website.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Materials Business Plan violations observed at the time of inspection. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 9, 2016. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if

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applicable, can be stored at the facility or uploaded into CERS.
Documents reviewed: Designated Operator (D.O.) monthly inspection reports, CERS submittals, D.O. training records, maintenance records / work orders, on site test results and monitoring plan, alarm history
Documents provided: Return to [Truncated]
San Joaquin County Environmental Health
UST
CERS

Eval Division:
Eval Program:
Eval Source:

Enforcement Action:

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Identification Signer
Entity Name: PARAM GILL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 8657 RANCH RD.
Affiliation City: TRACY

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Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Parent Corporation
Entity Name: JIVTESH GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

Affiliation Type Desc: UST Permit Applicant
Entity Name: PARAM GILL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 298-4400

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

Affiliation Type Desc: Document Preparer
Entity Name: param gill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JIVTESH GILL

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Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GILL, JIVTESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

CERS TANKS:

Site ID: 6494
CERS ID: 10182251
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/15/2018. Annual spill container testing was performed on February 14, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016 and November 2017. Instead the spill container testing was completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are

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required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 03/09/2016. Annual monitoring system certification and leak detector testing were last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. These tests are required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/11/2016. Current financial responsibility documents have not been submitted to the EHD. The previously submitted financial responsibility documents contain the following issues: The

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ARCH ARCO AM PM* (Continued)

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Certification of Financial Responsibility is not signed by the tank owner/operator or a witness. Line B on the form is blank. It lists that the CFO letter is covering \$500,000 per occurrence, but the CFO letter submitted is covering \$5,000. The annual aggregate amount checked is \$2,000,000 please verify that this is the correct amount for the number of tanks owned. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, and upload the required documents.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/13/2018. The monitoring plan is not current and/or not approved by the EHD. For TA0506653 (Regular Unleaded), under Tank Monitoring is Performed Using the Following Methods, in addition to the Leak Sensor Model # 323, which is in the 87 submersible turbine pump sump, add Leak Sensor Model # 344, which is in the 87 fill sump. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2015. Financial responsibility documents have not been submitted to the EHD. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the required documents. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/09/2016. Secondary containment testing

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was performed on December 3, 2014 and a test report for the UDC testing was submitted on January 30, 2015, one month late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 10/11/2016. The monitoring plan is not current and/or not approved by the EHD. The monitoring plan does not include the change of the 87 leak detector. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 03/15/2018. The supervisor on site indicated that Elite IV Contractors replaces and takes the facility's used fuel filters without first draining the fuel filters. Used fuel filters shall be drained of free-flowing fuel, stored in a closed, rainproof container, labeled as drained used fuel filters, and marked with an accumulation start date. Immediately drain and containerize the fuel filters, and label and mark the accumulation start date on the containers holding the used fuel filters. Ensure that all used fuel filters are managed in this way. Bills of lading for the recycling of used fuel filters for the last three years were not found on site. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading for used fuel filters for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the

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ARCH ARCO AM PM* (Continued)

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Violation Notes: following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Returned to compliance on 01/06/2015. The March 2014 designated operator monthly inspection reports were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the EHD. This is Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2016. The monthly designated operator inspection reports and maintenance records on site indicated that three fuel alarms from the 87 fill sump sensor (C1) were not promptly addressed. The following alarms were documented: 12/2/14 - Cleared by Elite IV on 3/31/15 4/22/15 - Cleared by Reliable Petroleum on 6/30/15 8/11/15 - No maintenance records for follow up action. The alarm was still noted on 8/27/15, but was not noted on the 9/2015 monthly inspection report. The sensor was not monitoring the 87 fill sump during these time frames. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. Ensure that all monitoring equipment is maintained to be able to detect a leak at the earliest opportunity.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 03/16/2015. Observed a 55-gallon drum of hazardous waste at the back of the store for over 180 days because there is no accumulation start date on the drum. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

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ARCH ARCO AM PM* (Continued)

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Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 10/11/2016. Maintenance and monitoring records for the last three years were not found on site. According to the alarm history and the designated operator monthly inspection reports, a C1 (87 fill) fuel alarm occurred on 8/11/15. The alarm was still present on 8/27/15. No maintenance records were found on site for the follow up and corrective action taken in response to this alarm. The September 2015 designated operator inspection report did not note that this alarm was still active. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and all [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 11/25/2014. Approximately a gallon of liquid was observed in the 87 fill sump, and 2 to 4 cups of liquid in each of the 89 STP sump and 91 STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed liquid from all three sumps and disposed to the hazardous waste drum onsite. Ensure that all sumps and annular spaces are maintained free of liquid. This is a Class II repeat violation; this violation has been corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/28/2017. An accurate UST Monitoring Site Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. The site map needs to

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ARCH ARCO AM PM* (Continued)

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show a sensor in under dispenser containment 3-4 and indicate the correct leak detector (99 LD-2000) in 87-product submersible turbine pump sump. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 10/11/2016. A new designated operator (Affordatest - Dave Winkler, Zane Nimmo, Ed Stearns, Felix Ramirez) was hired in October 2015 and notification was not provided to the EHD within 30 days of the change. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and upload the notification identifying all the designated operators for this facility.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 03/09/2016. A cold start of the monitoring panel was performed on March 31, 2015. A permit approval letter was issued April 6, 2015, with a condition stating "inspections for emergency work must be scheduled within five days of permit approval." A sensor functionality inspection was not scheduled or performed. Emergency repairs relating to UST system monitoring and release detection may be performed by a properly licensed, trained, and certified contractor pursuant to the EHD'S policy and a permit obtained within one business day from the EHD. All other repairs must have a permit submitted to and approved by the EHD prior to beginning work. The monitoring system was verified functional at today's monitoring system certification. Ensure that all permit conditions are followed for all future repair permits.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

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EPA ID Number

ARCH ARCO AM PM* (Continued)

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Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 01/06/2015. Secondary containment testing was last performed on 06/09/2011 and was due by June 2014. Testing has been scheduled on November 3, 2014 and is therefore is 5 months past due. Secondary containment testing is required once every 36 months. Immediately submit the report of the test within 30 days of testing to the EHD, and begin to complying per this section. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/16/2017. Maintenance and monitoring records for the last three years were not found on site. The Annual Monitoring System Certification testing report for November 25, 2014 was not found on site during the inspection. The facility failed to document and address the L1:Dispenser 5-6 Dispenser pan sensor out alarm, and fuel alarm on 1/22/17; and the C1: 87 Fill sump piping sump fuel alarms on 7/1/16 and 10/18/16. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/13/2018. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sump, 87-product fill sump, and 89-product fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. A facility employee removed approximately 0.5 gallons of liquid all together from the above-mentioned sumps. Ensure that all sumps and annular spaces are

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ARCH ARCO AM PM* (Continued)

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maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/15/2018. The designated operator (DO) failed to check and note the correct test dates for the annual monitoring system certification on the 2/24/2017 designated operator monthly inspection report. The DO incorrectly noted the MSC was performed on 2/24/17, when the MSC was performed on 2/14/17. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the attached alarm history on the 6/13/2017 and 7/28/17 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: L13 89 Fill Sensor Out and Fuel alarms on 5/30/17, L17 91 STP Fuel alarm on 7/1/17. During the monthly [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the underground storage tank (UST) program is not complete. Beginning January 1, 2014, all businesses are required to submit all new (or any changes to existing) UST information, including: UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Owner/Operator Written Agreement (if applicable), UST Letter from Chief Financial Officer, and Owner Statement of Designated UST Operator Compliance online to the CERS at <http://cers.calepa.ca.gov>. Be sure to include any other relevant activities and required fields.

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ARCH ARCO AM PM* (Continued)

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This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/14/2017. The 91-product VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/15/2018. Maintenance and monitoring records for the last three years were not found on site. The facility alarm logs documented the C1 Fuel Alarm on 11/16/17, but did not document how the alarm was addressed. The facility alarm logs did not document nor address the L11 87 STP Sensor Out alarm on 10/13/2017, L17 91 STP Fuel alarm on 7/1/17, and the L13 89 Fill Sensor Out and Fuel alarms on 5/30/17. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately ensure that the facility is documenting and addressing all alarms, and that the maintenance and [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

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ARCH ARCO AM PM* (Continued)

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Violation Notes: plot plan.
Returned to compliance on 10/11/2016. An accurate UST Monitoring Site Plan was not submitted. The Monitoring Site Plan submitted on CERS does not show the locations of the sensors or the monitoring panel. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program is not up to date. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 03/16/2017. The designated operator employee training did not include the Hire Date on the list of employees trained by the designated operator. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan 3. Employee's role with regard to spills and overfills as specified in the facility's response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

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ARCH ARCO AM PM* (Continued)

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Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 03/16/2017. The designated operator failed to document all the alarms from the attached alarm history on the 1/11/17, 11/28/16, and 4/29/16 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: T1 Overfill alarms on 11/14/16, 11/24/16, and 1/3/17; T3 High water alarm on 3/23/16; and the L13: 89 fill piping sump fuel alarm on 3/5/16. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. he designated operator listed 2/16/16 instead of 2/8/16 for the monitoring system certification, spill container, and leak detector testing [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 03/15/2018. Copies of hazardous waste disposal records for used fuel filters from 2015, 2016, and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 6494

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ARCH ARCO AM PM* (Continued)

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Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 02/24/2016. The pressurized piping on the second 87 tank is not equipped with an automatic line leak detector. The 87 piping was previously monitored by a CPT as a leak detector. According to maintenance records on site, the CPT was replaced with a new relay box and a VMI mechanical leak detector was installed on one of the two turbines on the 87 tank. The turbines alternate and during testing today, the leak detector installed only functioned when the corresponding turbine was running. No leak detection could be verified when the other turbine was running. Automatic line leak detectors are required to be equipped on underground pressurized piping systems that carry a hazardous substance. Correct immediately by having a properly licensed, trained, and certified contractor install a leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the EHD. If the leak detector can t be installed immediately, there is a possibility that the 87 UST system be [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/16/2017. The 89-and 91-product spill containers failed the one-hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. Immediately contact a properly licensed, trained, and certified contractor to repair or install approved spill containers. An inspector must be present to confirm that the two spill containers pass the one-hour hydrostatic test; the time spent for the inspection will be charged to the owner at the hourly rate of \$139 per hour.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.

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ARCH ARCO AM PM* (Continued)

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Violation Notes: Returned to compliance on 03/15/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is lacking the approximate location of the underground storage tank piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/> and upload a revised copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests for three years or until a copy signed off by the destination facility is received. The signed off copy shall be retained and made readily available for review for three years. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 03/16/2017. Annual spill container testing was last performed on February 8, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016. Instead the spill container testing was completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST

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ARCH ARCO AM PM* (Continued)

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Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/14/2017. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sumps, 87-product STP and fill sumps, 89 fill sump, and under dispenser containment (UDC) 5-6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 quart of liquid from the 91-product STP sump, approximately five gallons of liquid from the 91-product fill sump, approximately one-quarter cup of liquid from the 87-product STP sump, approximately one quart of liquid from the 87-product and 89-product fill sumps and approximately two gallons of liquid from UDC 5-6. . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 03/15/2018. The Schrader valve in the 89-product submersible turbine pump (STP) sump was facing up, and it was unverifiable if this Schrader valve was open due to the depth of the 89-product STP sump. Any potential release from the primary containment into the secondary containment in the 89-product piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the 89-product piping flows into the 89-product STP sump.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

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ARCH ARCO AM PM* (Continued)

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Violation Notes: Waste, and starting accumulation date. Returned to compliance on 01/06/2015. Hazardous waste label on the 55-gallon drum behind the store is faded and illegible. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55-gallon drum has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification (MSC) and leak detector testing were last performed on February 8, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016. Instead the MSC and leak detector testing were completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/11/2016. UST Tank Information forms are not current in CERS. The Tank forms incorrectly indicate that the site does not have fill sumps. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification, leak detector testing, and spill container testing were performed on February 8, 2016 and a test report was submitted on June 6, 2016, approximately three months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/11/2016. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 03/09/2016. Annual spill container testing was last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. This test is required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 02/14/2017. The 323 sensor was found to be in leaning over in under dispenser containment (UDC) 9-10. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The service technician placed the 323 sensor in an upright position after testing the sensor. Ensure that the 323 sensors are placed vertically in the UDCs. This was

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARCH ARCO AM PM* (Continued)

S121789803

corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 01/06/2015. Maintenance records for the 87 Fill Sump fuel alarms on 02/07/2014 and 06/14/2014 were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste. Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/15/2018. Annual monitoring system certification (MSC) and leak detector testing were performed on February 14, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016 and November 2017. Instead the MSC and leak detector testing were completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 03/15/2018. Secondary containment testing was performed on 6/20/2017 and a test report was submitted on 9/19/2017, 3 months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/13/2018. Two 55-gallon drums containing hazardous waste (liquid and used absorbent; used hoses and nozzles), located behind the facility, were labeled as "Hazardous waste," but were missing the rest of the information listed below. A third 55-gallon drum containing hazardous waste (used hoses and nozzles) was not labeled with any of the information below. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 03/09/2016. The designated operator failed to check and note the correct test dates for the last monitoring system certification on the November 2015 through January 2016 designated operator monthly inspection report. They list the date as 3/31/15, the date of the cold start. The designated operator failed to check and note the correct test dates for the last secondary containment test on the August, September, and October 2015 designated operator monthly inspection reports. The October report lists the date as 6/2014. The August and September 2015 inspection reports do not list a date. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017. The monitoring plan is not current and/or not approved by the EHD. For TA0506651 (Premium Unleaded), under Tank Monitoring is Performed Using the Following Methods, change the 407 Leak Sensor Model # to 409. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/17/18 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 16, 2017. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 6/7/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility generated less than 5 tons of waste in the last calendar year (Jan-Dec). Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility s designated operator is Guadalupe Sanchez ICC expiration date: 02/09/2015. The service technician was Guadalupe Sanchez ICC expiration date: 04/20/2015 , who had the following manufacturer s certifications: VR 11/07/2015; VMI 05/12/2015 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST

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Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Eval Division:	Certification of Financial [Truncated]
Eval Program:	San Joaquin County Environmental Health
Eval Source:	UST
	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. Violation 111 has been added to the report. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report. Notes: - The amount of hazardous waste generated in 2017 is unknown since the facility did not have any 2017 manifests on site, nor were there any 2017 manifests on the DTSC website.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Hazardous Materials Business Plan violations observed at the time of inspection. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov . Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 9, 2016. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Documents reviewed: Designated Operator (D.O.) monthly inspection reports, CERS submittals, D.O. training records, maintenance records / work orders, on site test results and monitoring plan, alarm history Documents provided: Return to [Truncated]

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Identification Signer
Entity Name: PARAM GILL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Affiliation Type Desc: Legal Owner
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 8657 RANCH RD.
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Parent Corporation
Entity Name: JIVTESH GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

Affiliation Type Desc: UST Permit Applicant
Entity Name: PARAM GILL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 298-4400

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

Affiliation Type Desc: Document Preparer
Entity Name: param gill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH ARCO AM PM* (Continued)

S121789803

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JIVTESH GILL
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GILL, JIVTESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

AK419
West
> 1
1.168 mi.
6169 ft.
Relative:
Lower
Actual:
32 ft.

ARCO FACILITY #6335*
4855 HWY 99 FRONTAGE RD
STOCKTON, CA 95215
Site 1 of 2 in cluster AK
UST:
Facility ID: FA0007571
Permitting Agency: Not reported
Latitude: 37.96479
Longitude: -121.19257

UST U003937968
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AK420
West
> 1
1.180 mi.
6233 ft.

ARCO FACILITY NO 06335
4855 STATE HWY 99
STOCKTON, CA 95208

Site 2 of 2 in cluster AK

RCRA NonGen / NLR
FINDS
ECHO

1004678256
CAR000106765

Relative:
Lower

RCRA NonGen / NLR:

Actual:
33 ft.

Date form received by agency: 03/16/2007
Facility name: ARCO FACILITY NO 06335
Facility address: 4855 STATE HWY 99
STOCKTON, CA 95208
EPA ID: CAR000106765
Mailing address: PO BOX 80249
RANCHO SANTA MARGARITA, CA 92688
Contact: JACKIE DOUGHERTY
Contact address: PO BOX 80249
RANCHO SANTA MARGARITA, CA 92688
Contact country: US
Contact telephone: 949-460-5200
Contact email: JACKIE@BESHIRE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: B P WEST COAST PRODUCTS LLC
Owner/operator address: P O BOX 6038
ARTESIA, CA 90702
Owner/operator country: Not reported
Owner/operator telephone: 714-690-2425
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 06/21/2002
Site name: ARCO FACILITY NO 06335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 06335 (Continued)

1004678256

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012188863

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004678256
Registry ID: 110012188863
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012188863>

421
West
> 1
1.228 mi.
6483 ft.

MRM ENTERPRISES
4733 S HWY 99
STOCKTON, CA 95206

UST U004050992
N/A

Relative:
Lower
Actual:
32 ft.

UST:
Facility ID: FA0003924
Permitting Agency: Not reported
Latitude: 37.907974
Longitude: -121.223332

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

422
West
> 1
1.307 mi.
6900 ft.

E R VINE & SONS - ARCH RD CARDLOCK
4733 HWY 99
STOCKTON, CA 95206

LUST S106094013
CERS N/A

Relative:
Lower
Actual:
32 ft.

LUST:
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607770106
Global Id: T0607770106
Latitude: 37.906552
Longitude: -121.224657
Status: Completed - Case Closed
Status Date: 09/16/2003
Case Worker: Not reported
RB Case Number: 391170
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0001510
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607770106
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607770106
Action Type: Other
Date: 05/28/2003
Action: Leak Reported

Global Id: T0607770106
Action Type: ENFORCEMENT
Date: 10/20/2005
Action: Clean Up Fund - Letter to RP

Global Id: T0607770106
Action Type: REMEDIATION
Date: 06/09/2003
Action: Excavation

Global Id: T0607770106
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Clean Up Fund - Letter to RP

Global Id: T0607770106
Action Type: ENFORCEMENT
Date: 05/04/2005
Action: Clean Up Fund - Letter to RP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E R VINE & SONS - ARCH RD CARDLOCK (Continued)

S106094013

Global Id: T0607770106
Action Type: Other
Date: 05/28/2003
Action: Leak Discovery

Global Id: T0607770106
Action Type: Other
Date: 05/19/2003
Action: Leak Stopped

LUST:

Global Id: T0607770106
Status: Completed - Case Closed
Status Date: 09/16/2003

Global Id: T0607770106
Status: Open - Case Begin Date
Status Date: 05/19/2003

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 391170
Case Type: Soil only
Substance: MISC MVF
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS TANKS:

Site ID: 198622
CERS ID: T0607770106
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

423
West
> 1
1.332 mi.
7035 ft.

YELLOW FREIGHT SYSTEMS
4520 HWY 99
STOCKTON, CA 95206

LUST S105026788
HIST CORTESE N/A
CERS

Relative:
Lower
Actual:
32 ft.

LUST:

Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700684
Global Id: T0607700684
Latitude: 37.9145268
Longitude: -121.2232071
Status: Completed - Case Closed
Status Date: 09/12/1996
Case Worker: Not reported
RB Case Number: 390856
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1611
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607700684
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607700684
Action Type: Other
Date: 10/11/1994
Action: Leak Reported

Global Id: T0607700684
Action Type: Other
Date: 10/04/1994
Action: Leak Discovery

LUST:

Global Id: T0607700684
Status: Completed - Case Closed
Status Date: 09/12/1996

Global Id: T0607700684
Status: Open - Case Begin Date
Status Date: 10/04/1994

Global Id: T0607700684
Status: Open - Site Assessment
Status Date: 10/08/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW FREIGHT SYSTEMS (Continued)

S105026788

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 390856
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390856

CERS TANKS:

Site ID: 188624
CERS ID: T0607700684
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

424
NW
> 1
1.395 mi.
7365 ft.

**JOSEPH P FASO
4039 CLARK DR
STOCKTON, CA 95205**

**LUST S100464092
SWEEPS UST N/A
HIST CORTESE
CERS**

**Relative:
Lower
Actual:
33 ft.**

LUST:

Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700073
Global Id: T0607700073
Latitude: 37.922515
Longitude: -121.221122
Status: Completed - Case Closed
Status Date: 05/20/1996
Case Worker: Not reported
RB Case Number: 390101
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0001396
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH P FASO (Continued)

S100464092

LUST:

Global Id: T0607700073
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607700073
Action Type: Other
Date: 04/25/1988
Action: Leak Reported

Global Id: T0607700073
Action Type: Other
Date: 03/12/1986
Action: Leak Discovery

LUST:

Global Id: T0607700073
Status: Completed - Case Closed
Status Date: 05/20/1996

Global Id: T0607700073
Status: Open - Case Begin Date
Status Date: 03/12/1986

Global Id: T0607700073
Status: Open - Site Assessment
Status Date: 04/25/1988

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 390101
Case Type: Soil only
Substance: HYDROCARBONS
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SWEEPS UST:

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH P FASO (Continued)

S100464092

SWRCB Tank Id: 39-000-002228-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 6

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000003
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000004
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH P FASO (Continued)

S100464092

Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000005
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000006
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390101

CERS TANKS:

Site ID: 240928
CERS ID: T0607700073
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH P FASO (Continued)

S100464092

Affiliation Phone: Not reported

425
West
> 1
1.409 mi.
7442 ft.

US POSTAL OFFICE
3131 ARCH RD
STOCKTON, CA 95201

LUST S103480207
HIST CORTESE N/A
CERS

Relative:
Lower
Actual:
31 ft.

LUST:
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700835
Global Id: T0607700835
Latitude: 37.9050046
Longitude: -121.2224617
Status: Completed - Case Closed
Status Date: 03/11/2000
Case Worker: Not reported
RB Case Number: 391015
Local Agency: Not reported
File Location: Not reported
Local Case Number: 705
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607700835
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 11/03/2000
Action: Closure/No Further Action Letter - #11/3/2000

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 01/05/2001
Action: Staff Letter - #1-5-2001

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 08/26/1999
Action: Other Report - #8/26/199

Global Id: T0607700835
Action Type: Other
Date: 07/08/1998
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US POSTAL OFFICE (Continued)

S103480207

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: Letter - Notice - #7/8/1998

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: Unauthorized Release Form - #7/8/1998

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 06/06/2000
Action: Other Report - #6/6/2000

Global Id: T0607700835
Action Type: Other
Date: 07/08/1998
Action: Leak Discovery

LUST:

Global Id: T0607700835
Status: Completed - Case Closed
Status Date: 03/11/2000

Global Id: T0607700835
Status: Open - Case Begin Date
Status Date: 07/08/1998

Global Id: T0607700835
Status: Open - Site Assessment
Status Date: 07/08/1998

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 391015
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 391015

CERS TANKS:

Site ID: 206776
CERS ID: T0607700835
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US POSTAL OFFICE (Continued)

S103480207

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AL426
NNW
> 1
1.494 mi.
7888 ft.**

**DELTA CHARTER
4900 MARIPOSA RD
STOCKTON, CA 95205
Site 1 of 2 in cluster AL**

**LUST S104403498
HIST CORTESE N/A
CERS**

**Relative:
Lower
Actual:
36 ft.**

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 390725
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390725

CERS TANKS:
Site ID: 258404
CERS ID: T0607700563
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AL427
NNW
> 1
1.494 mi.
7888 ft.

DELTA CHARTER
4900 MARIPOSA RD
STOCKTON, CA 95205

Site 2 of 2 in cluster AL

LUST S108210163
N/A

Relative:
Lower
Actual:
36 ft.

LUST:
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700563
Global Id: T0607700563
Latitude: 37.9266999
Longitude: -121.215739
Status: Completed - Case Closed
Status Date: 08/06/1998
Case Worker: Not reported
RB Case Number: 390725
Local Agency: Not reported
File Location: Not reported
Local Case Number: 500171
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607700563
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700563
Action Type: Other
Date: 05/29/1992
Action: Leak Reported

Global Id: T0607700563
Action Type: Other
Date: 05/29/1992
Action: Leak Discovery

LUST:
Global Id: T0607700563
Status: Completed - Case Closed
Status Date: 08/06/1998

Global Id: T0607700563
Status: Open - Case Begin Date
Status Date: 05/29/1992

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

428
NNW
> 1
1.555 mi.
8208 ft.

RIPON-PACIFIC, INC
5050 EAST CARPENTER ROAD
STOCKTON, CA 95205

ENVIROSTOR
CPS-SLIC
SWEEPS UST
HIST UST
CA FID UST
CERS

1000337519
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
37 ft.

Facility ID: 39200003
 Status: Refer: RWQCB
 Status Date: 10/03/1995
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Sacramento
 Assembly: 13
 Senate: 05
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.92867
 Longitude: -121.2128
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *
 CONTAMINATED SOIL * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL
 CONTAINING WASTE
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: SAN JOAQUIN BRINE
 Alias Type: Alternate Name
 Alias Name: VALLEY NITROGEN PRODUCTS
 Alias Type: Alternate Name
 Alias Name: CAD982359002
 Alias Type: CERCLIS ID
 Alias Name: 39200003
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 03/07/1988
 Comments: PRELIMINARY ASSESSMENT DONE. RECOMMENDATION: PENDING - CVRWQCB LEAD
 PONDS ARE NON-HAZARDOUS PER CVRWQCB.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 02/20/1987
 Comments: SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIPON-PACIFIC, INC (Continued)

1000337519

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/06/1982
Comments: FACILITY IDENTIFIED INDUSTRIAL INDEX.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/25/2009
Global Id: T10000001540
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 37.928739
Longitude: -121.212612
Case Type: Cleanup Program Site
Case Worker: SRA
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Other inorganic / salt
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Status: Active
Comp Number: 1859
Number: 1
Board Of Equalization: 44-024908
Referral Date: 10-08-91
Action Date: 10-08-91
Created Date: 07-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001859-000001
Tank Status: A
Capacity: 500
Active Date: 08-02-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

File Number: 0002B224
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B224.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIPON-PACIFIC, INC (Continued)

1000337519

Region: STATE
Facility ID: 00000063827
Facility Type: Not reported
Other Type: MFG. INDUSTRIAL RELI
Contact Name: TSUGION KUBOTA
Telephone: 2094647371
Owner Name: RIPON PICKLE CO.
Owner Address: P.O. BOX 416
Owner City,St,Zip: RED GRANITE, WI 54970
Total Tanks: 0004

Tank Num: 001
Container Num: SUMP
Year Installed: Not reported
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: W POND
Year Installed: Not reported
Tank Capacity: 03000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: E POND
Year Installed: Not reported
Tank Capacity: 04000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 39004233
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIPON-PACIFIC, INC (Continued)

1000337519

Mailing Address: P O BOX 446
 Mailing Address 2: Not reported
 Mailing City,St,Zip: STOCKTON 95205
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

CERS TANKS:

Site ID: 228463
 CERS ID: T10000001540
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Steve Rosenbaum - CENTRAL VALLEY RWQCB (REGION 5S)
 Entity Title: Not reported
 Affiliation Address: 11020 SUN CENTER DRIVE #200
 Affiliation City: RANCHO CORDOVA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

429
NNW
> 1
1.603 mi.
8466 ft.

AMADOR CHEMICAL CORPORATION
4801 EAST CARPENTER ROAD
STOCKTON, CA 95205

ENVIROSTOR
CPS-SLIC
CERS

S102860945
N/A

Relative:
Lower
Actual:
36 ft.

ENVIROSTOR:
 Facility ID: 39280006
 Status: Inactive - Needs Evaluation
 Status Date: 03/29/1988
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Sacramento
 Assembly: 13
 Senate: 05
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.92942
 Longitude: -121.2159
 APN: 17905012
 Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMADOR CHEMICAL CORPORATION (Continued)

S102860945

Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * DETERGENT & SOAP * Sludge - Halogenated Compounds * UNSPECIFIED SOLVENT MIXTURES * OFF-SPECIFICATION, AGED, OR SURPLUS INORGANICS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 17905012
Alias Type: APN
Alias Name: 39280006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/20/1988
Comments: SUBMIT TO EPA. NFA UNDER CERCLA 2. PRELIMINARY ASSESSMENT DONE. SITE INSPECTION MEDIUM PRIORITY DUE TO NEED FOR FURTHER INVESTIGATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1987
Comments: SITE SCREENING DONE. HAZARDOUS MATERIAL CONFIRMED VIA SOIL SAMPLES. CLOSURE REQUIREMENTS BY RWQCB, NO CLEANUP INDICATED OR CERTIFIED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/15/1980
Comments: FACILITY IDENTIFIED DMI LIST

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Region: STATE
Facility Status: **Open - Inactive**
Status Date: 01/02/1984
Global Id: SLT5S7173739
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 37.9291148015995
Longitude: -121.216219335174
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SLT5S717
File Location: Not reported
Potential Media Affected: Under Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMADOR CHEMICAL CORPORATION (Continued)

S102860945

Potential Contaminants of Concern: Not reported
Site History: This facility had a waste disposal pond. The pond was reportedly closed in 1985. A 250-foot by 25-foot pond is visible in December 2016 Google Maps aerial imagery along the northern property boundary.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 186954
CERS ID: SLT5S7173739
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

430
WNW
> 1
1.707 mi.
9012 ft.

LOW PRICE AUTO GLASS/FORMER TEXACO
3978 HWY 99 SOUTH FRONTAGE EAST
STOCKTON, CA 95205

LUST S105488660
Notify 65 N/A
CERS

Relative:
Lower
Actual:
32 ft.

LUST:

Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607799504
Global Id: T0607799504
Latitude: 37.9202324180525
Longitude: -121.228165626526
Status: Completed - Case Closed
Status Date: 06/24/2014
Case Worker: Not reported
RB Case Number: 391128
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 0001322
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Texaco operated a gasoline dispensing service station at this site from approximately 1956 through 1973; underground storage tanks were located on the property. An Environmental Site Assessment was conducted at the site by the current property owner in March 2002. Results from the laboratory analysis of soil samples reported petroleum hydrocarbon impact to the soil near the former dispenser island area. Further site assessment was conducted by the property owner in November 2005; two soil borings were drilled to collect grab groundwater samples for analysis. The samples had reported detections of 1,2-dichloroethane at significant concentrations. The property owner had one groundwater monitoring well installed near the dispenser island area in August 2006. The well was sampled and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued)

S105488660

reported to contain petroleum hydrocarbon contamination including 1,2-dichloroethane. The current property owner is not eligible for the UST Cleanup Fund because they never owned/operated underground storage tanks at the site. In February 2007 Chevron Environmental Management Company, on behalf of Texaco, is named as a responsible party to this site as the last documented owner/operator of the underground storage tanks. Chevron had four additional groundwater monitoring wells and two soil borings installed in June 2008. The site is not defined; two additional groundwater monitoring wells were installed in Nov. 2009, one shallow, one deep, both are impacted.

LUST:

Global Id: T0607799504
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607799504
Action Type: RESPONSE
Date: 01/03/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607799504
Action Type: RESPONSE
Date: 01/03/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Staff Letter - #10/31/2008

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Staff Letter - #10/31/2008

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 09/26/2008
Action: Technical Correspondence / Assistance / Other - #09/26/2008

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/03/2010
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued)

S105488660

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/19/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/23/2009
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 03/27/2009
Action: Staff Letter - #03/27/2009

Global Id: T0607799504
Action Type: Other
Date: 06/21/2002
Action: Leak Reported

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/02/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/12/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607799504
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued)

S105488660

Date: 01/13/2010
Action: Meeting

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/12/2010
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/10/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 01/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 04/28/2011
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 03/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 07/24/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/21/2012
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 09/09/2013
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued)

S105488660

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/15/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: LOP Case Closure Summary to RB

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/29/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/01/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: RESPONSE
Date: 05/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/28/2002
Action: Notice of Responsibility

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 08/06/2013
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 01/14/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Closure/No Further Action Letter

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/21/2002
Action: Unauthorized Release Form

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued)

S105488660

Date: 01/02/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: File review

Global Id: T0607799504
Action Type: Other
Date: 03/26/2002
Action: Leak Discovery

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/26/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/28/2007
Action: Notice of Responsibility

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/25/2002
Action: Notification - Proposition 65

LUST:

Global Id: T0607799504
Status: Completed - Case Closed
Status Date: 06/24/2014

Global Id: T0607799504
Status: Open - Case Begin Date
Status Date: 03/26/2002

Global Id: T0607799504
Status: Open - Eligible for Closure
Status Date: 10/02/2012

Global Id: T0607799504
Status: Open - Site Assessment
Status Date: 10/06/2005

Global Id: T0607799504
Status: Open - Site Assessment
Status Date: 08/21/2006

LUST REG 5:

Region: 5
Status: Preliminary site assessment workplan submitted
Case Number: 391128
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued)

S105488660

Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:

Site ID: 207459
CERS ID: T0607799504
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

431
West
> 1
1.777 mi.
9383 ft.

ADVANCED METAL PLATING
4421 GIANNECCHINI LANE
STOCKTON, CA 95206

ENVIROSTOR **S110493578**
HAZNET **N/A**

Relative:
Lower
Actual:
29 ft.

ENVIROSTOR:
Facility ID: 71003576
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 13
Senate: 05
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED METAL PLATING (Continued)

S110493578

Latitude: 37.90992
Longitude: -121.2334
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000590653
Alias Type: EPA Identification Number
Alias Name: 110002619239
Alias Type: EPA (FRS #)
Alias Name: 71003576
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Facility Name: SAN JOAQUIN COUNTY OFFICE OF EDUCATION DBA GREATER VALLEY CONSERV CORP
envid: S110493578
Year: 2017
GEPaid: CAL000400453
Contact: CANCELLED PER LTR ON 10/18/94
Telephone: 2092922701
Mailing Name: Not reported
Mailing Address: PO BOX 213030
Mailing City,St,Zip: STOCKTON, CA 952139030
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S110493578
Year: 2017
GEPaid: CAL000400453
Contact: CANCELLED PER LTR ON 10/18/94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED METAL PLATING (Continued)

S110493578

Telephone: 2092922701
Mailing Name: Not reported
Mailing Address: PO BOX 213030
Mailing City,St,Zip: STOCKTON, CA 952139030
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S110493578
Year: 2016
GEPaid: CAL000400453
Contact: NICHOLAS MUELLER
Telephone: 2092922701
Mailing Name: Not reported
Mailing Address: PO BOX 213030
Mailing City,St,Zip: STOCKTON, CA 952139030
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S110493578
Year: 2016
GEPaid: CAL000400453
Contact: NICHOLAS MUELLER
Telephone: 2092922701
Mailing Name: Not reported
Mailing Address: PO BOX 213030
Mailing City,St,Zip: STOCKTON, CA 952139030
Gen County: San Joaquin
TSD EPA ID: UTD991301748
TSD County: 99
Waste Category: Unspecified aqueous solution
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 14.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S110493578
Year: 2016
GEPaid: CAL000400453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED METAL PLATING (Continued)

S110493578

Contact: NICHOLAS MUELLER
Telephone: 2092922701
Mailing Name: Not reported
Mailing Address: PO BOX 213030
Mailing City,St,Zip: STOCKTON, CA 952139030
Gen County: San Joaquin
TSD EPA ID: UTD991301748
TSD County: 99
Waste Category: Unspecified aqueous solution
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 14.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MANTECA	S107537650		AUSTIN RD, AT HIGHWAY 99		CDL
SAN JOAQUIN COUNTY	S107540999		VAN ALLEN RD @ MARIPOSA RD		CDL
STOCKTON	S117576643		SOUTH 99 FRONTAGE RD, 2 MILES	95215	CDL
STOCKTON	S108407491		JACK TONE RD, 1/2 MI S OF MARI	95215	CDL
STOCKTON	S107539297		MARIPOSA RD, AND AUSTIN RD	95201	CDL
STOCKTON	S118946769		POCK LN 100 FT SOUTH OF MARIPO	95205	CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019

Date Data Arrived at EDR: 02/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/28/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 09/28/2018	Telephone: 916-341-6422
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 02/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	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

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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 02/08/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/20/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	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: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 01/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 03/01/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/01/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/21/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 03/01/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/28/2019	Last EDR Contact: 12/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 02/26/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 03/18/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/08/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/05/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/17/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/31/2019	Telephone: 951-358-5055
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local 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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/30/2019	Telephone: 518-402-8651
Date Made Active in Reports: 02/14/2019	Last EDR Contact: 01/30/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 02/19/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 03/11/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SANCHEZ/HOGGAN
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

TARGET PROPERTY COORDINATES

Latitude (North):	37.908531 - 37° 54' 30.71"
Longitude (West):	121.200873 - 121° 12' 3.14"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	658164.9
UTM Y (Meters):	4196987.0
Elevation:	39 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640422 STOCKTON EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

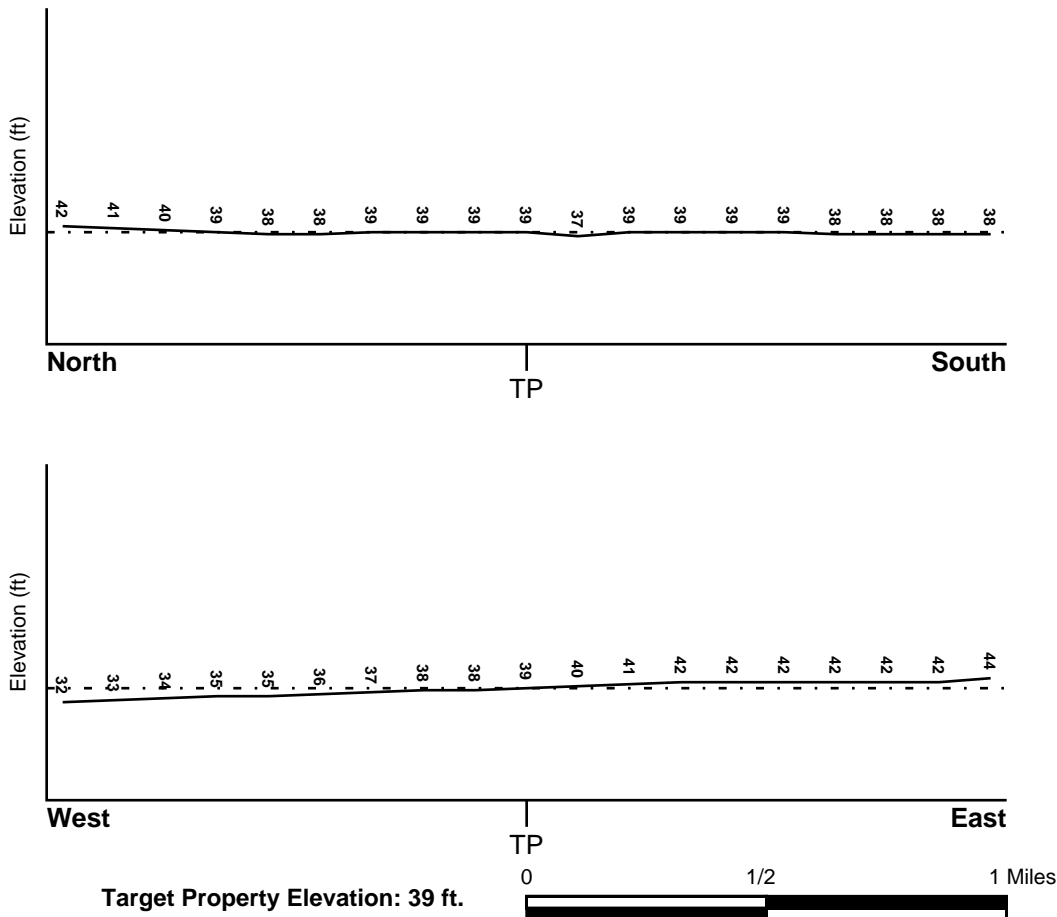
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06077C0490F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06077C0495F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
STOCKTON EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

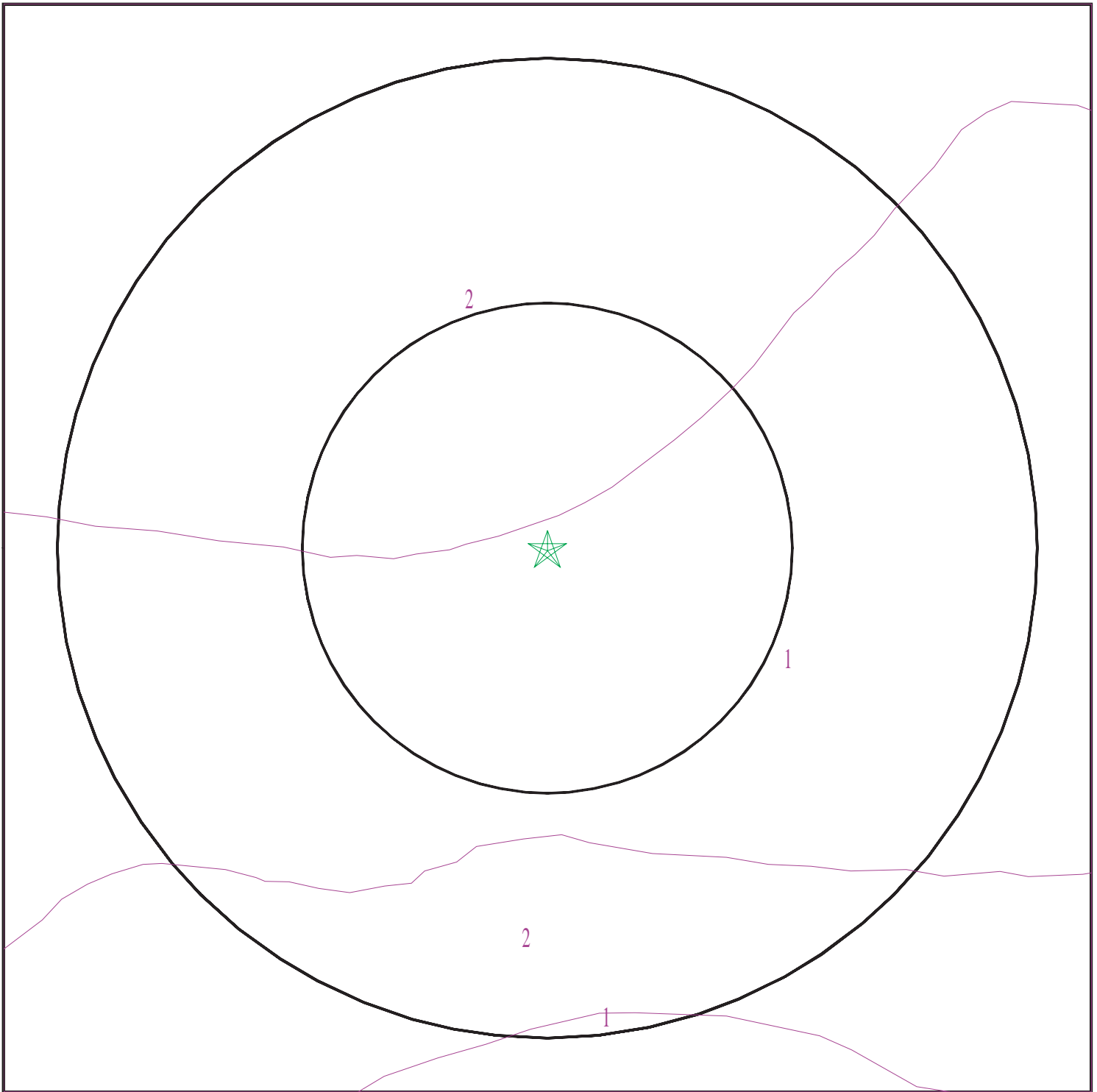
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

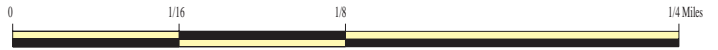
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5600819.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Sanchez/Hoggan
ADDRESS: 4496 Marfargoa Road & 6001 Austin Road
Stockton CA 95215
LAT/LONG: 37.908531 / 121.200873

CLIENT: BaseCamp Environmental
CONTACT: Emily Kelso
INQUIRY #: 5600819.2s
DATE: March 25, 2019 6:33 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: STOCKTON

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 152 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	29 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	37 inches	42 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
4	42 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: JACKTONE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 152 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	22 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	33 inches	37 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	37 inches	46 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
5	46 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A4	USGS40000186067	1/2 - 1 Mile South
5	USGS40000186089	1/2 - 1 Mile West
C11	USGS40000186091	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

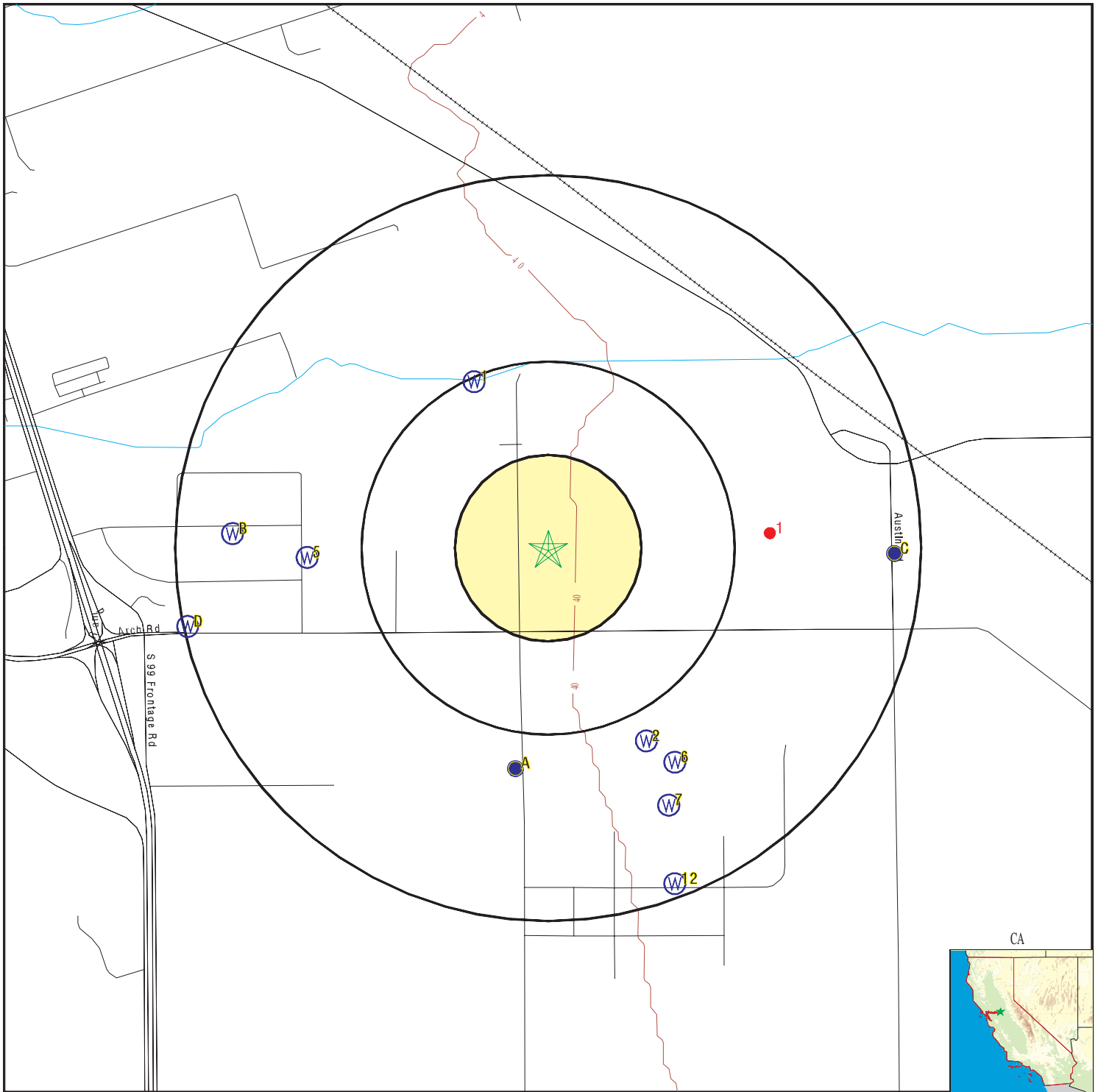
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000017746	1/4 - 1/2 Mile NNW
2	287	1/2 - 1 Mile SSE
A3	CADW60000017761	1/2 - 1 Mile South
6	285	1/2 - 1 Mile SSE
7	286	1/2 - 1 Mile SSE
B8	23209	1/2 - 1 Mile West
B9	291	1/2 - 1 Mile West
C10	CADW60000015124	1/2 - 1 Mile East
12	299	1/2 - 1 Mile SSE
D13	23210	1/2 - 1 Mile WSW
D14	292	1/2 - 1 Mile WSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000235909	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 5600819.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Sanchez/Hoggan
 ADDRESS: 4496 Marfargoa Road & 6001 Austin Road
 Stockton CA 95215
 LAT/LONG: 37.908531 / 121.200873

CLIENT: BaseCamp Environmental
 CONTACT: Emily Kelso
 INQUIRY #: 5600819.2s
 DATE: March 25, 2019 6:33 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADW60000017746

Objectid:	17746	Latitude:	37.915
Longitude:	-121.2045	Site code:	379150N1212045W001
State well numbe:	01N07E21R001M	Local well name:	'01N07E21R001'
Well use id:	3	Well use descrip:	Irrigation
County id:	39	County name:	San Joaquin
Basin code:	'5-22.01'	Basin desc:	Eastern San Joaquin
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000017746		

2
SSE
1/2 - 1 Mile
Higher

CA WELLS 287

Seq:	287	Prim sta c:	01N/07E-27P03 M
Frds no:	3910802004	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375404.0	Longitude:	1211142.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932
Area serve:	Not Reported		

A3
South
1/2 - 1 Mile
Higher

CA WELLS CADW60000017761

Objectid:	17761	Latitude:	37.9
Longitude:	-121.2025	Site code:	379000N1212025W001
State well numbe:	01N07E28R001M	Local well name:	"
Well use id:	3	Well use descrip:	Irrigation
County id:	39	County name:	San Joaquin
Basin code:	'5-22.01'	Basin desc:	Eastern San Joaquin
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000017761		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A4
South
1/2 - 1 Mile
Higher

FED USGS USGS40000186067

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N007E28R001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19520227	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	295
Well Hole Depth Units:	ft		

5
West
1/2 - 1 Mile
Lower

FED USGS USGS40000186089

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N007E28F001M	Type:	Well
Description:	CITY OF STOCKTON WELL SSS-3		
HUC:	Not Reported	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Central Valley aquifer system
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19890918	Well Depth:	645
Well Depth Units:	ft	Well Hole Depth:	645
Well Hole Depth Units:	ft		

6
SSE
1/2 - 1 Mile
Higher

CA WELLS 285

Seq:	285	Prim sta c:	01N/07E-27P01 M
Frds no:	3910802001	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375401.0	Longitude:	1211137.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: Not Reported

7
SSE
1/2 - 1 Mile
Higher

CA WELLS 286

Seq:	286	Prim sta c:	01N/07E-27P02 M
Frds no:	3910802002	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375355.0	Longitude:	1211138.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932
Area serve:	Not Reported		

B8
West
1/2 - 1 Mile
Lower

CA WELLS 23209

Seq:	23209	Prim sta c:	J39/012-SSS1TRT
Frds no:	3910012049	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G
Source nam:	WELL SSS1 - TREATED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375433.0	Longitude:	1211255.0
Precision:	4	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

B9
West
1/2 - 1 Mile
Lower

CA WELLS 291

Seq:	291	Prim sta c:	01N/07E-29A01 M
Frds no:	3910012001	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	01 SSS	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375433.0	Longitude:	1211255.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		
Sample date:	11-AUG-14	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-MAY-14	Finding:	570.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-FEB-14	Finding:	840.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-NOV-13	Finding:	500.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-13	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	5.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	130.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-AUG-13	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	183.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-AUG-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	7.53
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-13	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-13	Finding:	7.8
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-AUG-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-13	Finding:	3.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-AUG-13	Finding:	290.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-13	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-13	Finding:	430.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-13	Finding:	18.
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	22-AUG-13	Finding:	5.6
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	22-AUG-13	Finding:	0.61
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	22-AUG-13	Finding:	580.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	5.29
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	26-FEB-13	Finding:	1.39
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	26-FEB-13	Finding:	3.65
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	26-FEB-13	Finding:	0.66
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

**C10
East
1/2 - 1 Mile
Higher**

CA WELLS CADW60000015124

Objectid:	15124	Latitude:	37.9084
Longitude:	-121.1842	Site code:	379084N1211842W001
State well numbe:	01N07E27H002M	Local well name:	"
Well use id:	3	Well use descrip:	Irrigation
County id:	39	County name:	San Joaquin
Basin code:	'5-22.01'	Basin desc:	Eastern San Joaquin
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000015124		

**C11
East
1/2 - 1 Mile
Higher**

FED USGS USGS40000186091

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N007E27H002M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	178
Well Hole Depth Units:	ft		

**12
SSE
1/2 - 1 Mile
Higher**

CA WELLS 299

Seq:	299	Prim sta c:	01N/07E-34C02 M
Frds no:	3910802003	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375344.0	Longitude:	1211137.0
Precision:	3	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932
Area serve:	Not Reported		

D13
WSW
1/2 - 1 Mile
Lower

CA WELLS 23210

Seq:	23210	Prim sta c:	J39/012-SSS2TRT
Frds no:	3910012051	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G
Source nam:	WELL SSS2 - TREATED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375420.0	Longitude:	1211303.0
Precision:	4	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

D14
WSW
1/2 - 1 Mile
Lower

CA WELLS 292

Seq:	292	Prim sta c:	01N/07E-29A02 M
Frds no:	3910012003	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G
Source nam:	02 SSS	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375420.0	Longitude:	1211303.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

Sample date:	07-MAR-18	Finding:	8.e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dir:	5.e-003		

Sample date:	14-FEB-18	Finding:	9.e-003
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	1,2,3-TRICHLOROPROPANE 5.e-003	Report units:	UG/L
Sample date: Chemical: Dir:	14-FEB-18 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	860. US
Sample date: Chemical: Dir:	14-FEB-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	520. MG/L
Sample date: Chemical: Dir:	14-NOV-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	797. US
Sample date: Chemical: Dir:	14-NOV-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	570. MG/L
Sample date: Chemical: Dir:	08-AUG-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	842. US
Sample date: Chemical: Dir:	08-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5.8 MG/L
Sample date: Chemical: Dir:	08-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	530. MG/L
Sample date: Chemical: Dir:	08-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	530. MG/L
Sample date: Chemical: Dir:	08-AUG-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	842. US
Sample date: Chemical: Dir:	16-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	510. MG/L
Sample date: Chemical: Dir:	16-MAY-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	831. US
Sample date: Chemical: Dir:	21-FEB-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	520. MG/L
Sample date: Chemical: Dir:	21-FEB-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	793. US
Sample date: Chemical: Dir:	16-NOV-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	814. US
Sample date: Chemical: Dir:	16-NOV-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	530. MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-AUG-16	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	13.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-AUG-16	Finding:	1.8
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	631.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-AUG-16	Finding:	9.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-AUG-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-AUG-16	Finding:	257.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	5.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-AUG-16	Finding:	39.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-AUG-16	Finding:	5.
Chemical:	ARSENIC	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	25-AUG-16	Finding:	168.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-AUG-16	Finding:	200.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	25-AUG-16	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-AUG-16	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	816.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-MAR-16	Finding:	769.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-MAR-16	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-DEC-15	Finding:	809.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-DEC-15	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-AUG-15	Finding:	793.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-AUG-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-AUG-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-MAR-15	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-MAR-15	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-DEC-14	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-DEC-14	Finding:	806.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-AUG-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-AUG-14	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-AUG-14	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-AUG-14	Finding:	815.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-MAY-14	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-MAY-14	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-FEB-14	Finding:	0.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-FEB-14	Finding:	3.86
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	19-FEB-14	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-FEB-14	Finding:	930.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-FEB-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-DEC-13	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-DEC-13	Finding:	836.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-13	Finding:	5.9
Chemical:	SELENIUM	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	5.		
Sample date:	22-AUG-13	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-AUG-13	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-13	Finding:	6100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-13	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-13	Finding:	7.44
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	171.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	5.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-13	Finding:	62.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-AUG-13	Finding:	6.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-AUG-13	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-13	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	12-JUN-13	Finding:	580.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	826.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAR-13	Finding:	755.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAR-13	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-12	Finding:	783.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-DEC-12	Finding:	480.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-12	Finding:	600.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-12	Finding:	797.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-JUN-12	Finding:	814.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-JUN-12	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-12	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-FEB-12	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:

0.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East
1/2 - 1 Mile

OIL_GAS CAOG11000235909

Districtnu:	6	Apinumber:	07700448
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Porter Sesnon et al	Countyname:	San Joaquin
Fieldname:	Any Field	Areaname:	Any Area
Section:	27	Township:	01N
Range:	07E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Sesnon-Rheem	Wellnumber:	63-27
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	12-AUG-60
Welldeptha:	9000	Redrillfoo:	0
Abandonedd:	21-SEP-60	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000235909		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95215	2	1

Federal EPA Radon Zone for SAN JOAQUIN County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN JOAQUIN COUNTY, CA

Number of sites tested: 20

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.530 pCi/L	90%	10%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.050 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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Sanchez/Hoggan

4496 Marfargoa Road & 6001 Austin Road

Stockton, CA 95215

Inquiry Number: 5600819.5

March 27, 2019

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

03/27/19

Site Name:

Sanchez/Hoggan
4496 Marfargoa Road & 6001 /
Stockton, CA 95215
EDR Inquiry # 5600819.5

Client Name:

BaseCamp Environmental
115 S. School Street Suite14
Lodi, CA 95240
Contact: Emily Kelso



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=1000'	Flight Year: 2016	NAIP
2012	1"=1000'	Flight Year: 2012	NAIP
2009	1"=1000'	Flight Year: 2009	NAIP
2005	1"=1000'	Flight Year: 2005	NAIP
1993	1"=1000'	Acquisition Date: January 01, 1993	DOQQ
1982	1"=1000'	Flight Date: January 01, 1982	USDA
1975	1"=1000'	Flight Date: January 01, 1975	USGS
1968	1"=1000'	Flight Date: January 01, 1968	USGS
1963	1"=1000'	Flight Date: January 01, 1963	USDA
1957	1"=1000'	Flight Date: January 01, 1957	USDA
1937	1"=1000'	Flight Date: January 01, 1937	USDA

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INQUIRY #: 5600819.5

YEAR: 2016

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 2016

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 2012

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 2012

— = 1000'



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INQUIRY #: 5600819.5

YEAR: 2009

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 2009

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 2005

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 2005

— = 1000'



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INQUIRY #: 5600819.5

YEAR: 1993

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1993

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1982

— = 1000'



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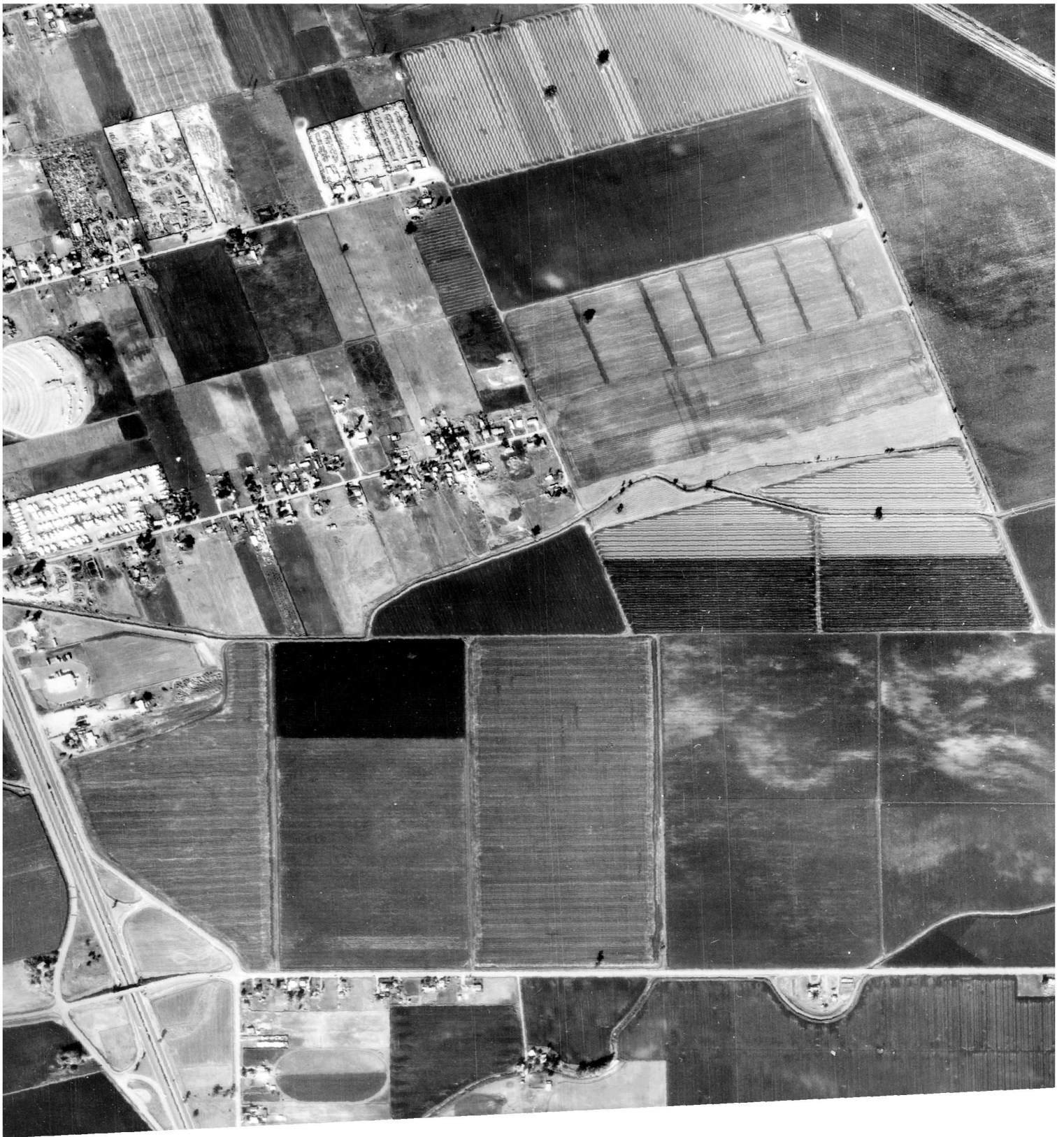
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YEAR: 1982

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1975

— = 1000'



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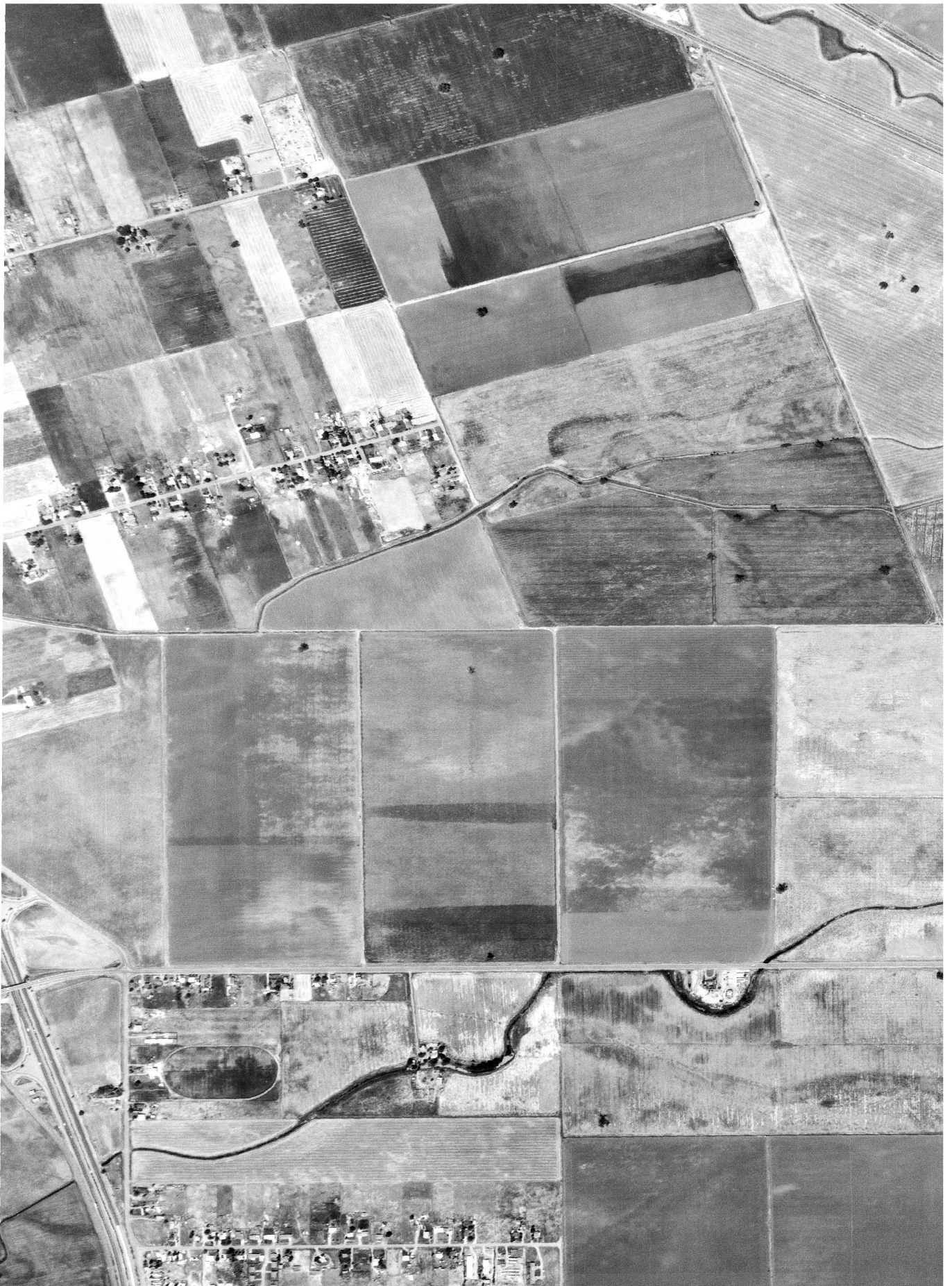
INQUIRY #: 5600819.5

YEAR: 1975

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1968

— = 1000'



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INQUIRY #: 5600819.5

YEAR: 1968

_____ = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1963

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1963

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1957

_____ = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1957

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



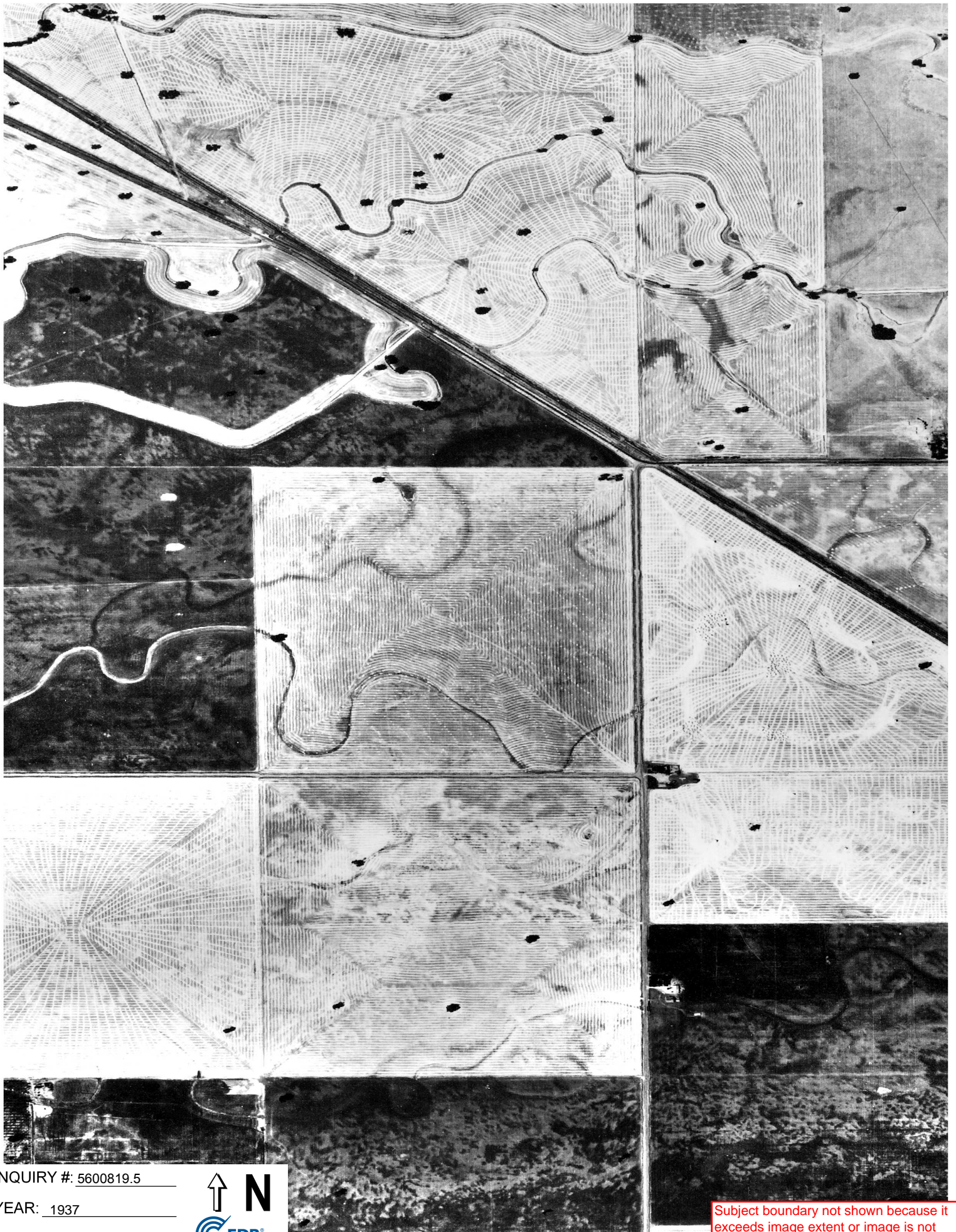
INQUIRY #: 5600819.5

YEAR: 1937

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5600819.5

YEAR: 1937

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

Sanchez/Hoggan

4496 Marfargoa Road & 6001 Austin Road

Stockton, CA 95215

Inquiry Number: 5600819.3

March 26, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

03/26/19

Site Name:

Sanchez/Hoggan
4496 Marfargoa Road & 6001 /
Stockton, CA 95215
EDR Inquiry # 5600819.3

Client Name:

BaseCamp Environmental
115 S. School Street Suite14
Lodi, CA 95240
Contact: Emily Kelso



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PO # NA

Project 2988

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Sanborn® Library search results

Certification #: 88C7-4977-9B0F

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- University Publications of America
- EDR Private Collection

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**APPENDIX F
NOISE REPORT**

F-1 JC BRENNAN PROJECT NOISE STUDY REPORT OF AUGUST 23, 2019

F-2 JC BRENNAN MARKET DRIVEN PROJECT REPORT OF MARCH 3, 2020

INTRODUCTION

The proposed Sanchez Hoggan Industrial Development Project (Proposed Project) consists of two properties in the San Joaquin County unincorporated area, adjacent to the southeastern limits of the City of Stockton. The Sanchez property is at the northwest corner of the intersection of Arch Road and Austin Road. The Hoggan property is located between North Littlejohns Creek and existing development along the north side of Gold River Lane. The two properties are separated by approximately one mile. The Proposed Project will be annexed by the City of Stockton. Figure 1 shows the locations and the two parcels of the Proposed Project.

Upon annexation, the project proposes to develop the project site with light industrial land uses, mainly high-cube warehouses. A “high-cube warehouse” is a building that typically has at least 200,000 gross square feet of floor area, has a ceiling height of 24-feet or more, and is used primarily for the storage and/or consolidation of manufactured goods (and, to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. The proposed development of the 2 parcels are shown below. Figures 2 and 3 show the detailed site plans.

PROPOSED SANCHEZ PROPERTY DEVELOPMENT

Land Use	Acres	Floor Area (square feet)	Auto Parking Stalls	Trailer Parking Stalls
Industrial Buildings 1A and 1B	17.84	244,440	380	0
Industrial Building 2	56.07	1,117,200	621	304
Industrial Building 3	60.33	1,181,040	746	323
Detention Basin	7.21	-	-	-
Roads	0.24	-	-	-
Weber Slough (not developed)	7.32	-	-	-
Total	149.01	2,542,680	1,747	627

PROPOSED HOGGAN PROPERTY DEVELOPMENT

Land Use	Acres	Floor Area (square feet)	Auto Parking Stalls	Trailer Parking Stalls
Industrial Building 9	14.35	291,468	248	42
Detention Basins	4.60	-	-	-
Undeveloped	1.81	-	-	-
Total	20.76	291,468	248	42

This analysis evaluates the potential for the project to produce noise levels which may exceed the City of Stockton noise level criteria, and the potential for the project to be exposed to noise levels which exceed the City of Stockton noise level criteria.

FIGURE 1

FIGURE 2

FIGURE 3

FUNDAMENTALS OF ACOUSTICS

Acoustics is the science of sound. Sound may be thought of as mechanical energy of a vibrating object transmitted by pressure waves through a medium to human (or animal) ears. If the pressure variations occur frequently enough (at least 20 times per second), then they can be heard and are called sound. The number of pressure variations per second is called the frequency of sound, and is expressed as cycles per second or Hertz (Hz).

Noise is a subjective reaction to different types of sounds. Noise is typically defined as (airborne) sound that is loud, unpleasant, unexpected or undesired, and may therefore be classified as a more specific group of sounds. Perceptions of sound and noise are highly subjective from person to person.

Measuring sound directly in terms of pressure would require a very large and awkward range of numbers. To avoid this, the decibel scale was devised. The decibel scale uses the hearing threshold (20 micropascals), as a point of reference, defined as 0 dB¹. Other sound pressures are then compared to this reference pressure, and the logarithm is taken to keep the numbers in a practical range. The decibel scale allows a million-fold increase in pressure to be expressed as 120 dB, and changes in levels (dB) correspond closely to human perception of relative loudness.

The perceived loudness of sounds is dependent upon many factors, including sound pressure level and frequency content. However, within the usual range of environmental noise levels, perception of loudness is relatively predictable, and can be approximated by A-weighted sound levels. There is a strong correlation between A-weighted sound levels (expressed as dBA) and the way the human ear perceives sound. For this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. All noise levels reported in this section are in terms of A-weighted levels, but are expressed as dB, unless otherwise noted.

The decibel scale is logarithmic, not linear. In other words, two sound levels 10 dB apart differ in acoustic energy by a factor of 10. When the standard logarithmic decibel is A-weighted, an increase of 10 dBA is generally perceived as a doubling in loudness. For example, a 70 dBA sound is half as loud as an 80 dBA sound, and twice as loud as a 60 dBA sound.

Community noise is commonly described in terms of the ambient noise level, which is defined as the all-encompassing noise level associated with a given environment. A common statistical tool to measure the ambient noise level is the average, or equivalent, sound level (L_{eq}), which corresponds to a steady-state A weighted sound level containing the same total energy as a time varying signal over a given time period (usually one hour). The L_{eq} is the foundation of the composite noise descriptor, L_{dn} , and shows very good correlation with community response to noise.

The day/night average level (L_{dn}) is based upon the average noise level over a 24-hour day, with a +10 decibel weighing applied to noise occurring during nighttime (10:00 p.m. to 7:00 a.m.) hours. The nighttime penalty is based upon the assumption that people react to nighttime noise exposures as though they were twice as loud as daytime exposures. Because L_{dn} represents a 24-hour average, it tends to disguise short-term variations in the noise environment.

Table 1 lists several examples of the noise levels associated with common noise sources.

¹ For an explanation of these terms, see Appendix A: "Acoustical Terminology"

Effects of Noise on People

The effects of noise on people can be placed in three categories:

- Subjective effects of annoyance, nuisance, and dissatisfaction
- Interference with activities such as speech, sleep, and learning
- Physiological effects such as hearing loss or sudden startling

Environmental noise typically produces effects in the first two categories. Workers in industrial plants can experience noise in the last category. There is no completely satisfactory way to measure the subjective effects of noise or the corresponding reactions of annoyance and dissatisfaction. A wide variation in individual thresholds of annoyance exists and different tolerances to noise tend to develop based on an individual's past experiences with noise.

Thus, an important way of predicting a human reaction to a new noise environment is the way it compares to the existing environment to which one has adapted: the so-called ambient noise level. In general, the more a new noise exceeds the previously existing ambient noise level, the less acceptable the new noise will be judged by those hearing it.

With regard to increases in A-weighted noise level, the following relationships occur:

- Except in carefully controlled laboratory experiments, a change of 1 dBA cannot be perceived;
- Outside of the laboratory, a 3 dBA change is considered a just-perceivable difference;
- A change in level of at least 5 dBA is required before any noticeable change in human response would be expected; and
- A 10 dBA change is subjectively heard as approximately a doubling in loudness, and can cause an adverse response.

Stationary point sources of noise – including stationary mobile sources such as idling vehicles – attenuate (lessen) at a rate of approximately 6 dB per doubling of distance from the source, depending on environmental conditions (i.e. atmospheric conditions and either vegetative or manufactured noise barriers, etc.). Widely distributed noises, such as a large industrial facility spread over many acres, or a street with moving vehicles, would typically attenuate at a lower rate.

Table 1

LOUDNESS COMPARISON CHART (dBA)

Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities
Jet Fly-over at 1000 ft	110	Rock Band
Gas Lawn Mower at 3 ft	100	
	90	Food Blender at 3 ft
Diesel Truck at 50 ft at 50 mph	80	Garbage Disposal at 3 ft
Noisy Urban Area, Daytime		Vacuum Cleaner at 10 ft
Gas Lawn Mower at 100 ft	70	Normal Speech at 3 ft
Commercial Area		
Heavy Traffic at 300 ft	60	Large Business Office
Quiet Urban, Daytime	50	Dishwasher Next Room
Quiet Urban, Nighttime		Theater, Large Conference Room (Background)
Quiet Suburban, Nighttime	40	Library
	30	Bedroom at Night, Concert Hall (Background)
Quiet Rural, Nighttime	20	Broadcast/Recording Studio
	10	
Lowest Threshold of Human Hearing	0	Lowest Threshold of Human Hearing

An increase of 3 dBA is barely perceptible to the human ear.



CRITERIA FOR ACCEPTABLE NOISE EXPOSURE

City of Stockton General Plan Noise Level Standards:

The City of Stockton adopted a new 2040 General Plan on December 4, 2018, which is in effect at this time. The relevant Goals and Policies are discussed below. In addition, the City of Stockton Development Code (Chapter 16 of the Municipal Code) establishes the noise performance standards shown in Table 2.

Policy SAF-2.5

Protect the community from health hazards and annoyance associated with excessive noise levels.

Action SAF-2.5A

Prohibit new commercial, industrial, or other noise generating land uses adjacent to existing sensitive noise receptors such as residential uses, schools, health care facilities, libraries, and churches if noise levels are expected to exceed 70 dBA Community Noise Equivalent (CNEL) when measured at the property line of the noise sensitive land use.

Action SAF-2.5B

Require projects that would locate noise sensitive land uses where the projected ambient noise level is greater than the "normally acceptable" noise level indicated on Table 5-1 to provide an acoustical analysis that shall:

- Be the responsibility of the applicant;
- Be prepared by a qualified person experienced in the fields of environmental noise assessment and architectural acoustics;
- Include representative noise level measurements with sufficient sampling periods and locations to adequately described local conditions;
- Estimate existing and projected (20-year) noise levels in terms of Ldn/CNEL and compare the levels to the adopted noise policies and actions in this General Plan;
- Recommend appropriate mitigation to achieve compatibility with the adopted noise policies and standards;
- Where the noise source in question consists of intermittent single events, address the effects of maximum noise levels in sleeping rooms in terms of possible sleep disturbance;
- Estimate noise exposure after the prescribed mitigation measures have been implemented;
- If the project does not comply with the adopted standards and policies of the General Plan, provide acoustical information for a statement of overriding considerations for the project; and
- Describe a post-project assessment program, which could be used to evaluate the effectiveness of the proposed mitigation measures.

Action SAF-2.5C

Require noise produced by commercial uses to not exceed 75 dB Ldn/CNEL at the nearest property line.

Action SAF-2.5D

Grant exceptions to the noise standards for commercial and industrial uses only if a recorded noise easement is conveyed by the affected property owners.

Action SAF-2.5E

Require all new habitable structures to be set back from railroad tracks to protect residents from noise, vibration, and safety impacts.

Table 2 (Table 5-1 of the Stockton General Plan)							
Land Use Type	Noise Levels (Ldn)						
	0-55	56-60	61-65	66-70	71-75	75-80	>81
Residential							
Urban Residential Infill							
Hotels, Motels							
Schools, Libraries, Churches, Hospitals, Extended Care Facilities							
Auditoriums, Concert Halls, Amphitheaters							
Sports Arenas, Outdoor Spectator Sports							
Playgrounds, Neighborhood Parks							
Golf Courses, Riding Stables, Water Recreation, Cemeteries							
Office Buildings, Business Commercial and Professional							
Mining, Industrial, Manufacturing, Utilities, Agriculture							
		Normally Acceptable. Specified land use is satisfactory, based on the assumption that any buildings involved are of normal, conventional construction, without any special noise insulation requirements.					
		Conditionally Acceptable. New construction or development should be undertaken only after a detailed analysis of the noise reduction requirements is made and needed insulation features have been included in the design.					
		Unacceptable. New construction or development should not be undertaken.					
If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA							

City of Stockton Municipal Code:

The City of Stockton Municipal Code Chapter 16, Development Code contains performance standards for new developments, shown in Table 3. Noise affecting the proposed residential uses must be mitigated to the standards shown in Table 3 for stationary or non-transportation noise sources.

City of Stockton Noise Ordinance

The City of Stockton noise ordinance is codified in Chapter 16, Article III, Division 16-340 of the City's Municipal Code (City of Stockton, 2004). The following sections present prohibited activities and noise standards applicable to the project.

Activities Deemed Violations of This Division: The following acts are a violation of this Division and are therefore prohibited.

- A. **Construction noise.** Operating or causing the operation of tools or equipment on private property used in alteration, construction, demolition, drilling, or repair work between the hours of 10:00 p.m. and 7:00 a.m., so that the sound creates a noise disturbance across a residential property line, except for emergency work of public service utilities.

Standards: The following provisions shall apply to all uses and properties, as described below, and shall establish the City's standards concerning acceptable noise levels for both noise-sensitive land uses and for noise-generating land uses and transportation-related sources:

- B. **Standards for proposed noise-generating land uses and transportation-related sources.** Excluding noise-generating projects on infill sites, the following shall apply:

- 1. **Transportation-related noise sources (except infill sites).**

- Transportation-related projects that include the development of new transportation facilities or the expansion of existing transportation facilities shall be required to mitigate their noise levels so that the resulting noise:

- a. Does not adversely impact noise-sensitive land uses; and
 - b. Does not exceed the standards in **Table 3.11-3, (Table 3 of this Report) Part 1.**

- Noise levels shall be measured at the property line of the nearest site, which is occupied by, and/or zoned or designated to allow the development of, noise-sensitive land uses.

Table 3
(Table 3.11-3 of the Municipal Code)
MAXIMUM ALLOWABLE NOISE EXPOSURE FOR NOISE-SENSITIVE LAND USES

Noise-Sensitive Land Use Type Spaces	Outdoor Activity Areas	Indoor
Part I: Transportation-Related Noise Standards, Maximum Allowable Noise Exposure (Ldn dB)		
Residential (all types)	65	45
Child care	--	45
Educational facilities	--	45
Libraries and museums	--	45
Live-work facilities	65	45
Lodging	65	45
Medical services	--	45
Multi-use (with residential)	65	45
Noise Descriptor		
	Daytime (7:00 a.m. to 10:00 p.m.)	Nighttime (10:00 p.m. to 7:00 a.m.)

Part II: Land Use-Related Noise Standard, Outdoor		
Hourly Equivalent Sound Level (Leq), dB	55	45
Maximum Sound Level (Lmax), dB	75	65

1. The noise standard shall be applied at the property line of the receiving land use. When determining the effectiveness of noise mitigation measures, the standards shall be applied on the receiving side of noise barriers or other property line noise mitigation measures.
2. Each of the noise level standards specified shall be increased by 5 for impulse noise, simple tone noise, or noise consisting primarily of speech or music.
SOURCE: City of Stockton, 2004.

2. **Commercial, industrial, and other land use-related noise sources (except infill sites).**
 - a. **New and expanded noise sources.** Land use-related projects that will create new noise sources or expand existing noise sources shall be required to mitigate their noise levels so that the resulting noise:
 1. Does not adversely impact noise-sensitive land uses; and
 2. Does not exceed the standards specified in **Table 3.11-3**, (*Table 3 of this report*) Part 2.

Noise levels shall be measured at the property line of the nearest site which is occupied by, zoned for, and/or designated on the City’s General Plan Diagram to allow the development of, noise-sensitive land uses.
 - b. **Maximum sound level.**
 2. **Industrial.**
 - a. The maximum sound level (Lmax) produced by industrial land uses or by other permitted noise-generating activities on any industrial

(IL, IG or PT) or public facilities (PF) zoning district shall not exceed 80 dB; and

b. The hourly equivalent sound level (Leq) from these land uses shall not exceed 70 dB during daytime or nighttime hours as measured at the property line of any other adjoining IL, IG, PT, or PF district.

c. **Adjacent to other uses.** If commercial, industrial, or public facilities land uses are adjacent to any noise-sensitive land uses or vacant residential (RE, RL, RM, or RH) or open space (OS) zoning districts, these uses shall comply with the performance standards contained in Table 3.11-3 (Table 3 of this report) Part 2.

Determination of a Significant Increase in Noise Levels

Another means of determining a potential noise impact is to assess a person’s reaction to changes in noise levels due to a project. Table 4 is commonly used to show expected public reaction to changes in environmental noise levels. This table was developed on the basis of test subjects' reactions to changes in the levels of steady-state pure tones or broad-band noise and to changes in levels of a given noise source. It is probably most applicable to noise levels in the range of 50 to 70 dBA, as this is the usual range of voice and interior noise levels.

<p align="center">Table 4 Subjective Reaction to Changes in Noise Levels of Similar Sources</p>		
Change in Level, dBA	Subjective Reaction	Factor Change in Acoustical Energy
1	Imperceptible (Except for Tones)	1.3
3	Just Barely Perceptible	2.0
6	Clearly Noticeable	4.0
10	About Twice (or half) as Loud	10.0
<p>Source: Architectural Acoustics, M. David Egan, 1988.</p>		

EXISTING NOISE ENVIRONMENT

As a means of determining the typical background noise environment in the project vicinity, j.c. brennan & associates, Inc. conducted continuous hourly noise measurements at each site for a period of 24-hour. The noise measurements were conducted on March 26-27, 2019. Noise measurements were conducted using Larson Davis Laboratories (LDL) Model 820 precision integrating sound level meters. The equipment was calibrated before and after use using an LDL Model 200 acoustical calibrator. All equipment meets ANSI standards for Type 1 instrumentation. Table 5 shows the results of the noise measurements, and Appendix B graphically shows the results of the continuous 24-hour noise measurement data.

Site	Location	L _{dn} / CNEL	Average Measured Hourly Noise Levels, dBA					
			Daytime (7am-10pm)			Nighttime (10pm-7am)		
			L _{eq}	L ₅₀	L _{max}	L _{eq}	L ₅₀	L _{max}
A	Sanchez Site (Southeast Corner)	62.7	59.4	53.8	77.3	55.5	49.7	70.5
B	Hoggan Site (Southwest Corner)	60.0	54.5	52.1	67.2	53.4	52.4	63.3

Source: j.c. brennan & associates, Inc., 2019.

Existing Traffic Noise Levels

Traffic noise levels were determined using the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model. Traffic volumes were based upon inputs from the traffic consultant (kd Anderson). Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways. Table 6 provides the results of the existing traffic noise analysis. Appendix C shows the inputs and results of the traffic noise modeling.

Table 6					
Predicted Existing Traffic Noise Levels at 100-feet from the Roadway Centerline					
Roadway	Segment	Traffic Noise Level (Ldn/CNEL)	Distance to Noise Contours (feet)		
			60 dB Ldn/CNEL	65 dB Ldn/CNEL	70 dB Ldn/CNEL
Arch Road	East of Quantas Lane	73 dB	700	325	151
	East of SR. 99 Frontage Road	71 dB	584	271	126
	East of Frontier Way	71 dB	509	236	11
	East of Fite Court	70 dB	455	211	98
	East of Newcastle Road	69 dB	385	179	83
	East of Logistics Drive	68 dB	366	170	79
Mariposa Road	NW of Austin Road	69 dB	396	184	85
	NW of Newcastle Road Ext	69 dB	408	189	88
	NW of Carpenter Road	70 dB	437	203	94
	East of Austin Road	69 dB	378	175	81
Austin Road	South of Arch Road	65 dB	216	100	47

Source: j.c. brennan & associates, Inc., 2019

IMPACTS and MITIGATION MEASURES

Significance Criteria

Consistent with Appendix G of the CEQA Guidelines, the project will have a significant impact related to noise if it will result in:

- Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
- Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels;
- A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project;
- A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without project;
- For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, expose people residing or working in the project area to excessive noise levels within two miles of a public airport or public use airport; or
- For a project within the vicinity of a private airstrip, expose people residing or working in the project area to excessive noise levels.

The Project site is not located within two miles of a public or private airport or airstrip. Therefore, airport and airport noise is not discussed further in this analysis.

Determination of a Significant Increase in Noise Levels

California Environmental Quality Act (CEQA) guidelines define a significant impact of a project if it “increases substantially the ambient noise levels for adjoining areas”. The City of Stockton General Plan Noise provides specific guidance for assessing increases in ambient noise in Table 5-1 of the General Plan (*Table 2 of this report*) as follows:

- If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA

Traffic Noise Impacts

Once again, traffic noise levels were determined using the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model. Traffic volumes were based upon inputs from the traffic consultant (kd Anderson). Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways. Table 7 provides the results of the traffic noise analysis.

Based upon Table 7, the project will result in increases in traffic noise levels between 0 dB and 1 dB Ldn, under the Existing Plus Approved Projects Plus Project Scenario. Under the Cumulative Plus Project Scenario, the project would not result in an increase in traffic noise levels, and in some cases traffic noise levels decrease compared to the General Plan trip generation assumptions used in the General Plan under the Cumulative No Project Scenario.

This is a *less than significant impact*.

**Table 7
Project Traffic Noise Levels Analysis**

Roadway	Segment	Noise Levels (Ldn/CNEL, dB) at 100-feet from the Roadway Centerline					
		Existing + Approved - No Project	Existing + Approved + Project	Change	Cumulative No Project	Cumulative + Project	Change
Arch Road	East of Quantas Lane	75	75	0	77	77	0
	East of SR. 99 Frontage Road	76	77	+1	76	76	0
	East of Frontier Way	73	73	0	75	75	0
	East of Fite Court	73	73	0	75	75	0
	East of Newcastle Road	71	72	+1	77	76	-1
	East of Logistics Drive	71	71	0	76	76	0
Mariposa Road	NW of Austin Road	71	72	+1	73	72	-1
	NW of Newcastle Road Ext	71	71	0	74	73	-1
	NW of Carpenter Road	71	72	+1	75	75	0
	East of Austin Road	70	70	0	71	71	0
Austin Road	South of Arch Road	68	68	0	68	68	0

Source: j.c. brennan & associates, Inc. 2019.

On-Site Loading Dock and Truck Circulation Noise

Consistent with the analysis used in the Draft EIR for the adjacent NorCal Logistics Center, the following methodology is used:

"To assess loading dock activity noise impacts at the nearest potentially affected noise-sensitive land uses, reference noise levels of 80 dB Lmax and 60 dB Leq at a distance of 50-feet were used. These data include noise generated by truck arrivals and departures from the unloading area, trucks backing into the docks (including backup beepers), air brakes and other related truck unloading noise."

The nearest residence to the Sanchez property is approximately 1,700-feet to the southeast from the corner of the project site. Based upon the reference data, the predicted noise levels would be 50 dB Lmax and 30 dB Leq. These levels will comply with the daytime and nighttime noise level standards contained in the City of Stockton Development Code. This impact is *Less than Significant*.

The nearest residence to the Hoggan property loading docks is approximately 400-feet to the north (See Figure 3). Based upon the reference data, the predicted noise levels would be 62 dB Lmax and 42 dB Leq. These levels will comply with the daytime and nighttime noise level standards contained in the City of Stockton Development Code. It is also recognized that the 41 trailer stalls are located approximately 200-feet from the nearest residence to the north. Based upon discussions with the project applicant, there would be approximately 10 to 15 trailer movements in a day, and approximately 2 movements in a peak hour. Assuming 2 truck /trailer movements within an hour, the noise levels are predicted to be 51 dBA Leq at a distance of 50-feet, 33 dBA Leq and 62 dBA Lmax at the nearest residence. Therefore, the trailer stalls would not contribute significantly to the overall noise environment, and would comply with the City of Stockton Development Code nighttime noise level standard of 45 dB Leq and 65 dB Lmax. This is a *Less than Significant Impact*.

Construction Noise

During the construction of the project including roads, water and sewer lines and related infrastructure, noise from construction activities would add to the noise environment in the project vicinity. Activities involved in construction would generate maximum noise levels, as indicated in Table 8, ranging from 76 to 90 dB at a distance of 50 feet. Construction activities would be temporary in nature and are anticipated to occur during normal daytime working hours.

Noise would also be generated during the construction phase by increased truck traffic on area roadways. A significant project-generated noise source would be truck traffic associated with transport of heavy materials and equipment to and from construction sites. This noise increase would be of short duration, and would likely occur primarily during daytime hours.

**Table 8
Construction Equipment Noise**

Type of Equipment	Maximum Level, dB at 50 feet
Backhoe	78
Compactor	83
Compressor (air)	78
Concrete Saw	90
Dozer	82
Dump Truck	76
Excavator	81
Generator	81
Jackhammer	89
Pneumatic Tools	85

Source: Roadway Construction Noise Model User's Guide. Federal Highway Administration. FHWA-HEP-05-054. January 2006.

Construction activities would be temporary in nature and are exempt from noise regulation during the hours of 7:00 a.m. to 7:00 p.m. as outlined in the Municipal Code as follows:

Activities Deemed Violations of This Division: *The following acts are a violation of this Division and are therefore prohibited.*

16-340.030 – Activities Deemed Violations of this Division

16-340.030(A) – Construction Noise. *Operations or causing the operation of tools or equipment on private property used in alteration, construction, demolition, drilling, or repair work between the hours of 10:00 p.m. and 7:00 a.m., so that the sound creates a noise disturbance across a residential property line, except for emergency work of public service utilities.*

Mitigation Measures for Construction Activities

Construction activities shall adhere to the requirements of the City of Stockton General Plan and Municipal Code with respect to hours of operation.

All equipment shall be fitted with factory equipped mufflers, and in good working order.

The City shall limit construction activities to the hours of 7:00 a.m. to 7:00 p.m., Monday through Saturday. No construction shall occur on Sundays or national holidays without a written permit from the city.



March 3, 2020

Mr. Charlie Simpson
BaseCamp Environmental
115 South School Street, Suite 14
Lodi, CA 95240

Subject: Noise Analysis for the Market Driven Project Alternative

Dear Mr. Simpson:

On August 23rd, 2019 j.c. brennan & associates, Inc. completed an Environmental Noise Assessment for the Sanchez Hogan project in Stockton, California. One of the subjects the analysis evaluated was the increase in traffic noise levels associated with the project. Specifically, the project included increases in the number of trucks on the local street system associated with the project.

j.c. brennan & associates, Inc. utilized the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model to determine the potential impacts associated with the Sanchez Hogan Project on the local street system. Direct inputs for traffic volumes and truck percentages was based upon data provided by the traffic consultant. Table 7 of that report, and shown below as Table 1 shows the results of the traffic noise impacts on the local street system.

The results of the original report indicate the following:

*Based upon Table 7 (**Table 1 of this Report**), the project will result in increases in traffic noise levels between 0 dB and 1 dB Ldn, under the Existing Plus Approved Projects Plus Project Scenario. Under the Cumulative Plus Project Scenario, the project would not result in an increase in traffic noise levels, and in some cases traffic noise levels decrease compared to the General Plan trip generation assumptions used in the General Plan under the Cumulative No Project Scenario.*

This is a less than significant impact.

Table 1
(Table 7 of the August 23rd, 2019 Sanchez Hogan Report)
Project Traffic Noise Levels Analysis

Roadway	Segment	Noise Levels (Ldn/CNEL, dB) at 100-feet from the Roadway Centerline					
		Existing + Approved - No Project	Existing + Approved + Project	Change	Cumulative No Project	Cumulative + Project	Change
Arch Road	East of Quantas Lane	75	75	0	77	77	0
	East of SR. 99 Frontage Road	76	77	+1	76	76	0
	East of Frontier Way	73	73	0	75	75	0
	East of Fite Court	73	73	0	75	75	0
	East of Newcastle Road	71	72	+1	77	76	-1
	East of Logistics Drive	71	71	0	76	76	0
Mariposa Road	NW of Austin Road	71	72	+1	73	72	-1
	NW of Newcastle Road Ext	71	71	0	74	73	-1
	NW of Carpenter Road	71	72	+1	75	75	0
	East of Austin Road	70	70	0	71	71	0
Austin Road	South of Arch Road	68	68	0	68	68	0

Source: j.c. brennan & associates, Inc. 2019.

Since that analysis, the project proponent has included an alternative, which is referred to as the Market Driven Alternative. Based upon discussions with you, j.c. brennan & associates, Inc. has conducted an analysis which evaluates the Existing + Approved Projects + Sanchez Hogan vs. the Existing + Approved Projects + the Market Driven Alternative.

Once again, the FHWA Traffic Noise Prediction Model was used. Direct inputs included traffic volumes and truck mix percentages provided by the traffic consultant. It is important to note that based upon the traffic report, the Market Driven Project Alternative will result in increase trip generation, and increased Heavy Truck trips and Light Duty trucks and automobiles, in comparison to the Sanchez Hogan project.

The criteria in the General Plan Table 5-1 indicate that residential uses can be exposed to noise levels ranging from 60 dB Ldn to 70 dB Ldn. However, the footnote in the General Plan states the following:

If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA

Table 2 of this report shows the changes in traffic noise levels on the local street system. Based upon Table 2, the Market Driven Project Alternative will result in increases in traffic noise levels between 0 dB and 1 dB Ldn, as compared to the Existing Plus Approved Projects Plus Project Scenario. Based upon Table 5-1 of the General Plan, the project will not result in an increase in noise levels by more than 3 dB.

This is a *less than significant impact*.

If you or the City staff have questions, please contact me.

Respectfully,
j.c. brennan & associates, Inc.



Jim Brennan
President
Member: Institute of Noise Control Engineering.

**Table 2
Comparison of the Market Driven Alternative
Traffic Noise Levels**

Roadway	Segment	Noise Levels (Ldn/CNEL, dB) at 100-feet from the Roadway Centerline					
		Existing + Approved - No Project	Existing + Approved + Project	Change	Existing + Approved + Project	Existing + Approved + Market Driven Alt.	Change
Arch Road	East of Quantas Lane	75	75	0	75	76	+1
	East of SR. 99 Frontage Road	76	77	+1	77	77	0
	East of Frontier Way	73	73	0	73	73	0
	East of Fite Court	73	73	0	73	73	0
	East of Newcastle Road	71	72	+1	72	72	0
	East of Logistics Drive	71	71	0	71	71	0
Mariposa Road	NW of Austin Road	71	72	+1	72	72	0
	NW of Newcastle Road Ext	71	71	0	71	72	+1
	NW of Carpenter Road	71	72	+1	72	72	0
	East of Austin Road	70	70	0	70	70	0
Austin Road	South of Arch Road	68	68	0	68	69	+1

Source: j.c. brennan & associates, Inc. 2020.

Appendix C

FHWA-RD-77-108 Highway Traffic Noise Prediction Model

Data Input Sheet

Project #: 2019-107

Description: Sanchez Hoggan EPAP Plus Market Driven Alt

Ldn/CNEL: Ldn

Hard/Soft: Soft

Segment	Roadway Name	Segment	ADT	Day %	Eve %	Night %	% Med. Trucks	% Hvy. Trucks	Speed	Distance	Offset (dB)
1	Arch Road	East of Quantas Ln	51,094	80		20	15.5	12.5	45	100	
2	Arch Road	East of SR 99 Frontage	43,405	80		20	13.5	24.5	45	100	
3	Arch Road	East of Frontier Way	20,359	80		20	13.5	24.5	45	100	
4	Arch Road	East of Fite Court	19,773	80		20	13.5	24.5	45	100	
5	Arch Road	East of Newcastle Road	14,148	80		20	13.5	24.5	45	100	
6	Arch Road	East of Logistics Drive	11,876	80		20	13.5	24.5	45	100	
7	Mariposa Road	NW of Austin Road	16,292	80		20	22.5	17.5	45	100	
8	Mariposa Road	NW of Newcastle Road Ext	15,849	80		20	22.5	17.5	45	100	
9	Mariposa Road	NW of Carpenter Road	17,134	80		20	22.5	17.5	45	100	
10	Mariposa Road	East of Austin Road	9,986	80		20	24.5	16.5	45	100	
11	Austin Road	South of Arch Road	11,093	80		20	14.5	10.5	45	100	
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Appendix C

FHWA-RD-77-108 Highway Traffic Noise Prediction Model

Predicted Levels

Project #: 2019-107
Description: Sanchez Hoggan EPAP Plus Market Driven Alt
Ldn/CNEL: Ldn
Hard/Soft: Soft

Segment	Roadway Name	Segment	Autos	Medium Trucks	Heavy Trucks	Total
1	Arch Road	East of Quantas Ln	68.0	69.6	73.2	76
2	Arch Road	East of SR 99 Frontage	66.7	68.3	75.4	77
3	Arch Road	East of Frontier Way	63.4	65.0	72.1	73
4	Arch Road	East of Fite Court	63.3	64.9	72.0	73
5	Arch Road	East of Newcastle Road	61.8	63.4	70.5	72
6	Arch Road	East of Logistics Drive	61.0	62.7	69.8	71
7	Mariposa Road	NW of Austin Road	62.3	66.3	69.7	72
8	Mariposa Road	NW of Newcastle Road Ext	62.2	66.1	69.6	72
9	Mariposa Road	NW of Carpenter Road	62.5	66.5	69.9	72
10	Mariposa Road	East of Austin Road	60.1	64.5	67.3	70
11	Austin Road	South of Arch Road	61.6	62.7	65.8	69



Appendix C
FHWA-RD-77-108 Highway Traffic Noise Prediction Model
Noise Contour Output

Project #: 2019-107
 Description: Sanchez Hoggan EPAP Plus Market Driven Alt
 Ldn/CNEL: Ldn
 Hard/Soft: Soft

Segment	Roadway Name	Segment	----- Distances to Traffic Noise Contours -----				
			75	70	65	60	55
1	Arch Road	East of Quantas Ln	110	236	508	1095	2360
2	Arch Road	East of SR 99 Frontage	128	277	596	1283	2765
3	Arch Road	East of Frontier Way	77	167	360	775	1669
4	Arch Road	East of Fite Court	76	164	353	760	1637
5	Arch Road	East of Newcastle Road	61	131	282	608	1310
6	Arch Road	East of Logistics Drive	54	117	251	541	1165
7	Mariposa Road	NW of Austin Road	61	132	285	613	1321
8	Mariposa Road	NW of Newcastle Road Ext	60	130	279	602	1297
9	Mariposa Road	NW of Carpenter Road	63	137	294	634	1366
10	Mariposa Road	East of Austin Road	44	95	204	439	946
11	Austin Road	South of Arch Road	37	79	171	369	794

**APPENDIX G
TRAFFIC IMPACT STUDY**

G-1 KD ANDERSON PROJECT TRAFFIC IMPACT STUDY OF JUNE 18, 2019

**G-2 KD ANDERSON MARKET DRIVEN PROJECT
TRAFFIC LETTER REPORT OF MARCH 4, 202**

KD ANDERSON TECHNICAL FILES AVAILABLE ON REQUEST

TRAFFIC IMPACT STUDY
FOR
THE SANCHEZ-HOGGAN PROJECT
Stockton, California

Prepared For:

BaseCamp Environmental

Prepared By:

KD Anderson & Associates
3853 Taylor Road, Suite G
Loomis, California 95650
(916) 660-1555

June 18, 2019

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Sanchez-Hoggan TIS 6-18-19.doc

KD Anderson & Associates, Inc.

Transportation Engineers

**TRAFFIC IMPACT STUDY FOR
THE SANCHEZ-HOGGAN PROJECT**

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EXECUTIVE SUMMARY

This *Executive Summary* is a brief overview of the analysis presented in this traffic impact study. It is not intended to be a comprehensive description of the analysis. For more details, the reader is referred to the full description presented in the traffic impact study.

This traffic impact study presents an analysis of the traffic-related effects of the Sanchez-Hoggan project. The project is composed of two sites located in the southeast Stockton area, east of State Route (SR) 99, south of Little John Creek, west of Austin Road, and north of Arch Road. In this traffic impact study, the two sites are referred to as the Sanchez site and the Hoggan site. The Sanchez site is approximately 155 acres in size and is proposed to include 2,796,948 building square feet (sf) of high-cube warehouse industrial land use. The Hoggan site is approximately 20 acres in size and is proposed to include 291,468 building sf of high-cube warehouse industrial land use.

Access to the Sanchez site would be provided via connections to Logistics Drive, Austin Road, and Mariposa Road. Access to the Hoggan site would be provided via a connection to Frontier Way.

This traffic impact study includes analysis of:

- 22 intersections,
- 14 roadway segments, and
- 10 freeway ramp junction areas.

These study facilities are analyzed under the following five development scenarios:

- Existing Conditions,
- Near-Term Future Existing Plus Approved Projects (EPAP) No Sanchez-Hoggan Project Conditions,
- Near-Term Future EPAP Plus Sanchez-Hoggan Project Conditions,
- Long-Term Cumulative No Sanchez-Hoggan Project Conditions, and
- Long-Term Cumulative Plus Sanchez-Hoggan Project Conditions.

Under Existing conditions, all study facilities operate at conditions which are considered acceptable.

Under EPAP No Sanchez-Hoggan Project conditions, three study intersections, two study roadway segments, and three study freeway ramp and weave facilities would experience operating conditions which are considered unacceptable. This traffic impact study presents recommended improvements for the two study roadway segments.

Under EPAP Plus Sanchez-Hoggan Project conditions, three study intersections, two study roadway segments, and three study freeway ramp and weave facilities would experience operating conditions which are considered unacceptable. The project-related change at these facilities would be less than thresholds considered to be significant impacts. Therefore, the project-related impact at these facilities is considered less than significant.

Under Cumulative No Sanchez-Hoggan Project conditions, four study roadway segments would experience operating conditions which are considered unacceptable. This traffic impact study presents recommended improvements for three of these facilities. Additional widening of two of these facilities is considered not feasible.

Under Cumulative Plus Sanchez-Hoggan Project conditions, four study roadway segments would experience operating conditions which are considered unacceptable. The project-related change at these facilities would be less than thresholds considered to be significant impacts. Therefore, the project-related impact at these facilities is considered less than significant.

In addition to presenting an analysis of traffic operating conditions, this traffic impact study also presents analysis of project-related impacts on

- demand for public transit services,
- demand for bicycle and pedestrian facilities, and
- vehicle miles traveled.

INTRODUCTION

STUDY PURPOSE

This traffic impact study presents an analysis of the traffic-related effects of the proposed Sanchez-Hoggan project.

PROJECT DESCRIPTION

The Sanchez-Hoggan project is composed of two sites located in the southeast Stockton area, east of SR 99, north of Arch Road, south of Little John Creek, and west of Austin Road. In this traffic impact study, the two sites are referred to as the Sanchez site and the Hoggan site. The proposed project includes high-cube warehouse industrial land use on both sites, and access improvements to both sites.

Project Location

Figure 1 shows the regional location of the two project sites.

The Sanchez site is a generally rectangular area located north of Arch Road, east of Logistics Drive, west of Austin Road and south of a line from the northern terminus of Logistics Drive to the intersection of Austin Road & Mariposa Road. **Figure 2** presents a site plan for the Sanchez site.

The Hoggan site is generally a triangular area located northwest of the northern terminus of Frontier Way. **Figure 3** presents a site plan for the Hoggan site.

Project Land Uses

The Sanchez site is approximately 155 acres in size and is proposed to include 2,796,948 building square feet (sf) of high-cube warehouse industrial land use. The Hoggan site is approximately 20 acres in size and is proposed to include 291,468 building sf of high-cube warehouse industrial land use. (Ball pers. comm. and Farmer pers comm.)

Both the Sanchez site and the Hoggan site are currently designated Industrial land use in the City of Stockton General Plan (City of Stockton 2018a).

Circulation

As shown in **Figure 2**, access to the Sanchez site would include four access connections to Logistics Drive along the west edge of the project site, and four access connections to Austin Road along the east edge of the project site.

The Sanchez-Hoggan project also includes a new roadway along the north edge of the Sanchez site. This new roadway would connect the northern terminus of Logistics Drive to the intersection of Austin Road & Mariposa Road. The new roadway would add a fourth leg to the current “T” intersection of Austin Road & Mariposa Road. The new roadway would be open to the public and, via Logistics Drive, would provide a connection between Arch Road and Mariposa Road.

To comply with City of Stockton development standards, implementation of the Sanchez-Hoggan project would include construction of sidewalks along roadways on all four sides of the Sanchez site. (Ball pers. comm.)

As shown in **Figure 3**, access to the Hoggan site would be provided by a driveway connection to the northern terminus of Frontier Way.

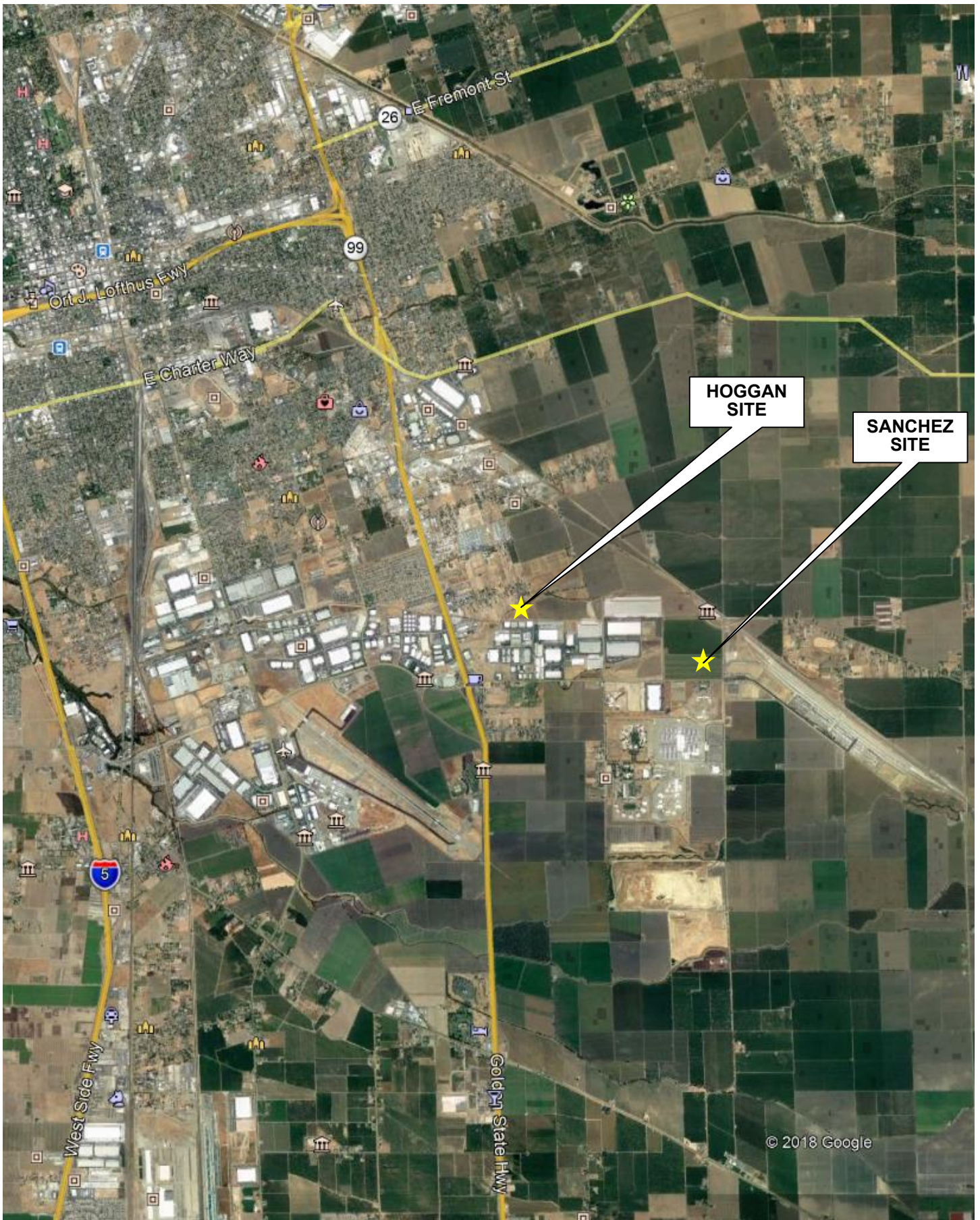
OVERALL ANALYSIS APPROACH

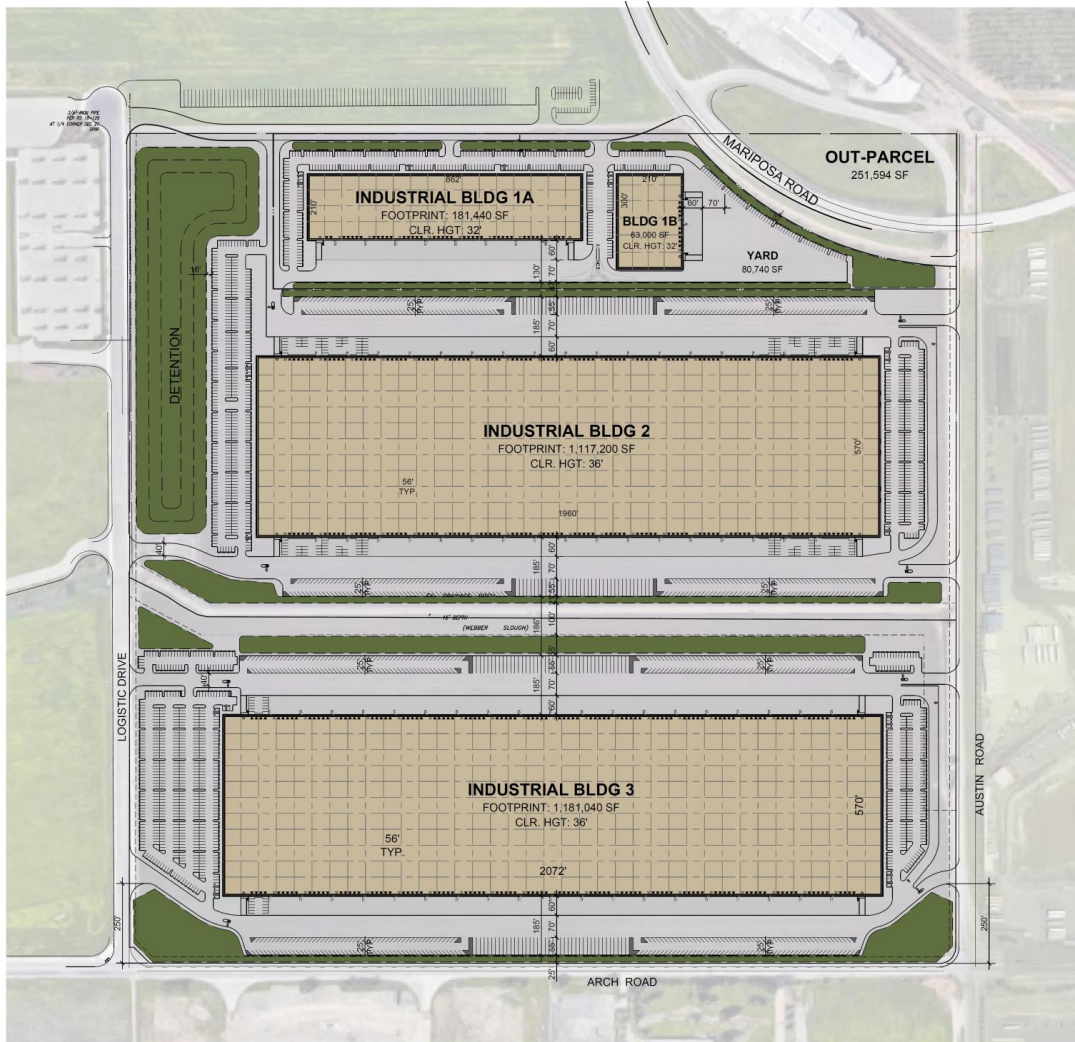
As noted above, this traffic impact study presents an analysis of the traffic-related effects of the Sanchez-Hoggan project. This analysis is conducted using near-term background conditions and long-term future background conditions. Future background conditions are based on the City of Stockton General Plan. Analysis of traffic operating conditions under the following five scenarios is presented in this traffic impact study:

- Existing Conditions,
- EPAP No Sanchez-Hoggan Project,
- EPAP Plus Sanchez-Hoggan Project,
- Cumulative No Project, and
- Cumulative Plus Project.

Existing Plus Approved Projects conditions are a near-term background condition which includes existing traffic levels, and traffic associated with approved but unconstructed land use development projects in vicinity of the project sites.

Cumulative conditions with the City of Stockton General Plan are a long-term background condition which includes future year forecasts of traffic volumes, based on development of surrounding land uses. This set of scenarios assumes 2040 conditions with future development consistent with the General Plan.





OVERALL PROJECT DATA:

SITE AREA:	
GROSS:	155.03 AC 6,753,053 SF
ROADS:	
DETECTION:	@ 5% 272,656 SF
WEBER SLOUGH:	313,994 SF
NET:	134.24 AC 5,847,583 SF
TOTAL BUILDING AREA:	
2,796,948 SF	
BUILDING USE:	
WAREHOUSE:	2,377,406 SF
OFFICE:	@ 15% 419,542 SF
COVERAGE:	
GROSS:	41%
NET:	48%
PARKING REQUIRED:	
0 - 500,000 SF	1/2000 SF 250 STALLS
500,000 SF	1/4000 SF 469 STALLS
OFFICE	1/250 SF 1,678 STALLS
TOTAL	2,398 STALLS
PARKING PROVIDED:	
AUTO:	2,726 STALLS @0.97/1000 SF
REQ. ACCESSIBLE	55 STALLS
TRAILER:	154 STALLS

PROJECT DATA:

SITE AREA: 1	
GROSS:	18.43 AC 802,726 SF
ROADS:	
NET:	@ 3% 25,581 SF 17,84 AC 777,145 SF
BUILDING AREA:	
FOOTPRINT:	244,440 SF
MEZZANINE:	@ 10% 24,444 SF
TOTAL BUILDING AREA:	
268,884 SF	
BUILDING USE:	
WAREHOUSE	228,551 SF
OFFICE	@ 15% 40,333 SF
COVERAGE:	
GROSS:	33%
NET:	35%
PARKING REQUIRED:	
DISTRIBUTION	1/2000 SF 114 STALLS
OFFICE	1/250 SF 161 STALLS
TOTAL	276 STALLS
PARKING PROVIDED:	
AUTO:	380 STALLS @1.41/1000 SF
REQ. ACCESSIBLE	Ø STALLS
TRUCK DOCKS:	
▲ DOCK-HIGH DOORS	55

DEVELOPMENT STANDARDS:

ZONING:	IL
MAX. F.A.R.:	0.60
MAX. COVERAGE:	NA
BUILDING SETBACKS:	
FRONT:	NA
SIDE:	NA
REAR:	NA
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	NA
REAR:	NA
LANDSCAPE REQ:	
OFF-STREET PARKING:	9x19
STANDARD:	9x15
COMPACT %:	25%
DRIVE AISLE:	25 FT
FIRE LANE:	20 FT
OVERHANG:	2 FT
TREE WELL:	6 FT
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	1/2000 SF
0 - 500,000 SF	1/2000 SF
>500,000 SF	1/4000 SF
OFFICE:	1/250 SF

PROJECT DATA:

SITE AREA: 2	
GROSS:	66.27 AC 2,886,886 SF
WEBER SLOUGH:	
DETECTION:	@ 4% 125,024 SF
NET:	@ 11% 313,994 SF 5,452 SF 56.07 AC 2,442,416 SF
BUILDING AREA:	
FOOTPRINT:	1,117,200 SF
MEZZANINE:	@ 10% 111,720 SF
TOTAL BUILDING AREA:	
1,228,920 SF	
BUILDING USE:	
WAREHOUSE	1,167,474 SF
OFFICE	@ 15% 184,338 SF
COVERAGE:	
GROSS:	43%
NET:	50%
PARKING REQUIRED:	
DISTRIBUTION	1/2000 SF 250 STALLS
OFFICE	1/4000 SF 167 STALLS
OFFICE	1/250 SF 737 STALLS
TOTAL	1,154 STALLS
PARKING PROVIDED:	
AUTO:	1,162 STALLS @0.95/1000 SF
REQ. ACCESSIBLE	23 STALLS
TRAILER:	72 STALLS

PROJECT DATA:

SITE AREA: 3	
GROSS:	64.78 AC 2,821,818 SF
WEBER SLOUGH	
NET:	@ 7% 193,796 SF 60.33 AC 2,628,022 SF
BUILDING AREA:	
FOOTPRINT:	1,181,040 SF
MEZZANINE:	@ 10% 118,104 SF
TOTAL BUILDING AREA	
1,299,144 SF	
BUILDING USE:	
WAREHOUSE	1,104,272 SF
OFFICE	@ 15% 194,872 SF
COVERAGE:	
GROSS:	46%
NET:	49%
PARKING REQUIRED:	
DISTRIBUTION	1/2000 SF 250 STALLS
OFFICE	1/4000 SF 151 STALLS
OFFICE	1/250 SF 779 STALLS
TOTAL	1,181 STALLS
PARKING PROVIDED:	
AUTO:	1,184 STALLS @0.91/1000 SF
REQ. ACCESSIBLE	24 STALLS
TRAILER:	82 STALLS

NOTES:



Scheme: 5

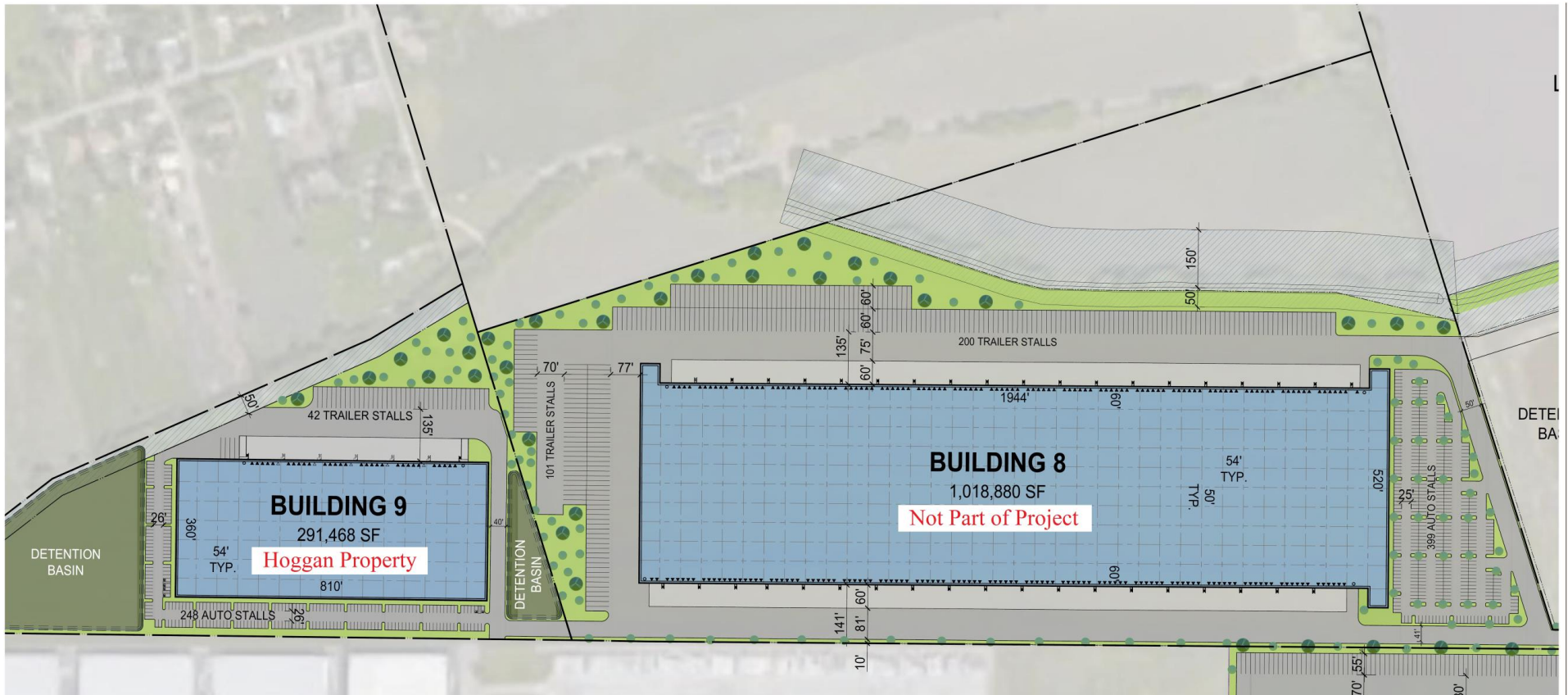
Conceptual Site Plan

Austin Road
Stockton, CA

WARE MALCOMB

SNR18-0107-00
02/21/2019

SHEET
5



PROJECT DATA:		SITE 9 AREA:	
SITE 8 AREA:		GROSS:	20.42 AC
GROSS:	68.91 AC		889,540 SF
	3,001,823 SF	DETENTION:	@ 23% 200,220 SF
BUILDING 8 FOOTPRINT:	1,018,880 SF	NET:	15.82 AC
COVERAGE:			689,320 SF
GROSS:	34%	BUILDING 9 FOOTPRINT:	291,468 SF
PARKING PROVIDED:		COVERAGE:	
AUTO:	399 STALLS	GROSS:	33%
REQ. ACCESSIBLE	@ 0.39/1000 SF	PARKING PROVIDED:	
TRAILER:	8 STALLS	AUTO:	248 STALLS
	301 STALLS	REQ. ACCESSIBLE	@ 0.85/1000 SF
TRUCK DOCKS:		TRAILER:	7 STALLS
▲ DOCK-HIGH DOORS	228		42 STALLS
○ GRADE-LEVEL DOORS	4	TRUCK DOCKS:	
		▲ DOCK-HIGH DOORS	30
		▲ KNOCK-OUT OR RATED DOOR	5
		○ GRADE-LEVEL DOORS	2



scheme: 18

Phase III - Building 8 and 9

NorCal Logistic Center
Stockton, CA

WARE MALCOMB

SNR15-0083-00
03.29.2019

SHEET
9

EXISTING SETTING

This section of this traffic impact study presents a description of existing conditions in the study area. Information presented in this section of the study is based on on-site field observations, traffic count data collected for this study, and other data available from local and state agencies.

This section of the traffic impact study also describes analysis methods applied for this study, and thresholds used to determine the significance of project-related effects.

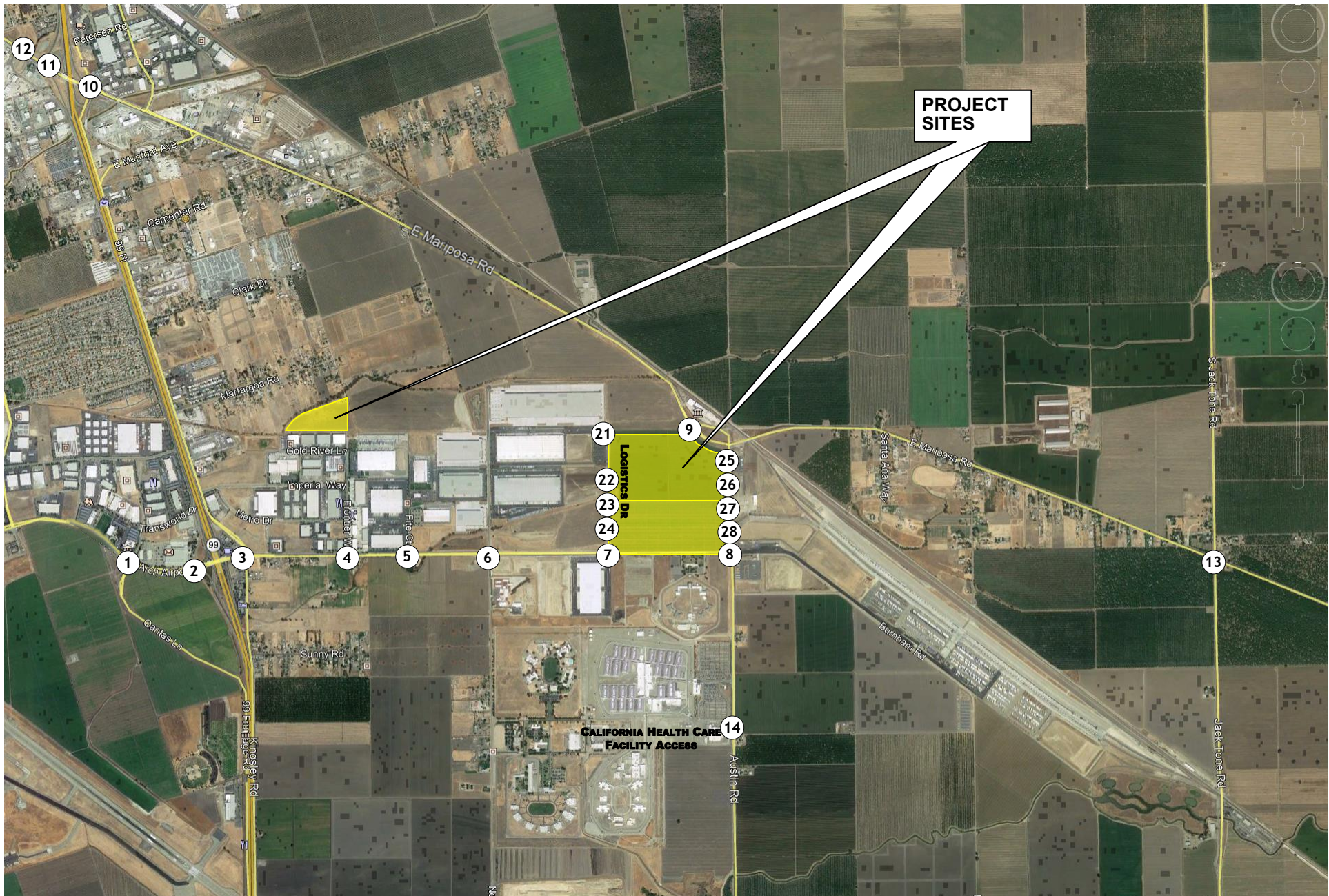
STUDY AREA ROADWAYS

This traffic impact study presents analyses of traffic operating conditions at intersections, on roadways, and at freeway ramp junctions, in the study area that may be affected by the proposed project. The limits of the study area were identified through discussions with City of Stockton staff (McDowell pers. comm.).

The following is a description of roadways that provide access to the proposed project sites. These roadways are shown in **Figure 1** and **Figure 4**.

State Route 99 is a freeway that traverses the Central Valley, connecting Sacramento and points north with numerous Central Valley cities, including Modesto, Merced, Fresno and Bakersfield. Three travel lanes are provided in each direction in the vicinity of the project sites, with auxiliary lanes present at some locations. Twelve interchanges are provided along the 12-mile length of SR 99 within and adjacent to the Stockton City limits. Average daily traffic (ADT) volumes on SR 99 range between 77,000 and 87,000 in the vicinity of the project sites based on data available at California Department of Transportation 2019. The speed limit on SR 99 is 65 miles per hour (mph) in the vicinity of the proposed project sites.

Arch Road / Arch-Airport Road / Sperry Road / French Camp Road is an east-west roadway with several names. It is classified in the City of Stockton General Plan (City of Stockton 2018) as an arterial roadway. The roadway extends from Carolyn Weston Boulevard in the west to the Union Pacific Railroad (UPRR) facility east of Austin Road. In the study area, Arch Road is generally a two-lane roadway with a posted speed limit of 45 mph. Additional lanes are provided at some portions, including the portion in the vicinity of the SR 99 interchange. Arch Road is currently undergoing improvements with some segments widened to provide additional travel capacity. In some cases, the widened portions are not yet striped to accommodate additional traffic. Sidewalks are provided along some portions of Arch Road, including portions on the north side from Logistics Drive to approximately 100 feet east of Fite Court, and on the south side from Logistics Drive to Newcastle Road. There are no bicycle facilities on Arch-Airport Road/Arch Road in the project study area.



STUDY AREA INTERSECTIONS

Qantas Lane is a north-south roadway that begins at Boeing Way to the north. South of Arch-Airport Road, Qantas Lane becomes SR 99 West Frontage Road located on the west side of SR 99. North of Arch-Airport Road, Qantas Lane is a two-lane roadway, while four travel lanes are provided south of Arch-Airport Road. Limited pedestrian facilities and no bicycle facilities are provided along Qantas Lane within the project study area.

SR 99 East Frontage Road runs parallel to and east of SR 99. North of Arch Road, this roadway curves to the east, becoming Munford Avenue, and terminates at Mariposa Road. South of Arch Road, the roadway becomes Kingsley Road and terminating approximately 1.5 miles south of Arch Road. SR 99 East Frontage Road is a two-lane roadway with limited pedestrian facilities and no bicycle facilities in the project study area.

Frontier Way is a north-south roadway north of Arch Road, curves west to become Gold River Lane, and then curves south to become Arkansas Place before intersecting with Imperial Way. This is a two-lane roadway with a center two-way left-turn lane (CTWLTL) providing access to industrial and warehouse uses. On-street parking is permitted on both sides of the street. There are limited pedestrian facilities and no bicycle facilities on Frontier Way.

Fite Court is a north-south cul-de-sac north of Arch Road that provides access to existing industrial developments. This is a two-lane roadway with limited pedestrian facilities.

Newcastle Road is a north-south roadway with a northern terminus south of Little John Creek, and a southern terminus approximately 1.5 miles south of Arch Road. North of Arch Road, sidewalks are provided in addition to curb and gutter. A CTWLTL is also provided to facilitate access to adjacent parcels. A crosswalk and pedestrian signals with pedestrian push buttons and pedestrian countdown signal heads have been installed along the southbound leg of the intersection with Arch Road. There are no bicycle facilities on Newcastle Road. No parking is permitted on Newcastle Road.

Logistics Drive is a north-south roadway extending north from Arch Road to provide access to industrial parcels. The two-lane roadway is approximately one-half mile long with a CTWLTL provided along much of its length. Sidewalks are provided on both sides of Logistics Drive for its entire length.

Austin Road is a north-south roadway that extends south from Mariposa Road, and passes through Manteca before terminating at Caswell Memorial State Park. Within the project study area, Austin Road is a two-lane roadway with no pedestrian or bicycle facilities.

Mariposa Road is an west-northwest-to-east-southeast roadway connecting Charter Way in south Stockton with Escalon Bellota Road north of Escalon. It is classified in the City of Stockton General Plan (City of Stockton 2018a) as an arterial roadway. In the study area, Mariposa Road is a two-lane roadway with a 45 mph posted speed limit. Mariposa Road crosses a railroad track with a grade-separated railroad crossing located just east of the intersection with Austin Road. Limited pedestrian and no bicycle facilities are provided along the roadway within the study area.

TRUCK ROUTES

The City of Stockton *Truck Routes* map (City of Stockton 2009) and *STAA Truck Routes* map (City of Stockton 2017) describe truck routes in the Stockton area. Some of the truck routes are designated for use by Surface Transportation Assistance Act (STAA) design vehicle trucks. These are large vehicles that have relatively large turning radii, and require roadway design features that accommodate the large turning radii. The following are designated truck routes in the vicinity of the project sites:

- Mariposa Road from Martin Luther King Jr. Boulevard to east-southeast of Austin Road is a designated truck route.
- Arch Road from McKinley Avenue to Austin Road is a designated truck route.
- Mariposa Road from Martin Luther King Jr. Boulevard to Munford Avenue is a designated STAA truck route.
- Arch Road from Interstate 5 (I-5) to Austin Road is a designated STAA truck route.
- Newcastle Road north of Arch Road is a designated STAA truck route.

PUBLIC TRANSPORTATION

The San Joaquin Regional Transit District (SJRTD) is the primary provider of public transportation service in San Joaquin County, providing services to the Stockton metropolitan area, as well as inter-city, inter-regional, and rural transit service. SJRTD provides fixed-route, flexible fixed-route, and dial-a-ride services in Stockton. Each service is described in more detail below. (San Joaquin Regional Transit District 2019)

- Stockton Metropolitan Area Fixed Route Service operates 33 fixed routes within the Stockton metropolitan area.
- Intercity Fixed Route Service is provided by a route between Stockton and the Lodi Station in downtown Lodi connecting with Lodi Grapeline, Calaveras Transit, Delta Breeze, Sacramento South County Transit (SCT)/LINK buses.
- Interregional Commuter Service is a subscription commuter bus service. A total of eight routes connect San Joaquin County to Sacramento, the San Francisco Bay Area, and the Bay Area Rapid Transit (BART) system.
- SJRTD operates two Dial-a-Ride services. General Public Dial-A-Ride is a curb-to-curb service in areas not currently being served by RTD or other local transportation providers. Passengers are required to use other public transportation options

currently available in their area. Stockton Metro Area Dial-A-Ride (SMA-ADA) is a curb-to-curb service operating within Stockton Metropolitan Area for passengers with an Americans with Disabilities Act (ADA) Certification.

- Hopper Service is a deviated fixed-route service connecting Stockton, Tracy, Lodi, Manteca, Ripon, and Lathrop. The Metro Hopper provides nine routes. The County Hopper provides six routes.

SJRTD service is provided in the area west of SR 99. In vicinity of the intersection of Arch-Airport Road & Qantas Lane, service is provided by:

- Fixed route 385,
- Hopper route 91, and
- Express route 44.

PARK AND RIDE FACILITIES

Park and Ride lots are free parking facilities for commuters to use as a convenient meeting place for carpools, transit, and vanpools. Park and Ride lots in the Stockton area are listed below.

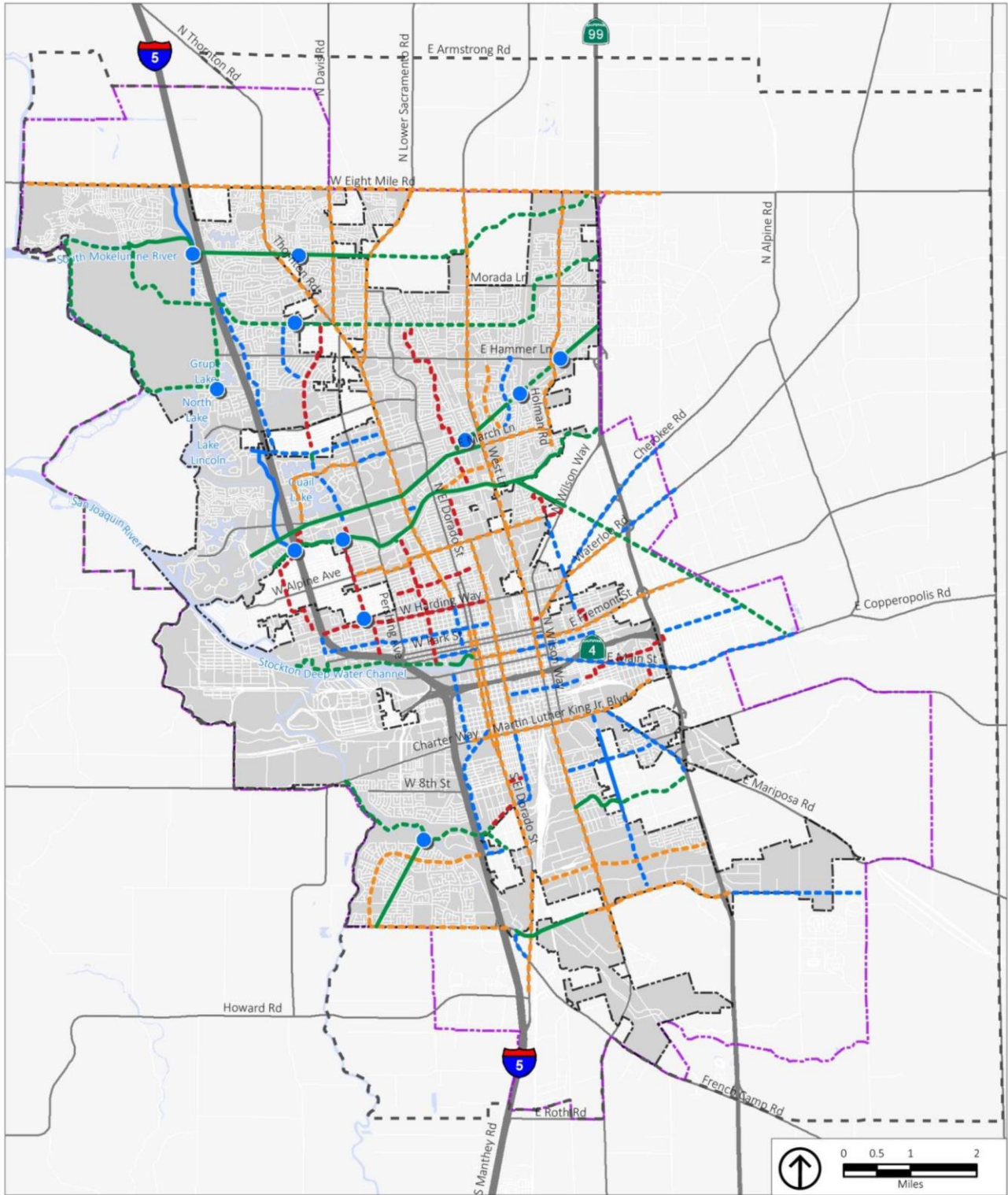
- The **Calvary First Church on Kelley Drive north of Hammer Lane** lot provides a transit connection to the SJRTD Inter-Regional Bus. The lot provides 40 parking spaces and a bicycle locker.
- The **Lifesong Church, 3034 Michigan Avenue** lot provides a transit connection to the SJRTD Inter-Regional Bus. The lot provides 45 parking spaces.
- The **I-5 at Benjamin Holt Drive; Marina Shopping Center** lot provides a transit connection to the SJRTD Inter-Regional Bus. The lot provides 45 parking spaces.
- The **Super Walmart Center, Hammer Lane and Sampson Street** lot provides 50 parking spaces.
- The **Morada Ranch Shopping Center** lot is at SR 99 and Morada Lane. The lot provides 35 parking spaces.

BICYCLE AND PEDESTRIAN SYSTEMS

The generally level terrain and mild weather make bicycling and walking viable forms of transportation in Stockton. The City of Stockton has an extensive network of bicycle facilities, including off-street trails and paths, as well as on-street bicycle lanes and routes. Many of these facilities also support pedestrian travel. According to Caltrans guidelines, bicycle facilities are generally divided into four categories:

- **Class I Bikeway (Bike Path).** A completely separate facility designated for the exclusive use of bicycles and pedestrians with vehicle and pedestrian cross-flow minimized.
- **Class II Bikeway (Bike Lane).** A striped lane designated for the use of bicycles on a street or highway. Vehicle parking and vehicle/pedestrian cross-flow are permitted at designated locations.
- **Class III Bikeway (Bike Route).** A route designated by signs or pavement markings for bicyclists within the vehicular travel lane (i.e., shared use) of a roadway.
- **Class IV Bikeway (Separated Bikeway).** A bikeway for the exclusive use of bicycles and includes a separation required between the separated bikeway and the through vehicular traffic. The separation may include, but is not limited to, grade separation, flexible posts, inflexible posts, inflexible barriers, or on-street parking.

The City of Stockton General Plan presents a map showing existing and planned bicycle facilities in the Stockton area, shown on **Figure 5**. **Figure 5** shows a planned Class II bike lane on Arch Road between SR 99 and Austin Road.



Source: City of Stockton; Fehr & Peers, 2016; PlaceWorks, 2017.

- | | | |
|------------------------------------|------------------------------------|------------------------------|
| Existing Bicycle Network | Planned Bicycle Network | ● New Bridge |
| — Class I (Bike Path) | - - - Class I (Bike Path) | ▭ General Plan Planning Area |
| — Class II (Bike Lane) | - - - Class II (Bike Lane) | ▭ City Limit |
| - - - Class III (Bike Route) | - - - Class III (Bike Route) | ▭ Sphere of Influence |
| - - - Class IV (Separated Bikeway) | - - - Class IV (Separated Bikeway) | |

ENVISION STOCKTON 2040 GENERAL PLAN

STUDY AREA INTERSECTIONS

The traffic-related effects of the proposed project were assessed for this traffic impact study by analyzing traffic operations at intersections that would serve project-related travel. The following intersections were selected for analysis in consultation with City of Stockton staff (McDowell pers. comm.).

1. Arch-Airport Road & Qantas Lane
2. Arch-Airport Road & State Route 99 Ramps
3. Arch Road & Frontage Road
4. Arch Road & Frontier Way
5. Arch Road & Fite Court
6. Arch Road & Newcastle Road
7. Arch Road & Logistics Drive
8. Arch Road & Austin Road
9. Austin Road & Mariposa Road
10. State Route 99 Northbound Ramps & Mariposa Road
11. State Route 99 Southbound Ramps & Mariposa Road
12. State Route 99 West Frontage Road & Mariposa Road
13. Mariposa Road & Jack Tone Road
14. Austin Road & California Health Care Facility Access

The following intersections would only be present with construction of the Sanchez-Hoggan project. As a result, these intersections were only analyzed under development conditions that included the proposed project:

21. Logistics Drive & North Project Site Driveway
22. Logistics Drive & North-Central Project Site Driveway
23. Logistics Drive & South-Central Project Site Driveway
24. Logistics Drive & South Project Site Driveway
25. Austin Road & North Project Site Driveway
26. Austin Road & North-Central Project Site Driveway
27. Austin Road & South-Central Project Site Driveway
28. Austin Road & South Project Site Driveway

The locations of study intersections are presented in **Figure 4**. The numbers listed above correspond to the intersection numbers on this figure.

STUDY AREA ROADWAY SEGMENTS

In addition to analyzing intersections, the traffic-related effects of the proposed project on roadway segments were assessed for this traffic impact study. Major roadways adjacent to the project sites, and roadways that would serve as major access routes, were analyzed. The following roadway segments were selected for analysis in consultation with City of Stockton staff.

- Arch-Airport Road, east of Qantas Lane
- Arch Road, east of State Route 99 Frontage Road
- Arch Road, east of Frontier Way
- Arch Road, east of Fite Court
- Arch Road, east of Newcastle Road
- Arch Road, east of Logistics Drive
- Mariposa Road, northwest of Austin Road
- Mariposa Road, northwest of Newcastle Road Extension
- Mariposa Road, northwest of Carpenter Road
- Austin Road, south of Arch Road
- Mariposa Road, east of Austin Road
- State Route 99, north of Mariposa Road
- State Route 99, north of Arch-Airport Road
- State Route 99, south of Arch-Airport Road

The study roadway segments are specific to certain locations on the roadway network. However, in some cases, a roadway segment represents larger portions of roadway segments. For example, analysis results for roadway segment Mariposa Road, east of Austin Road, applies to Mariposa Road from Austin Road to Jack Tone Road. The descriptions of locations listed above, and used in this traffic impact study, are as specific as possible to minimize ambiguity.

STUDY AREA FREEWAY RAMP JUNCTIONS

In addition to analyzing intersections and roadway segments, the traffic-related effects of the proposed project on freeway ramp junctions were assessed for this traffic impact study. Ramp junctions that would serve as major access routes, and would be affected by project-related traffic, were analyzed. The following ramp junctions were selected for analysis in consultation with City of Stockton staff:

50. State Route 99 at Mariposa Road Southbound Off-Ramp Diverge
51. State Route 99 at Mariposa Road Southbound On-Ramp Loop Merge
52. State Route 99 at Mariposa Road Southbound On-Ramp Slip Merge
53. State Route 99 at Arch-Airport Road Southbound Off-Ramp Diverge
54. State Route 99 at Arch-Airport Road Southbound On-Ramp Merge
55. State Route 99 at Arch-Airport Road Northbound Off-Ramp Diverge
56. State Route 99 at Arch-Airport Road Northbound On-Ramp Merge
57. State Route 99 at Mariposa Road Northbound Off-Ramp Diverge
58. State Route 99 at Mariposa Road Northbound On-Ramp Loop Merge
59. State Route 99 Northbound Weave Area between Mariposa Road and Golden Gate Avenue.

The locations of freeway ramp junctions are presented in **Figure 6**. The numbers listed above correspond to the ramp junction numbers on this figure.



STUDY AREA FREEWAY MERGE & DIVERGE RAMPS

figure 6

METHODOLOGY

The following is a description of the analysis methods used in this traffic impact study.

Intersection Level of Service Analysis Procedures

Level of service (LOS) analysis provides a basis for describing existing traffic conditions and for evaluating the significance of project-related traffic impacts. Level of service measures the quality of traffic flow and is represented by letter designations from A to F, with a grade of A referring to the best conditions, and F representing the worst conditions. The characteristics associated with the various LOS for intersections are presented in **Table 1**.

Level of service at both signalized and unsignalized intersections was analyzed using methods presented in the *Highway Capacity Manual*. Methods described in the *Highway Capacity Manual* were used to provide a basis for describing traffic conditions and evaluating the significance of project traffic impacts. As specified by City of Stockton staff, methods from the *Highway Capacity Manual 2000* (Transportation Research Board 2000) were used to analyze local roadway intersections. As specified in the *City of Stockton Transportation Impact Analysis Guidelines* (City of Stockton 2003), the Traffix software package was used to analyze local roadway intersections.

Caltrans District 10 recommends use of the *Highway Capacity Manual 6th Edition* (Transportation Research Board 2016) and the Synchro software package (Trafficware 2019). Therefore, freeway ramp intersections were analyzed using *Highway Capacity Manual 6th Edition* methods and the Synchro software package.

The lengths of vehicle queues were also analyzed for this traffic impact study. Methods presented in the *Highway Capacity Manual 2000* and *Highway Capacity Manual 6th Edition* were used to analyze queuing. 95th percentile queue length values are presented in this traffic impact study. The calculation of vehicles queues are shown in the LOS calculation worksheets presented in the technical appendix. The results are summarized in each set of LOS calculation worksheets.

Signal Warrants Procedures

Traffic signal warrants are a series of standards which provide guidelines for determining if a traffic signal is appropriate. Signal warrant analyses are typically conducted at intersections of uncontrolled major streets and stop sign-controlled minor streets. If one or more signal warrants are met, signalization of the intersection may be appropriate. However, a signal should not be installed if none of the warrants are met, because installation of signals would increase delays on the previously-uncontrolled major street, resulting in an undesirable increase in overall vehicle delay at the intersection. Signalization may also increase the occurrence of certain types of accidents. Therefore, if signals are installed where signal warrants are not met, the detriment of increased accidents and overall delay may be greater than the benefit in traffic operating conditions on the single worst movement at the intersection. Signal warrants, then, provide an industry-standard basis for identifying when the adverse effect on the worst movement is substantial enough to warrant signalization.

Table 1. Intersection Level of Service Definitions

Level of Service	Signalized Intersections	Unsignalized Intersections
A	Vehicle progression is exceptionally favorable or the cycle length is very short. Delay \leq 10.0 seconds/vehicle	Little or no delay. Delay \leq 10 seconds/vehicle
B	Vehicle progression is highly favorable or the cycle length is short. Delay $>$ 10 seconds/vehicle and \leq 20 seconds/vehicle	Short traffic delays. Delay $>$ 10 seconds/vehicle and \leq 15 seconds/vehicle
C	Vehicle progression is favorable or the cycle length is moderate. Individual cycle failures may begin to appear at this level. Delay $>$ 20 seconds/vehicle and \leq 35 seconds/vehicle	Average traffic delays. Delay $>$ 15 seconds/vehicle and \leq 25 seconds/vehicle
D	Vehicle progression is ineffective or the cycle length is long. Many vehicles stop and the individual cycle failures are noticeable. Delay $>$ 35 seconds/vehicle and \leq 55 seconds/vehicle	Long traffic delays. Delay $>$ 25 seconds/vehicle and \leq 35 seconds/vehicle
E	Vehicle progression is unfavorable and the cycle length is long. Individual cycle failures are frequent. Delay $>$ 55 seconds/vehicle and \leq 80 seconds/vehicle	Very long traffic delays, failure, extreme congestion. Delay $>$ 35 seconds/vehicle and \leq 50 seconds/vehicle
F	Vehicle progression is very poor and the cycle length is long. Most cycles fail to clear the vehicle queue. Delay $>$ 80 seconds/vehicle	Intersection blocked by external causes. Delay $>$ 50 seconds/vehicle
<hr/> <p>Source: Transportation Research Board 2010.</p>		

For the analysis conducted for this traffic impact study, available data at unsignalized intersections are limited to a.m. and p.m. peak hour volumes. Thus, unsignalized intersections were evaluated using the Peak Hour Warrant (Warrant Number 3) from the California Department of Transportation document *California Manual on Uniform Traffic Control Devices* (California Department of Transportation 2014). This warrant was applied where the minor street experiences long delays in entering or crossing the major street for at least one hour of the day. The Peak Hour Warrant itself includes several components. Some of the components involve comparison of traffic volumes and vehicle delay to a series of standards. Another component involves comparison of traffic volumes to a nomograph.

Even if the peak hour warrant is met, a more detailed signal warrant study is recommended before a signal is installed. The more detailed study should consider volumes during the eight highest hours of the day, volumes during the four highest hours of the day, pedestrian traffic, and accident histories.

Signal warrant analysis worksheets for all stop sign-controlled intersections are presented in the technical appendix.

Roadway Segment Level of Service Analysis Procedures

Roadway segment LOS was analyzed for this traffic impact study based on methods used in the *Envision Stockton 2040 General Plan Update and Utility Master Plan Supplements Draft EIR* analysis (City of Stockton 2018b). These methods set maximum daily traffic volume thresholds for each LOS designation. The thresholds are shown in **Table 2**.

As shown in **Table 2**, the roadway segment LOS analysis method sets separate thresholds for:

- different types of facilities (i.e., freeways, arterials, and collectors);
- different number of lanes; and
- different area types (i.e., new versus existing).

As described in City of Stockton 2018b:

“Thresholds for arterials and collectors were based on Highway Capacity Manual calculations and were developed in conjunction with City staff at the time the current General Plan analysis was prepared. The arterial thresholds distinguish between roads in the existing urbanized area and those in new development areas; because arterials in new development areas can be designed to higher standards, with medians, exclusive turn lanes, and controlled access from adjacent uses, the capacities are higher than those in previously-developed areas. Thresholds for freeways were based on Highway Capacity Manual procedures relating levels of service to vehicle density ranges.”

As specified in City of Stockton 2018b, the “Existing” area is generally located between I-5 and SR 99, south of Eight Mile Road. Eight Mile Road itself is considered a “New” arterial due to the lack of existing development in the area.

Table 2. City of Stockton General Plan Roadway Segment Level of Service Thresholds

Facility Class	Number of Lanes	Area Type	Level of Service				
			A	B	C	D	E
Freeway	4	All Areas	27,600	45,200	63,600	77,400	86,400
	6	All Areas	41,400	67,800	95,400	116,100	129,600
	8	All Areas	55,200	90,400	127,200	154,800	172,800
	10	All Areas	69,000	113,000	159,000	193,500	216,000
Arterial	2	Existing	8,400	9,300	11,800	14,700	17,300
	2	New	10,000	11,100	14,000	17,500	20,600
	4	Existing	18,600	20,600	26,000	32,500	38,200
	4	New	23,300	25,800	32,600	40,700	47,900
	6	Existing	28,800	32,000	40,300	50,400	59,300
	6	New	33,300	37,000	46,600	58,300	68,600
	8	Existing	38,100	42,300	53,300	66,600	78,400
	8	New	41,100	45,700	57,600	72,000	84,700
Collector	2	Existing	6,400	7,100	9,000	11,300	13,200
	2	New	6,400	7,100	9,000	11,300	13,200
	4	Existing	17,600	19,600	24,700	30,900	36,300
	4	New	21,100	23,500	29,600	37,000	43,500

Source: Stockton General Plan Draft Environmental Impact Report (City of Stockton 2018b).
 Note: The Stockton General Plan does not provide thresholds for local roads.

Freeway Ramp Junction Level of Service Analysis Procedures

Freeway ramp junctions are areas where freeway on-ramps merge into freeways, and where freeway off-ramps diverge from freeways. Weave areas are where an on-ramp and downstream off-ramp are connected by an auxiliary lane. Freeway ramp junctions which are considered to be potentially affected by project-related traffic were analyzed for this traffic impact study.

Freeway ramp junction areas were analyzed for this traffic impact study using methods described in Chapters 12 and 13 of the *Highway Capacity Manual 2010* (Transportation Research Board 2010). The *Synchro* software package does not analyze freeway ramp junction LOS. Therefore, the McTrans *HCS+ Highway Capacity Software* package was used to perform the ramp junction LOS calculations for this traffic impact study.

The *Highway Capacity Manual 2010* methods were used to analyze three types of freeway facilities: on-ramp junctions (merge), off-ramp junctions (diverge), and weave areas. The analysis of all three types of facilities involves calculating the density of vehicles on a freeway facility, expressed as passenger cars per mile per lane (pcpmpl). The LOS designation is based on the vehicle density. **Table 3** presents the relationship of vehicle density to LOS for ramp junctions and weave areas.

Freeway ramp operating conditions depend on traffic volumes and the ramp characteristics. These characteristics include the length and type of acceleration and deceleration lanes, the free-flow speed of ramps, the number of lanes, grade, and the types of facilities connected to the ramps.

The weaving analysis conducted for this traffic impact study conservatively assumes that all up-weaving vehicles (entering the freeway) proceed to stay on the freeway. In other words, no vehicles are assumed to enter the freeway and exit the freeway at the off-ramp immediately downstream.

The *Highway Capacity Manual 2010* reports LOS A through E for ramps and weaving sections in terms of density. When the volume using the facility exceeds capacity, the V/C ratio is greater than 1, and the *Highway Capacity Manual 2010* identifies the facility as overcapacity. While a density is not stated when the facility is over capacity, the freeway and ramp volumes for the facility are documented. For this traffic study, the freeway and ramp volumes are identified for all facilities where capacity has been exceeded.

Table 3. Level of Service Criteria for Freeway Merge / Diverge and Weaving Areas

Freeway Ramp Merge and Diverge			Freeway Weave Area
Level of Service	Vehicle Density	Operating Characteristics	Vehicle Density
A	Less than or equal to 10.	LOS A represents unrestricted operations. Density is low enough to permit smooth merging and diverging, with very little turbulence in the traffic stream.	Less than or equal to 10.
B	Greater than 10. Less than or equal to 20.	At LOS B, merging and diverging maneuvers become noticeable to through drivers, and minimal turbulence occurs.	Greater than 10. Less than or equal to 20.
C	Greater than 20. Less than or equal to 28.	At LOS C, speed within the influence area begins to decline as turbulence levels become much more noticeable. Both ramp and freeway vehicles begin to adjust their speeds to accomplish smooth	Greater than 20. Less than or equal to 28.
D	Greater than 28. Less than or equal to 35.	At LOS D, turbulence levels in the influence area become intrusive, and virtually all vehicles slow to accommodate merging and diverging. Some ramp queues may form at heavily used on-ramps, but freeway operation remains stable.	Greater than 28. Less than or equal to 35.
E	Greater than 35.	LOS E represents conditions approaching or at capacity. Small changes in demand or disruptions within the traffic stream can cause both ramp and freeway queues to form.	Greater than 35.
F	†V/C >1	LOS F defines operating conditions within queues that form on both the ramp and the freeway mainline when capacity is exceeded by demand.	†V/C >1

Note: Vehicle density is expressed as passenger car equivalents per mile per lane.
 Source: Transportation Research Board 2010.
 † = Volume exceeds capacity. Therefore, the LOS is F. V/C ratio shown in lieu of density.

Travel Forecasting

As part of the General Plan update process, the City of Stockton developed a series of travel demand forecasting simulation models. In consultation with City of Stockton staff (McDowell, pers. comm.), travel forecasts for this traffic impact study are based on the City of Stockton General Plan travel demand forecasting simulation model (City of Stockton 2018b).

Travel models of the following two conditions were used to develop forecasts of future year traffic volumes for this traffic impact study:

- Existing Plus Approved Projects (EPAP), and
- 2040 Conditions with the updated General Plan.

The current version of the City's travel model produces forecasts of daily traffic volumes. The forecasts of daily volumes generated by the City's travel model are adequate for use in the analysis of roadway segment LOS, and are used for daily volume forecasts in this traffic impact study. However, the daily volumes generated by the traffic model are not, by themselves, adequate for use in the peak hour LOS analysis of study intersections.

Daily traffic volumes from the travel models were used to generate growth factors. These growth factors were applied to existing peak hour intersection turning movement traffic volumes. The development of future year intersection turning movement traffic volumes requires that the turning movements at each intersection "balance". To achieve the balance, inbound traffic volumes must equal the outbound traffic volumes, and the volumes must be distributed among the various left-turn, through, and right-turn movements at each intersection. The "balancing" of future year intersection turning movement traffic volumes was conducted using methods described in the Transportation Research Board's (TRB's) National Cooperative Highway Research Program (NCHRP) Report 255, *Highway Traffic Data for Urbanized Area Project Planning and Design* (Transportation Research Board 1982). The NCHRP 255 method applies the desired peak hour directional volumes to the intersection turning movement volumes, using an iterative process to balance and adjust the resulting forecasts to match the desired peak hour directional volumes.

LEVEL OF SERVICE SIGNIFICANCE THRESHOLD

In this traffic impact study, the significance of the proposed project's impact on traffic operating conditions is based on a determination of whether resulting LOS is considered acceptable. A project's impact on traffic conditions is considered significant if implementation of the project would result in LOS changing from levels considered acceptable to levels considered unacceptable, or if the project would substantially worsen already unacceptable LOS.

The *City of Stockton Transportation Impact Analysis Guidelines* (City of Stockton 2003) note that:

"The City of Stockton's General Plan has a LOS 'D' standard for its roadway system. Intersections and roadway segments operating at LOS 'A', 'B', 'C', or

‘D’ conditions are considered acceptable, while those operating at LOS ‘E’ or ‘F’ conditions are considered unacceptable.

“For a City intersection, a transportation impact for a project is considered significant if the addition of project traffic would cause an intersection that would function at LOS ‘D’ or better without the Project to function at LOS ‘E’ or ‘F’.

“For City intersections with a LOS ‘E’ or ‘F’ conditions without the project, a transportation impact for a project is considered significant if the addition of project traffic causes an increase of greater than 5 seconds in the average delay for the intersection.”

Portions of the City’s guidelines do not specifically address significance thresholds for roadway segments, ramps or weaving sections. For this traffic impact study, the City’s significance thresholds described above are also applied to roadway segments, ramps, and weaving sections. As shown in **Table 1**, **Table 2** and **Table 3**, LOS at intersections is measured in seconds of delay, LOS on roadway segments is measured in traffic volume, and LOS at ramps or in weaving sections is measured in density. Therefore, for roadway segments, ramps and weaving sections already at LOS E or F, an increase of greater than five seconds of delay cannot be identified. Because roadway segment LOS is measured in traffic volumes, rather than seconds of delay, an increase in traffic volumes is used in this traffic impact study, in lieu of the threshold of five seconds of delay. At ramps and along weaving sections when the demand exceeds capacity, an increase in density is not identified; however, the densities of each area are based upon the volume. For this traffic impact study, if a roadway segment, ramp or weaving section operates at LOS E or F without the project, an impact is considered significant if the addition of project traffic causes an increase of greater than five percent in traffic volumes.

In this traffic impact study, a project’s impact will be considered significant if:

- the project would result in traffic operating conditions changing from an acceptable LOS to an unacceptable LOS, or
- when LOS without the project is already unacceptable, the project would result in a substantial degradation of traffic operating conditions (e.g., an increase of more than five seconds of delay at an intersection, an increase of more than five percent in traffic volume on a roadway segment, or an increase of more than five percent in the freeway and ramp volumes for ramps and weaving sections).

Maximum Feasible Roadway Improvements

This traffic impact study identifies traffic operating conditions that would result from background development of land use not related to the proposed project, and would result from development of the proposed project. In some cases, this development would result in unacceptable LOS. If unacceptable LOS is forecasted, feasible roadway improvements needed to achieve acceptable LOS are identified.

For this traffic impact study, maximum feasible sizes of roadway facilities have been established. For intersections, the maximum feasible size is considered to be seven approach lanes on each leg of an intersection. For example, two left-turn lanes, four through lanes, and a right-turn lane (a total of seven lanes) is considered to be the maximum feasible size on an intersection approach. Existing land use development, physical or right-of-way constraints, and the relative benefits of additional roadway improvements in some cases result in a smaller approach being considered the maximum feasible size.

For SR 99 in the study area for this traffic impact study, the Caltrans *Transportation Concept Report State Route 99* (California Department of Transportation 2017) identifies a “conceptual facility” width of eight lanes (four in each direction) by the year 2040. Therefore, an eight-lane width is considered to be the maximum feasible size for SR 99.

It is technically possible to construct roadway facilities larger than the maximum feasible sizes applied in this traffic impact study. However, for the following reasons, this traffic impact study considers these sizes to be not feasible.

- **Pedestrian Safety** – The amount of time required by pedestrians to walk across an intersection leg with more than seven approach lanes is considered excessive. The possibility of signal lights changing before pedestrians are able to exit the intersection is considered unacceptably high.
- **Vehicle Safety** – When a vehicle enters an intersection on the yellow light, the amount of time required for this subject vehicle to depart overly-large intersections is considered excessive. The possibility of other vehicles on conflicting movements entering the intersection before the subject vehicle has departed is considered unacceptably high.
- **Intersection Efficiency** – The timing of signal lights may be modified to provide protection for pedestrians and vehicles at overly-large intersections. However, the amount of time needed for pedestrians and vehicles to exit an overly-large intersection becomes excessive. This results in the intersection operating with an unacceptable degree of inefficiency.
- **Engineering Constraints** – Overhead structures and equipment are required to traverse both intersection approaches and freeway lanes. Overhead structures involve primarily overcrossing roadways. Equipment includes signal light support structures, power lines, and signs. With larger facilities, the size and resulting cost of these structures and equipment becomes unacceptable.

VEHICLE MILES TRAVELED SIGNIFICANCE THRESHOLD

The City of Stockton General Plan (City of Stockton 2018a) Policy TR-4.3 addresses the topic of vehicle miles traveled (VMT) as an impact in California Environmental Quality Act (CEQA) documents. The policy states,

“Use the threshold recommended by the California Office of Planning and Research for determining whether VMT impacts associated with land uses are considered significant under State environmental analysis requirements.”

The California Office of Planning and Research (OPR) *Technical Advisory on Evaluating Transportation Impacts in CEQA* (State of California 2018) provides recommended thresholds for determining the significance of VMT impacts associated with land use development projects. Specific thresholds are provided for residential, office, and retail commercial types of development. A specific threshold is not provided for industrial land use, like the Sanchez-Hoggan project and is, therefore, considered not applicable for this traffic impact study.

The City of Stockton General Plan Policy Action TR-4.3A states,

“Establish a threshold of 15 percent below baseline VMT per capita to determine a significant transportation impact under the California Environmental Quality Act.”

The 15 percent threshold in General Plan Action TR-4.3A is similar to thresholds for residential and office land use types recommended by OPR in the *Technical Advisory on Evaluating Transportation Impacts in CEQA*, and is used in this traffic impact study to determine the significance of VMT impacts associated with the Sanchez-Hoggan project.

Consistent with General Plan Action TR4.3A, if a project would result in a 15 percent or more reduction of vehicle travel, a project is considered to have a less-than-significant impact. A project that would not result in a reduction of 15 percent or more is considered to have a significant impact.

The percent change in vehicle travel is determined by comparing project-related travel to the amount of travel that would occur without approval of the proposed project. As noted earlier in the *Project Description* section of this traffic impact study, the Sanchez-Hoggan project proposes high-cube warehouse land uses on the project sites. As also noted in the *Project Description* section, the project sites currently have an Industrial land use designation in the City of Stockton General Plan. Therefore, in this traffic impact study, vehicle travel associated with the high-cube warehouse land use proposed in the Sanchez-Hoggan project will be compared to vehicle travel associated with the Industrial land uses currently designated in the City of Stockton General Plan.

EXISTING INTERSECTION TRAFFIC VOLUMES AND LEVELS OF SERVICE

The following is a description of existing traffic operating conditions at the study intersections.

Traffic Volumes

Intersection turning movement count data at the study intersections were collected for this traffic impact study. Traffic count data collected for this traffic impact study are presented in the

technical appendix. The peak period intersection turning movement count data were collected on Thursday March 7, 2019. The data were collected during the 7:00 a.m. to 9:00 a.m. period, and the 4:00 p.m. to 6:00 p.m. period. Volumes during the highest one-hour period were used for this traffic impact study.

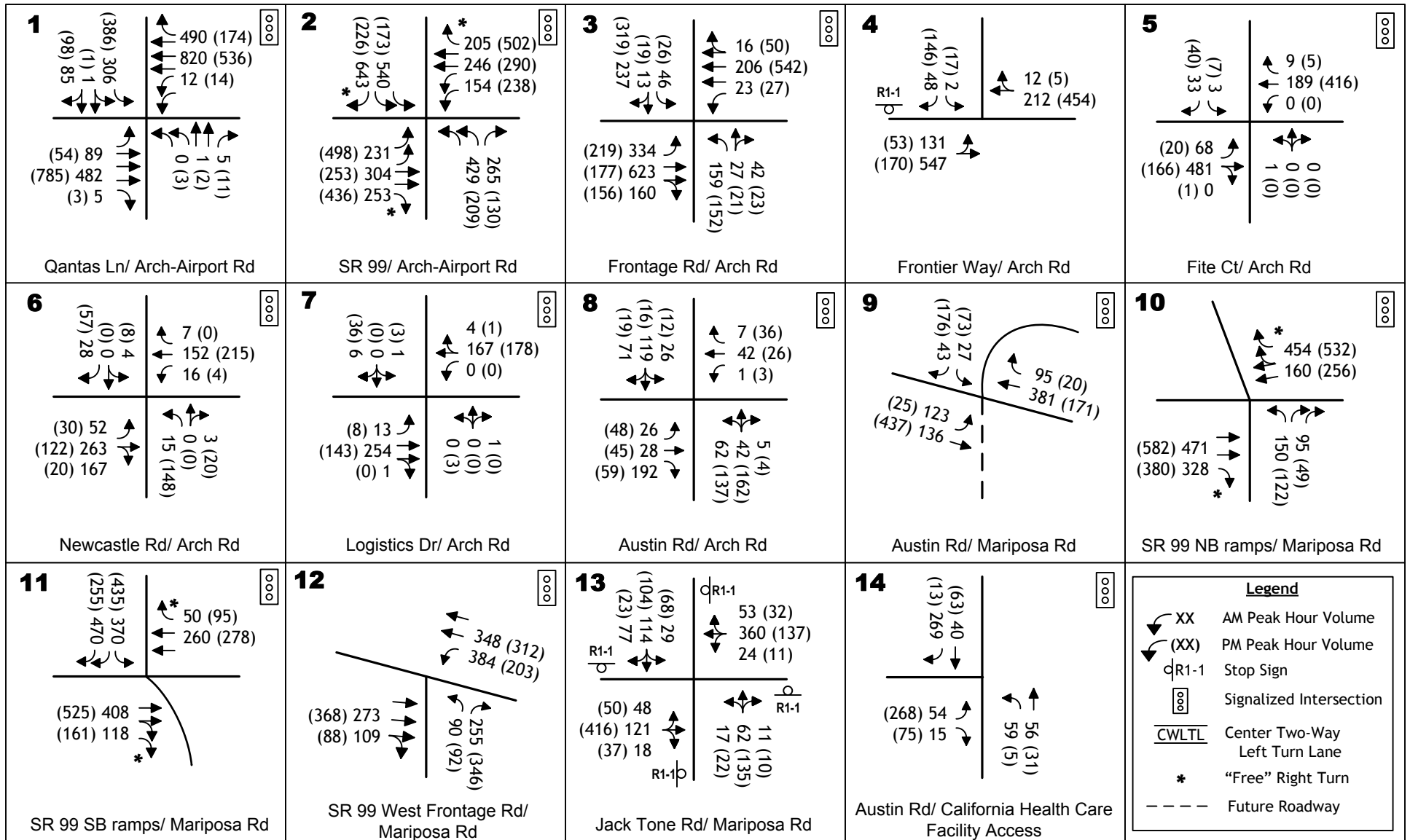
Figure 7 and **Figure 8** present the existing lane configurations and existing a.m. peak hour and p.m. peak hour traffic volumes at the existing study intersections.

Intersection turning movement count data collected for this traffic impact study were disaggregated to light-duty vehicles (e.g., automobiles) and heavy-duty trucks. These data were used to estimate heavy duty truck percentage at each study intersection. The percentages are shown in **Table 4**, and were used in the intersection LOS analysis presented in this traffic impact study.

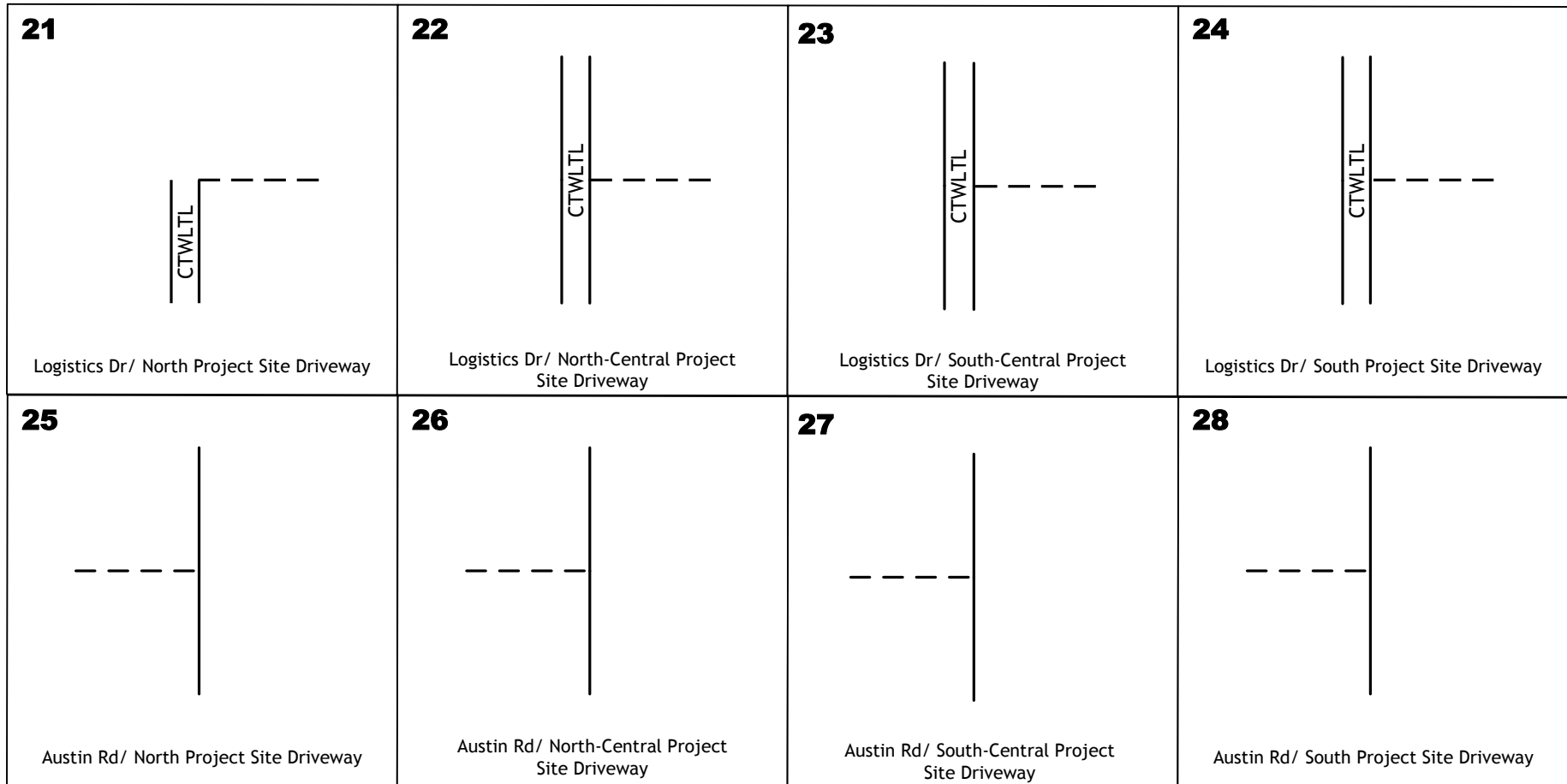
Intersection Levels of Service

Table 5 presents a summary of existing a.m. peak hour and p.m. peak hour LOS at the 14 existing study intersections. The worksheets presenting the calculation of LOS are included in the technical appendix.

All of the 14 existing study intersections operate at acceptable LOS C or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these intersections to achieve acceptable LOS.



EXISTING INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS



EXISTING INTERSECTION TRAFFIC VOLUMES
AND LANE CONFIGURATIONS (CONT)

Table 4. Heavy Truck Percentage

	Intersection	AM Peak Hour	PM Peak Hour
1	Arch-Airport Road & Qantas Lane	8%	9%
2	Arch-Airport Road & State Route 99	9%	9%
3	Arch Road & Frontage Road	11%	11%
4	Arch Road & Frontier Way	16%	14%
5	Arch Road & Fite Court	16%	16%
6	Arch Road & Newcastle Road	13%	14%
7	Arch Road & Logistics Drive	17%	19%
8	Arch Road & Austin Road	20%	20%
9	Austin Road & Mariposa Road	10%	6%
10	State Route 99 Northbound Ramps & Mariposa Road	9%	7%
11	State Route 99 Southbound Ramps & Mariposa Road	7%	6%
12	State Route 99 West Frontage Road & Mariposa Road	5%	5%
13	Mariposa Road & Jack Tone Road	4%	2%
14	Austin Road & California Health Care Facility Access	10%	3%

Source: Peak hour intersections traffic volume count data.

Table 5. Intersection Level of Service - Existing Conditions

Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak		PM Peak	
			LOS	Delay	LOS	Delay
1 Arch-Airport Road & Qantas Lane	Signal		C	21.7	C	21.6
2 Arch-Airport Road & State Route 99	Signal		C	32.2	C	23.5
3 Arch Road & Frontage Road	Signal		C	30.9	C	33.4
4 Arch Road & Frontier Way	Unsig	No	A	1.7	A	3.3
5 Arch Road & Fite Court	Signal		A	8.5	A	7.4
6 Arch Road & Newcastle Road	Signal		A	10.0	B	19.6
7 Arch Road & Logistics Drive	Signal		A	3.5	A	9.0
8 Arch Road & Austin Road	Signal		B	19.2	B	18.5
9 Austin Road & Mariposa Road	Signal		B	15.1	B	16.6
10 State Route 99 Northbound Ramps & Mariposa Road	Signal		A	7.4	A	7.0
11 State Route 99 Southbound Ramps & Mariposa Road	Signal		A	8.7	A	9.7
12 State Route 99 West Frontage Road & Mariposa Road	Signal		B	16.8	B	16.2
13 Mariposa Road & Jack Tone Road	AWSC	Yes	B	14.8	C	20.5
14 Austin Road & California Health Care Facility Access	Signal		B	14.5	B	11.6
21 Logistics Drive & North Project Site Driveway	--	--	--	--	--	--
22 Logistics Drive & North-Central Project Site Driveway	--	--	--	--	--	--
23 Logistics Drive & South-Central Project Site Driveway	--	--	--	--	--	--
24 Logistics Drive & South Project Site Driveway	--	--	--	--	--	--
25 Austin Road & North Project Site Driveway	--	--	--	--	--	--
26 Austin Road & North-Central Project Site Driveway	--	--	--	--	--	--
27 Austin Road & South-Central Project Site Driveway	--	--	--	--	--	--
28 Austin Road & South Project Site Driveway	--	--	--	--	--	--

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
 "Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
 Delay is measured in seconds per vehicle.
 Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.
 Dashes (- -) indicate the intersection would not be present under this scenario.

EXISTING ROADWAY SEGMENT TRAFFIC VOLUMES AND LEVELS OF SERVICE

The following is a description of existing traffic operating conditions on study roadway segments.

Roadway Segment Traffic Volumes

Roadway segment traffic volume count data were collected for 24-hour periods. For local roadways, the data were collected on Wednesday March 13, 2019; and Thursday March 21, 2019. 24-hour traffic volume data for SR 99 mainline were collected from the Caltrans Traffic Census Program Internet Website (California Department of Transportation 2019). **Table 6** presents the existing daily traffic volumes for study roadway segments.

Roadway Segment Levels of Service

Table 6 presents a summary of existing LOS on the 14 study roadway segments. All of the roadway segments operate at acceptable LOS D or better. No improvements are needed on these roadway segments to achieve acceptable LOS.

EXISTING RAMP JUNCTION TRAFFIC VOLUMES AND LEVELS OF SERVICE

The following is a description of existing traffic operating conditions at the study ramp junctions.

Ramp Junction Traffic Volumes

Ramp junction traffic volumes are composed of peak hour mainline freeway volumes and peak hour ramp volumes. Peak hour traffic volume data for SR 99 mainline were collected from the Caltrans PeMS database (<http://pems.dot.ca.gov/>). Data for Thursday March 7, 2019 were used in this traffic impact study. Peak hour ramp volumes were calculated using the peak hour intersection traffic volume data collected for this traffic impact study. **Figure 9** presents the existing a.m. peak hour and p.m. peak hour traffic volumes at the existing ramp junctions.

Ramp Junction Levels of Service

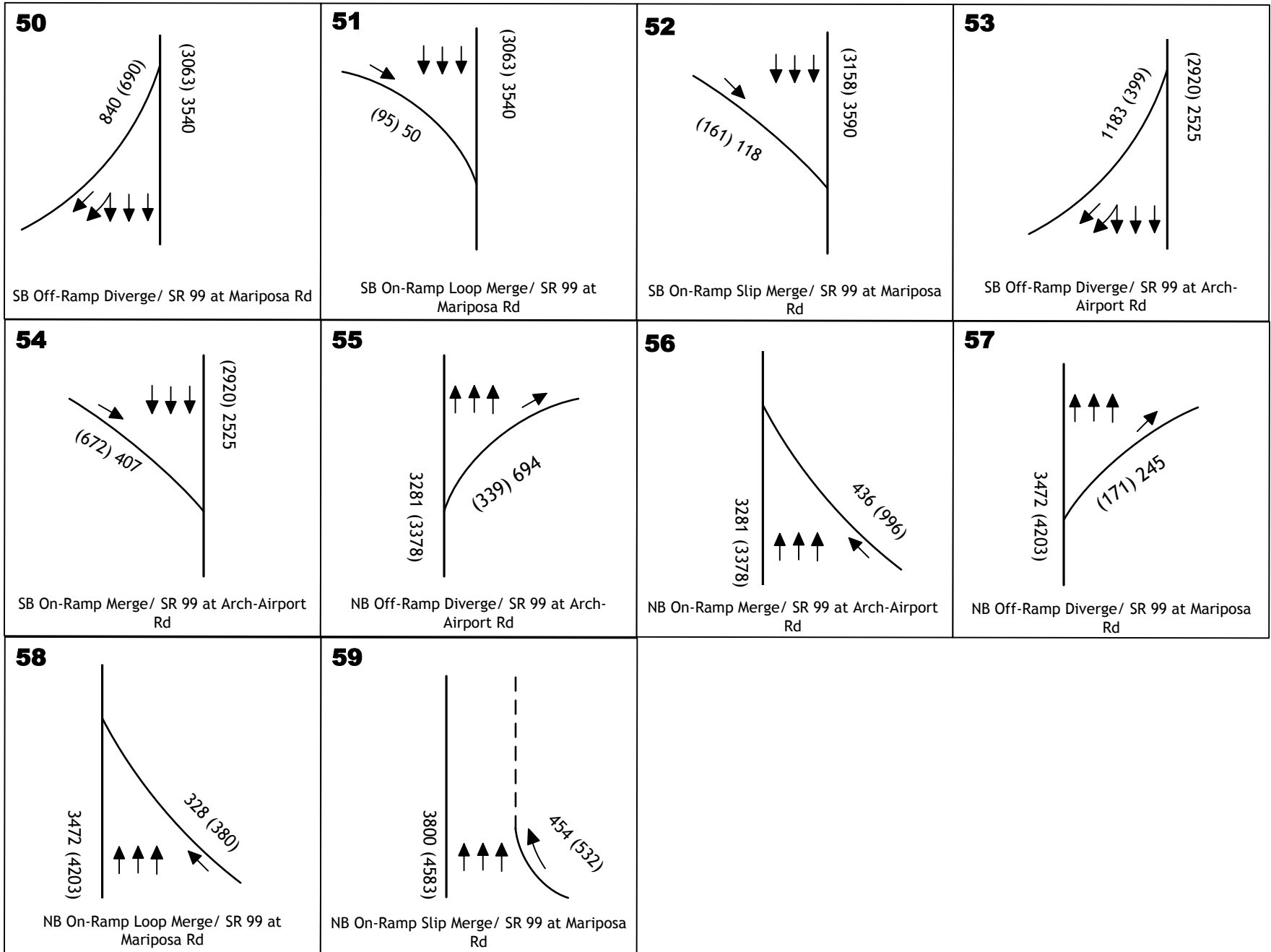
Table 7 presents a summary of existing a.m. peak hour and p.m. peak hour LOS at the 10 ramp junctions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Nine of the 10 the ramp junctions operate at acceptable LOS C or better during both the a.m. peak hour and p.m. peak hour. No improvements are needed at these nine ramp junctions to achieve acceptable LOS.

**Table 6. Roadway Segment Level of Service -
Existing Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	26,889	0.45	A
Arch Road - east of State Route 99 Frontage Road	2	17,300	13,578	0.78	D
Arch Road - east of Frontier Way	2	17,300	11,060	0.64	C
Arch Road - east of Fite Court	2	17,300	9,352	0.54	C
Arch Road - east of Newcastle Road	4	38,200	7,279	0.19	A
Arch Road - east of Logistics Drive	2	17,300	6,734	0.39	A
Mariposa Road - northwest of Austin Road	2	17,300	8,657	0.50	B
Mariposa Road - northwest of Newcastle Rd Extension	2	17,300	9,042	0.52	B
Mariposa Road - northwest of Carpenter Road	2	17,300	10,034	0.58	C
Austin Road - south of Arch Road	2	17,300	5,152	0.30	A
Mariposa Road - east of Austin Road	2	17,300	8,149	0.47	A
State Route 99 - north of Mariposa Road	8	172,800	93,000	0.54	C
State Route 99 - north of Arch-Airport Road	6	129,600	73,000	0.56	C
State Route 99 - south of Arch-Airport Road	6	129,600	77,000	0.59	C

Notes: "V/C Ratio" = volume-to-capacity ratio.



**EXISTING FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA
TRAFFIC VOLUMES AND LANE CONFIGURATIONS**

Table 7. State Route 99 Ramp Merge, Diverge, and Weave Level of Service - Existing Conditions

Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	3,540	840	< 10	A	3,063	690	< 10	A
51 Mariposa SB On-Ramp Loop	3,540	50	21	C	3,063	95	19	B
52 Mariposa SB On-Ramp Slip	3,590	118	17	B	3,158	161	15	B
53 Arch-Airport SB Off-Ramp	2,525	1,183	< 10	A	2,920	399	< 10	A
54 Arch-Airport SB On-Ramp	2,525	407	14	B	2,920	672	18	B
55 Arch-Airport NB Off-Ramp	3,281	694	22	C	3,378	339	22	C
56 Arch-Airport NB On-Ramp	3,281	436	17	B	3,378	996	22	C
57 Mariposa NB Off-Ramp	3,472	245	22	C	4,203	171	26	C
58 Mariposa NB On-Ramp Loop	3,472	328	21	C	4,203	380	25	C
59 Mariposa-Golden Gate NB Weave	3,800	454 65	28	C	4,583	532 198	35	E

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

The northbound SR 99 weave area between the Mariposa Road interchange and the Golden Gate Avenue interchange operates at unacceptable LOS E in the p.m. peak hour. Existing land use adjacent to SR 99 and the location of the two interchanges results in improvements to the weave area being considered not feasible. As a result, no improvements are recommended to improve LOS at this location.

EXISTING PLUS APPROVED PROJECTS **NO SANCHEZ-HOGGAN PROJECT CONDITIONS**

The EPAP No Sanchez-Hoggan Project condition is a near-term future background condition. This condition is also referred to in this traffic impact study as EPAP No Project conditions. Development of land uses and roadway improvements associated with previously-approved projects are assumed in this condition. This scenario does not include development of the proposed Sanchez-Hoggan project. The EPAP No Project condition, therefore, serves as the baseline condition used to assess the significance of near-term project-related traffic impacts.

TRAFFIC VOLUME FORECASTS

In consultation with City of Stockton staff (McDowell pers. comm.), the City of Stockton Travel Demand Model (City of Stockton 2004) was used to develop forecasts of background increases in traffic volumes under near-term EPAP conditions. The increases in traffic volumes reflect development of near-term previously-approved projects in Stockton. The model was modified in the vicinity of the project sites to add detail to the model and more accurately represent how land uses are provided access to the roadway network. Minor changes were also made to land uses in the model to accurately represent land uses.

In the future, peak hour traffic volume demand in the vicinity of the Arch Road interchange on SR 99 is forecasted to exceed capacity. That is, roadway facilities in the interchange area would be unable to serve the number of drivers wanting to use the facilities. Demand exceeding capacity in this area would occur both without and with the Sanchez-Hoggan Project.

Additional land use development that generates vehicle travel through the Arch Road interchange area would, in some cases, discourage other background non-project-related travel through the area. With demand already exceeding capacity, the additional vehicle travel would result in other background travel diverting away from the interchange area and using other roadways. The Stockton travel demand model was used to forecast this diversion of travel.

Use of the Stockton travel demand model to forecast EPAP travel demand results in a change in non-project background volumes. At some locations, volumes increase; at other locations, volumes decrease. This approach results in EPAP Plus Project volumes on some movements being higher than EPAP No Project; at other locations, EPAP Plus Project volumes are less than EPAP No Project volumes. Where EPAP Plus Project volumes are less than EPAP No Project volumes, the change is due to the redirection of background non-project traffic volumes to other less congested locations.

As noted in the *Project Description* section of this traffic impact study, the Sanchez-Hoggan Project includes adding a fourth leg to the intersection of Austin Road & Mariposa Road. The roadway forming the fourth leg of this intersection would connect with the northern terminus of Logistics Drive. This roadway would provide access for project-related trips. In addition, the new roadway would provide an alternate route between Arch Road and Mariposa Road for background non-project travel.

On an overall level, additional land use development (e.g., the Sanchez-Hoggan Project) would increase traffic volume and vehicle delay in the interchange area. However, with the travel model-forecasted diversion of background travel, and with the addition of the fourth leg of the intersection of Austin Road & Mariposa Road, traffic volumes on some individual movements under the EPAP Plus Project scenario are lower than under the EPAP No Project scenario.

Application of these methods results in the a.m. peak hour and p.m. peak hour intersection traffic volumes presented in **Figure 10** and **Figure 11**, the daily traffic volumes presented in **Table 8**, and the a.m. peak hour and p.m. peak hour ramp junction traffic volumes presented in **Figure 12**.

ROADWAY IMPROVEMENTS

The EPAP No Project condition assumes roadway improvements associated with previously-approved land use development projects, and approved roadway improvement projects. These near-term roadway improvements were identified in the *NorCal Logistics Center – Draft Environmental Impact Report (Project File No. P12-110)* (City of Stockton 2014), and the *Draft Environmental Impact Report - Mariposa Lakes Specific Plan - State Clearinghouse #2006022035* (City of Stockton 2007). The improvements include widening of portions of Arch Road and Mariposa Road, and intersections improvements.

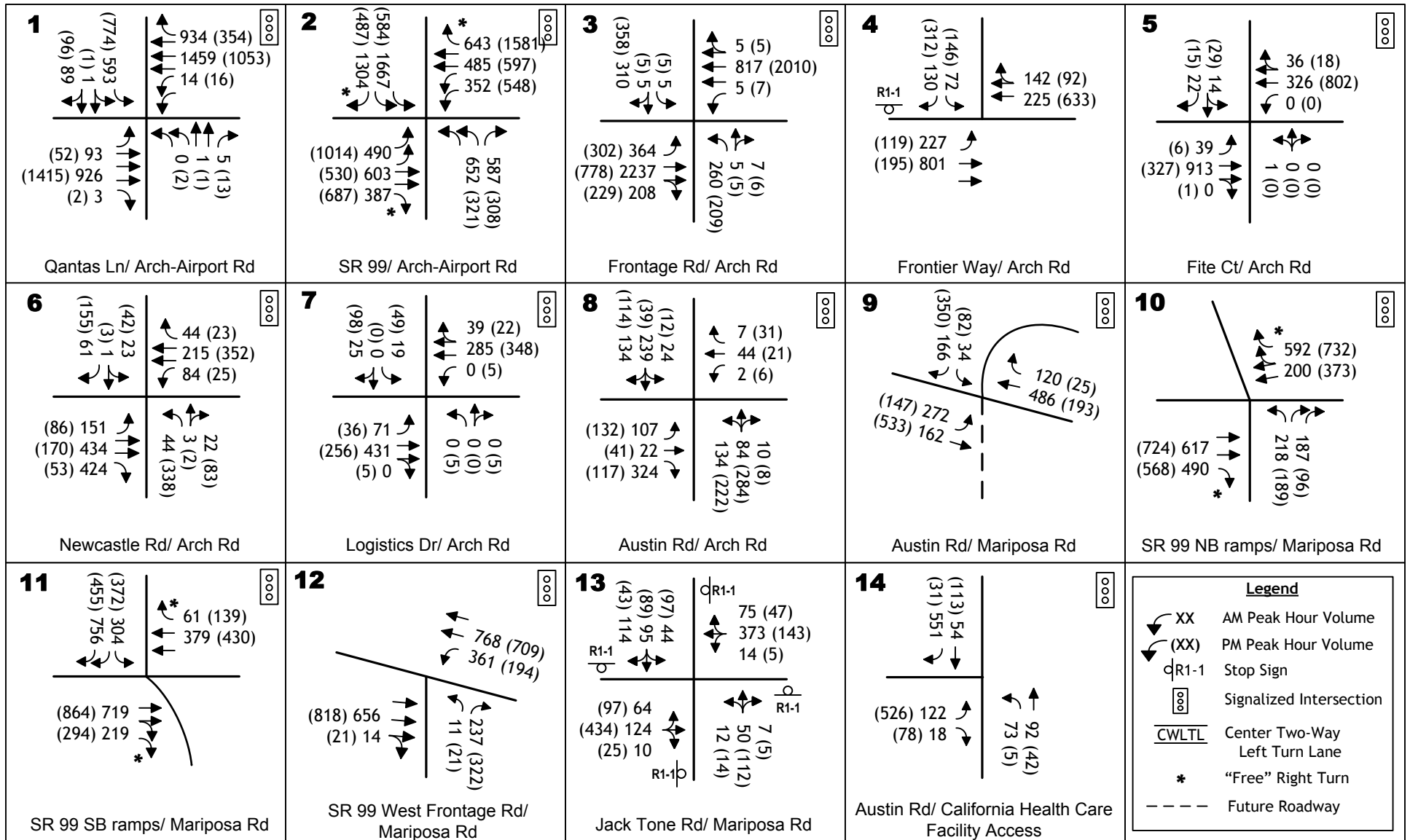
The resulting lane geometrics assumed for EPAP No Project conditions are shown in **Figure 10** and in **Table 8**.

INTERSECTION LEVELS OF SERVICE

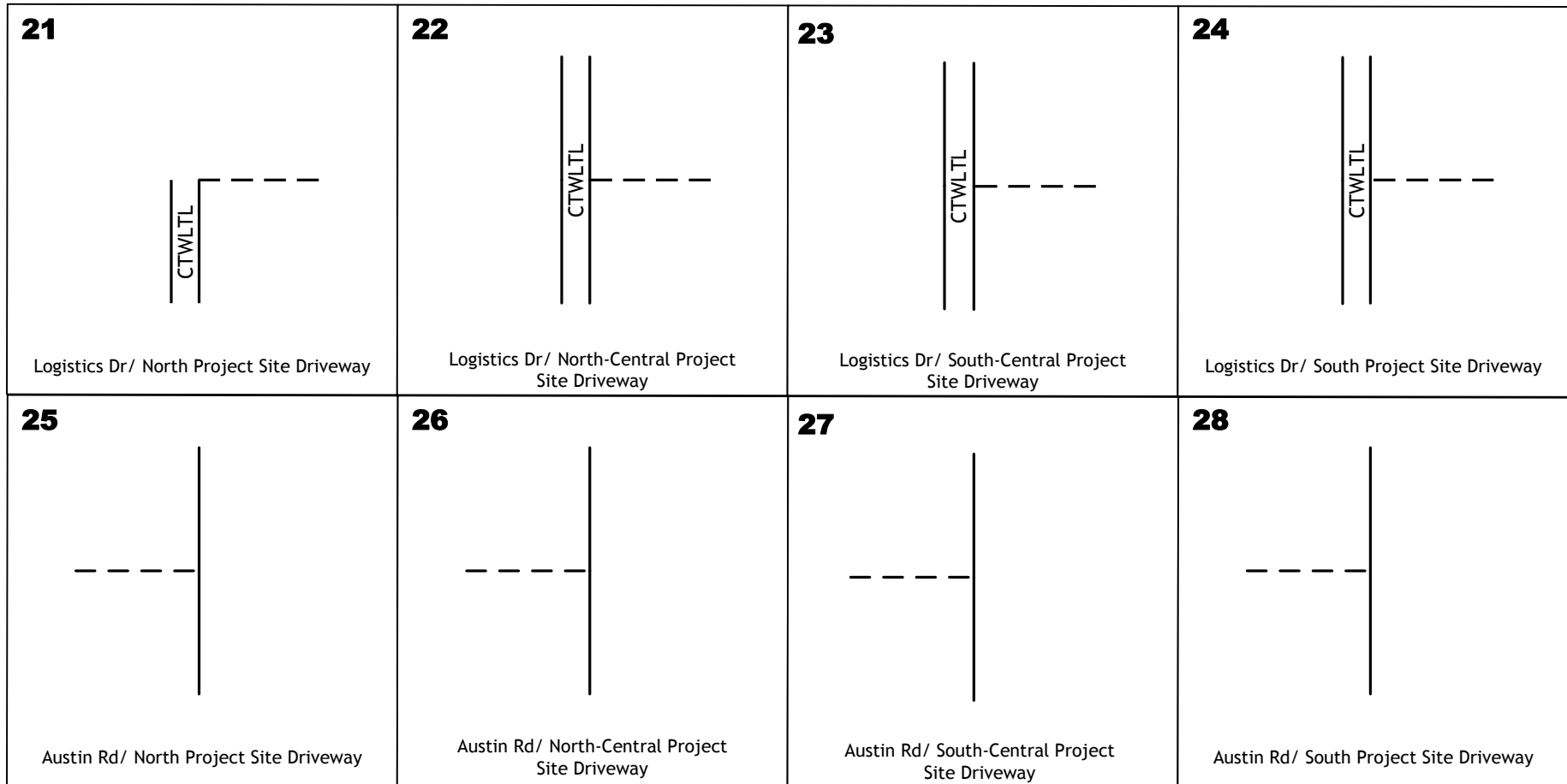
Table 9 presents the a.m. peak hour and p.m. peak hour LOS at each study intersection under EPAP No Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Traffic volumes under EPAP No Project conditions would be generally higher than under Existing conditions and, as a result, vehicle delay at study intersections under EPAP No Project conditions would be higher than under Existing conditions.

Under EPAP No Project conditions, LOS at 11 of the 14 study intersections would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these 11 intersections to achieve acceptable LOS. The following describes the three study intersections that would operate at unacceptable LOS under EPAP No Project conditions.



**EPAP NO PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS**

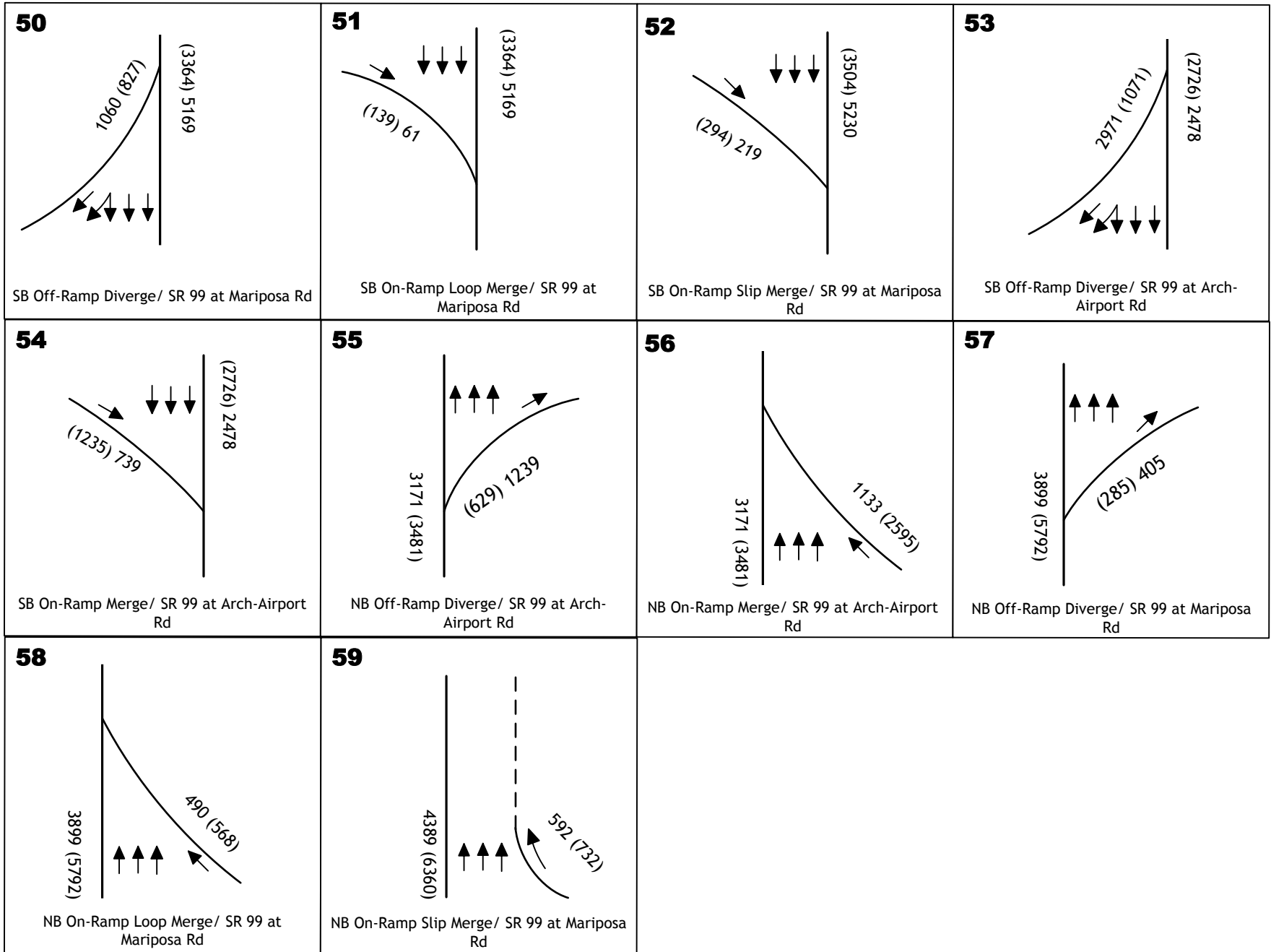


EPAP NO PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)

**Table 8. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) No Project Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	50,756	0.86	E
Arch Road - east of State Route 99 Frontage Road	4	38,200	42,197	1.10	F
Arch Road - east of Frontier Way	4	38,200	18,668	0.49	B
Arch Road - east of Fite Court	4	38,200	18,104	0.47	A
Arch Road - east of Newcastle Road	4	38,200	13,268	0.35	A
Arch Road - east of Logistics Drive	4	38,200	11,900	0.31	A
Mariposa Road - northwest of Austin Road	4	38,200	13,712	0.36	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	13,705	0.36	A
Mariposa Road - northwest of Carpenter Road	4	38,200	15,007	0.39	A
Austin Road - south of Arch Road	2	17,300	9,962	0.58	C
Mariposa Road - east of Austin Road	4	38,200	11,034	0.29	A
State Route 99 - north of Mariposa Road	8	172,800	118,606	0.69	C
State Route 99 - north of Arch-Airport Road	6	129,600	96,136	0.74	D
State Route 99 - south of Arch-Airport Road	6	129,600	85,111	0.66	C

Notes: "V/C Ratio" = volume-to-capacity ratio.



**EPAP NO PROJECT
 FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES**

Table 9. Intersection Level of Service - Existing Plus Approved Projects (EPAP) No Project Conditions

Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak		PM Peak	
			LOS	Delay	LOS	Delay
1 Arch-Airport Road & Qantas Lane	Signal		F	102.8	E	61.9
2 Arch-Airport Road & State Route 99	Signal		F	263.1	F	108.6
3 Arch Road & Frontage Road	Signal		F	147.5	F	94.8
4 Arch Road & Frontier Way	Unsig	Yes	A	7.9	C	16.7
5 Arch Road & Fite Court	Signal		A	4.8	A	3.7
6 Arch Road & Newcastle Road	Signal		B	16.3	C	24.0
7 Arch Road & Logistics Drive	Signal		B	10.3	B	18.0
8 Arch Road & Austin Road	Signal		C	23.1	C	20.5
9 Austin Road & Mariposa Road	Signal		C	26.2	C	24.2
10 State Route 99 Northbound Ramps & Mariposa Road	Signal		A	8.1	A	7.8
11 State Route 99 Southbound Ramps & Mariposa Road	Signal		B	11.1	B	10.8
12 State Route 99 West Frontage Road & Mariposa Road	Signal		A	8.1	B	15.9
13 Mariposa Road & Jack Tone Road	AWSC	Yes	C	16.3	D	28.8
14 Austin Road & California Health Care Facility Access	Signal		B	15.7	B	12.2
21 Logistics Drive & North Project Site Driveway	--	--	--	--	--	--
22 Logistics Drive & North-Central Project Site Driveway	--	--	--	--	--	--
23 Logistics Drive & South-Central Project Site Driveway	--	--	--	--	--	--
24 Logistics Drive & South Project Site Driveway	--	--	--	--	--	--
25 Austin Road & North Project Site Driveway	--	--	--	--	--	--
26 Austin Road & North-Central Project Site Driveway	--	--	--	--	--	--
27 Austin Road & South-Central Project Site Driveway	--	--	--	--	--	--
28 Austin Road & South Project Site Driveway	--	--	--	--	--	--

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
 "Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
 Delay is measured in seconds per vehicle.
 Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.
 Dashes (- -) indicate the intersection would not be present under this scenario.

Under EPAP No Project conditions,

- the intersection of Arch-Airport Road & Qantas Lane would operate at LOS F with 102.8 seconds of delay during the a.m. peak hour, and LOS E with 61.9 seconds of delay during the p.m. peak hour;
- the intersection of Arch-Airport Road & State Route 99 ramps would operate at LOS F with 263.1 seconds of delay during the a.m. peak hour, and LOS F with 108.6 seconds of delay during the p.m. peak hour; and
- the intersection of Arch Road & SR 99 East Frontage Road would operate at LOS F with 147.5 seconds of delay during the a.m. peak hour, and LOS F with 94.8 seconds of delay during the p.m. peak hour.

LOS E and F are considered unacceptable.

The three intersections described above are in the immediate vicinity of the Arch-Airport Road interchange on SR 99. The unacceptable LOS at these intersections under EPAP No Project conditions would be due to increases in traffic volume along Arch-Airport Road, and on the SR 99 interchange ramps. Improvement of LOS at the three intersections to acceptable LOS would require major re-structuring of the interchange facility.

Reconstruction of the Arch–Airport Road interchange on SR 99, including additional eastbound and westbound through lanes would be required to achieve acceptable LOS at the three intersections. The EPAP No Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. Therefore, improvements to these intersections are not recommended.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 8 presents a summary of LOS on the 14 study roadway segments under EPAP No Project conditions. Twelve of the roadway segments would operate at acceptable LOS D or better. No improvements are needed on these 12 roadway segments to achieve acceptable LOS. The following describes the two study roadway segments that would operate at unacceptable LOS under EPAP No Project conditions.

Arch-Airport Road – east of Qantas Lane

Under EPAP No Project conditions, this roadway segment would operate at LOS E. This LOS is considered unacceptable. Widening of this roadway segment to add through lanes to improve LOS would require reconstruction of the Arch-Airport Road interchange on SR 99. The EPAP No Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. Therefore, improvement to this roadway segment is not recommended.

Arch Road – east of SR 99 East Frontage Road

Under EPAP No Project conditions, this roadway segment would operate at LOS F. This LOS is considered unacceptable. The following improvement is recommended:

- Widen this roadway segment from four lanes to six lanes.

Widening of this roadway segment to six lanes would be consistent with the width of this roadway identified in the City of Stockton General Plan (City of Stockton 2018b).

A summary of LOS with recommended improvements is presented in **Table 10**. With this recommended improvement, this roadway segment would operate at LOS D. This LOS is considered acceptable.

RAMP JUNCTION LEVELS OF SERVICE

Figure 12 presents the a.m. peak hour and p.m. peak hour traffic volumes at the ramp junctions under EPAP No Project conditions. **Table 11** presents the a.m. peak hour and p.m. peak hour LOS at each study ramp junction under EPAP No Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Traffic volumes under EPAP No Project conditions would be generally higher than under Existing conditions and, as a result, vehicle density at study ramp junctions under EPAP No Project conditions would be higher than under Existing conditions.

Under EPAP No Project conditions, LOS at seven of the 10 study ramp junctions would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these seven ramp junctions to achieve acceptable LOS.

The following three ramp junction areas would operate at unacceptable LOS under EPAP No Project conditions:

- the Arch-Airport northbound On-Ramp would operate at LOS F during the p.m. peak hour,
- the Mariposa Road northbound On-Ramp Loop would operate at LOS F during the p.m. peak hour, and
- the northbound SR 99 Weave Area between the Mariposa Road interchange and the Golden Gate Avenue interchange would operate at LOS F in the p.m. peak hour.

**Table 10. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) No Project Conditions
With Recommended Improvements**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	50,756	0.86	E
Arch Road - east of State Route 99 Frontage Road	6	59,300	42,197	0.71	D
<hr/> <p>Notes: "V/C Ratio" = volume-to-capacity ratio.</p>					

**Table 11. State Route 99 Ramp Merge, Diverge, and Weave Level of Service -
Existing Plus Approved Projects (EPAP) No Project Conditions**

Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	5,169	1,060	< 10	A	3,364	827	< 10	A
51 Mariposa SB On-Ramp Loop	5,169	61	29	D	3,364	139	20	C
52 Mariposa SB On-Ramp Slip	5,230	219	26	C	3,504	294	18	B
53 Arch-Airport SB Off-Ramp	2,478	2,971	< 10	A	2,726	1,071	< 10	A
54 Arch-Airport SB On-Ramp	2,478	739	16	B	2,726	1,235	22	C
55 Arch-Airport NB Off-Ramp	3,171	1,239	23	C	3,481	629	23	C
56 Arch-Airport NB On-Ramp	3,171	1,133	22	C	3,481	2,595	36	F
57 Mariposa NB Off-Ramp	3,899	405	25	C	5,792	285	33	D
58 Mariposa NB On-Ramp Loop	3,899	490	24	C	5,792	568	35	F
59 Mariposa-Golden Gate NB Weave	4,389	592 160	34	D	6,360	732 333	Not Reported	F

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

LOS F at the Arch-Airport northbound On-Ramp is considered unacceptable. Reconstruction of the Arch–Airport Road interchange on SR 99, including the addition of lanes on mainline SR 99, would be required to achieve acceptable LOS at this ramp junction. The EPAP No Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. Therefore, improvements to this ramp junction area are not recommended.

LOS F at the Mariposa Road northbound On-Ramp Loop and at the northbound SR 99 weave area between the Mariposa Road interchange and the Golden Gate Avenue interchange is considered unacceptable. Existing land use adjacent to SR 99 and the location of the two interchanges results in improvements to these two ramp junctions areas being considered not feasible. As a result, no improvements are recommended to improve LOS at these locations.

EXISTING PLUS APPROVED PROJECTS **PLUS SANCHEZ-HOGGAN PROJECT IMPACTS**

The EPAP Plus Sanchez-Hoggan Project scenario is a near-term future condition with the proposed project. This condition is also referred to in this traffic impact study as EPAP Plus Project conditions.

The development of the Sanchez-Hoggan project would result in vehicle traffic to and from the project sites. The amount of additional traffic on a particular section of the street network depends on three factors:

- Trip Generation, the number of new trips generated by the project,
- Trip Distribution, the direction of travel for the new traffic, and
- Trip Assignment, the specific routes used by the new traffic.

TRIP GENERATION

Development of the Sanchez-Hoggan project would generate new vehicle trips and potentially affect traffic operations on study facilities. The number of vehicle trips expected to be generated by the proposed project has been estimated using typical trip generation rates that have been developed based on the nature and size of project land uses. Data compiled by the Institute of Transportation Engineers (ITE) and presented in the publication *Trip Generation Manual, 10th Edition* (Institute of Transportation Engineers 2017) is the source of trip generation rates.

The trip generation rates used in this traffic impact study are presented in **Table 12**. The trip generation rates are applied to the amount of project-related land uses. The resulting trip generation estimates are presented in **Table 13**. As shown in **Table 13**:

- the overall Sanchez-Hoggan project would generate an estimated 4,324 vehicle trips per day, with 247 trips during the a.m. peak hour and 309 trips during the p.m. peak hour;
- the Sanchez site by itself would generate an estimated 3,916 vehicle trips per day, with 224 trips during the a.m. peak hour and 280 trips during the p.m. peak hour; and
- the Hoggan site by itself would generate an estimated 408 vehicle trips per day, with 23 trips during the a.m. peak hour and 29 trips during the p.m. peak hour.

Table 12. Proposed Project Trip Generation Rates

Land Use and ITE Land Use Code		Units		Trips per Unit						
				Daily	AM Peak Hour			PM Peak Hour		
					In	Out	Total	In	Out	Total
High-Cube Transload and Short-Term Storage Warehouse (ITE Code 154)	Thousand Square Feet	1.40	0.06	0.02	0.08	0.03	0.07	0.10		

Source: Institute of Transportation Engineers 2017.

Table 13. Proposed Project Trip Generation

Land Use and ITE Land Use Code		Quantity		Trips Generated						
				Daily	AM Peak Hour			PM Peak Hour		
					In	Out	Total	In	Out	Total
Sanchez Property	2,796.95 Thousand Square Feet	3,916	168	56	224	84	196	280		
Hoggan Property	291.47 Thousand Square Feet	408	17	6	23	9	20	29		
Total		4,324	185	62	247	93	216	309		

Source: Institute of Transportation Engineers 2017.
Total may not equal the sum of components due to rounding.

TRIP DISTRIBUTION

Project-related trips were geographically distributed over the study area roadway network. The geographical distribution of trips is based on the relative attractiveness or utility of possible destinations. Trip distribution percentages applied in this traffic impact study are presented in **Table 14**.

The City of Stockton travel demand model (City of Stockton 2004 and City of Stockton 2018b) was used to estimate trip distribution percentages. The travel demand model is considered to be a valid source for the trip distribution percentages because it directly addresses:

- the location of destinations of project-related trips,
- the magnitude of land uses that would attract project-related trips, and
- the quality of access to the destinations via the roadway network.

This traffic impact study includes analysis of scenarios based on two different background development conditions:

- Existing Plus Approved Projects (EPAP), and
- 2040 Cumulative Conditions.

The travel demand model for each of these two scenarios was used to estimate trip distribution percentages. Background (non-project) land uses are different in each of the two travel demand models. The different land uses result in different geographic distributions of travel. As a result, the trip distribution percentages are different for each of the two background development conditions. **Table 14** presents the trip distribution percentages for each of the two background development scenarios.

A “select link” analysis was conducted using each of the two travel demand models to determine the geographic distribution of project-related travel. The select link analysis identifies vehicle trips associated with the proposed project sites, and identifies the direction of travel to and from the project sites.

Raw, pre-adjustment, traffic model results used in the development of trip distribution percentages are presented in the technical appendix.

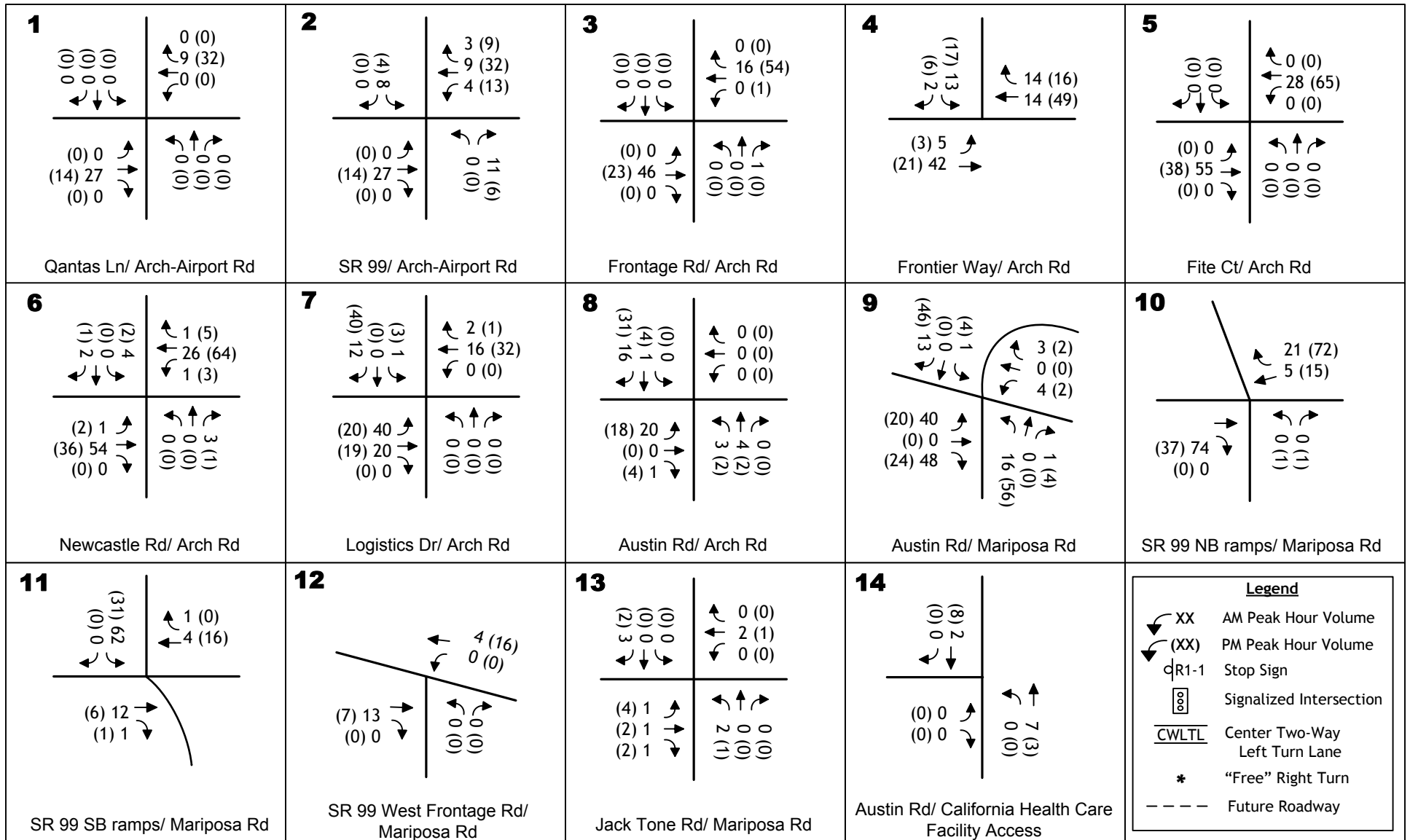
TRIP ASSIGNMENT

Traffic that would be generated by the proposed project was geographically distributed over the study area roadway network using the trip distribution percentages shown in **Table 14**. **Figure 13** and **Figure 14** displays the project-related-only traffic volumes for each study intersection in the a.m. peak hour and p.m. peak hour. **Figure 15** and **Figure 16** displays the resulting EPAP Plus Project traffic volumes anticipated for each study intersection in the peak hours. The a.m. peak hour and p.m. peak hour freeway ramp junction traffic volumes are presented in **Figure 17**.

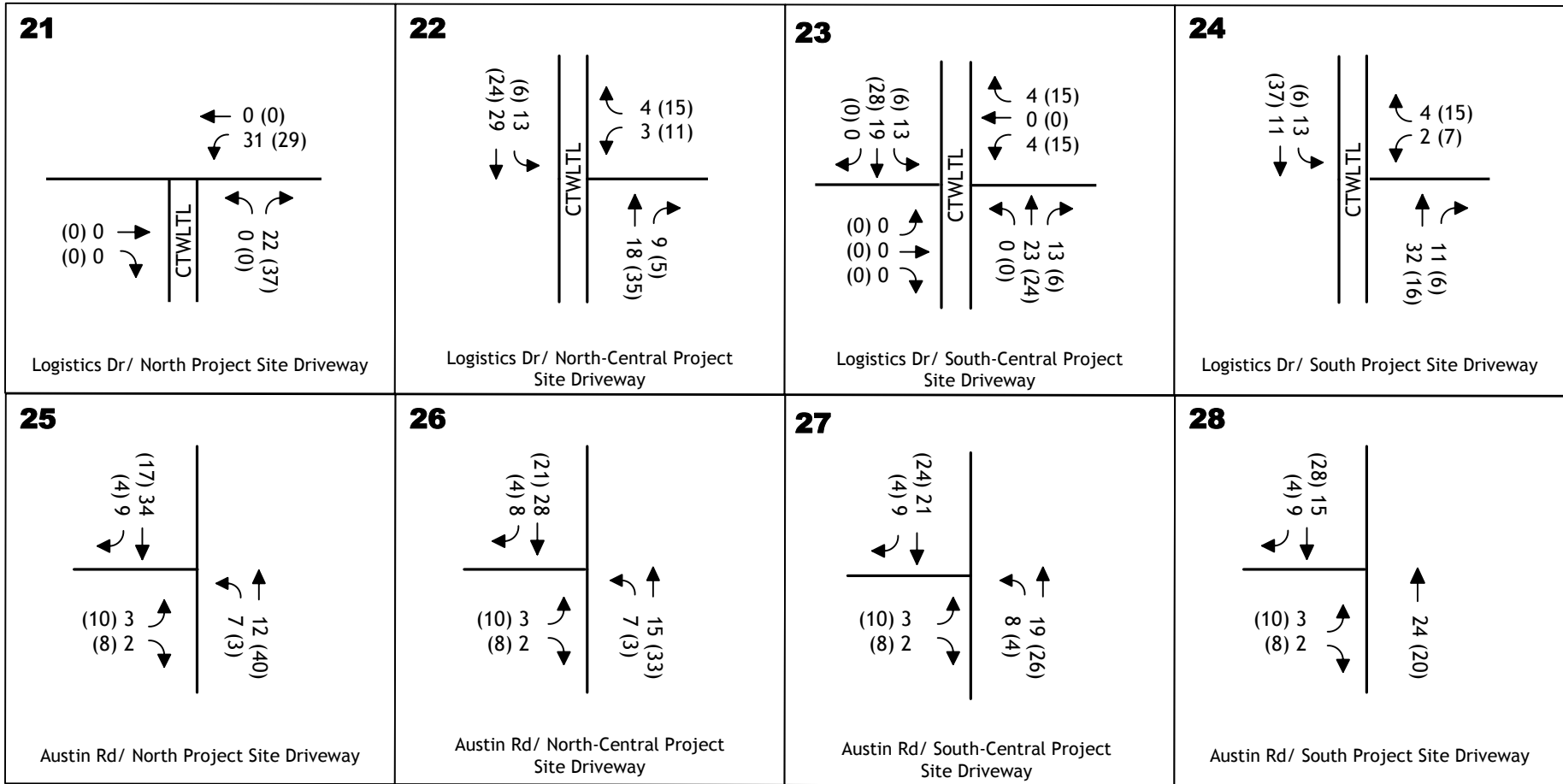
Table 14. Sanchez-Hoggan Project Trip Distribution Percentages

Direction of Travel	Existing Plus Approved Projects Background	Cumulative Background
North on State Route 99 via Mariposa Road Interchange	33.3	58.8
North on State Route 99 via Arch Road Interchange	3.4	4.8
Northwest on Mariposa Road via Mariposa Road	6.6	6.0
Northwest on Mariposa Road via State Route 99	0.6	0.5
Land Uses Along Mariposa Road Southeast of SR 99	8.0	4.0
North on Jack Tone Road	1.7	1.8
Southeast on Mariposa Road	1.0	1.6
South on Jack Tone Road	1.1	0.7
South on Austin Road	3.7	--
South on Newcastle Road	1.6	--
North of Arch Rd Between Logistics Dr & Newcastle Rd	10.2	--
North of Arch Rd Between Newcastle Rd & Frontier Wy	2.5	--
North of Arch Road Between SR 99 & Frontier Way	5.3	0.2
South on Frontier Way	--	0.1
South on State Route 99 East Frontage Road	0.3	0.3
South on State Route 99	6.1	6.2
South on Quantas Lane	--	0.4
West on Arch-Airport Road	14.6	14.6
TOTAL	100.0	100.0

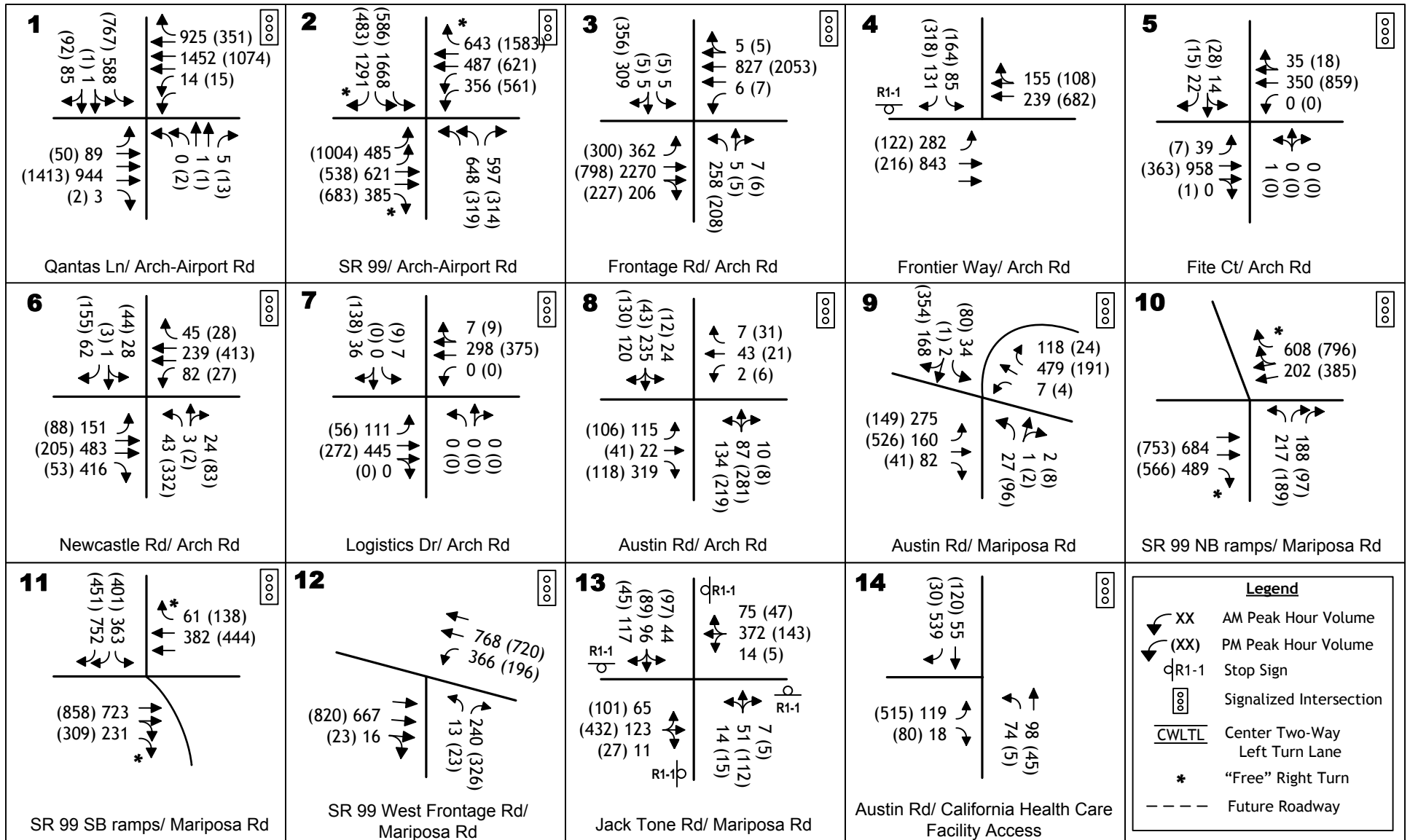
Source: City of Stockton General Plan Travel Demand Model Select Link Analysis.
 Note: Dashes ("--") indicate value is less than one-tenth percent.



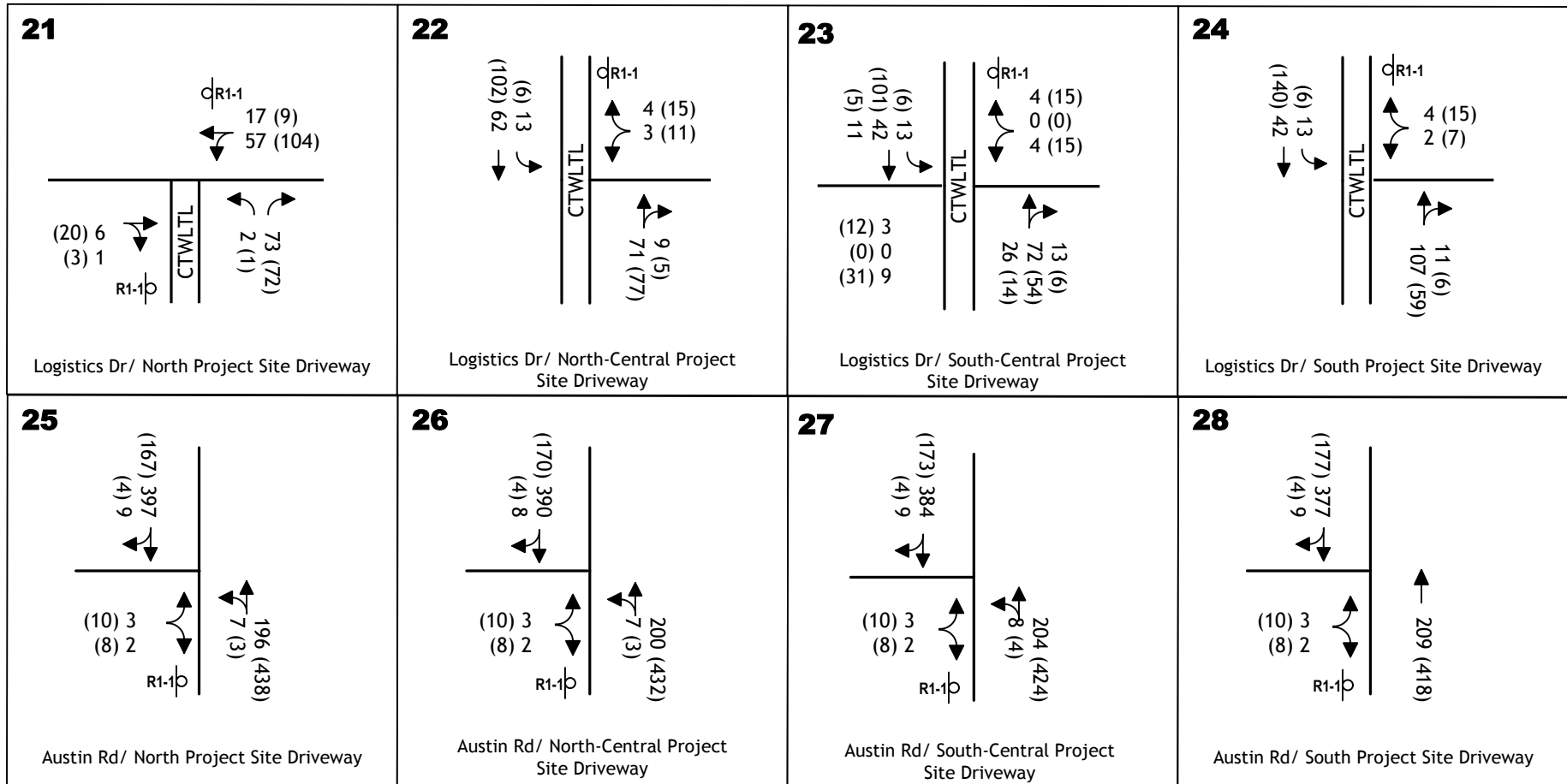
PROJECT RELATED INTERSECTION TRAFFIC VOLUMES



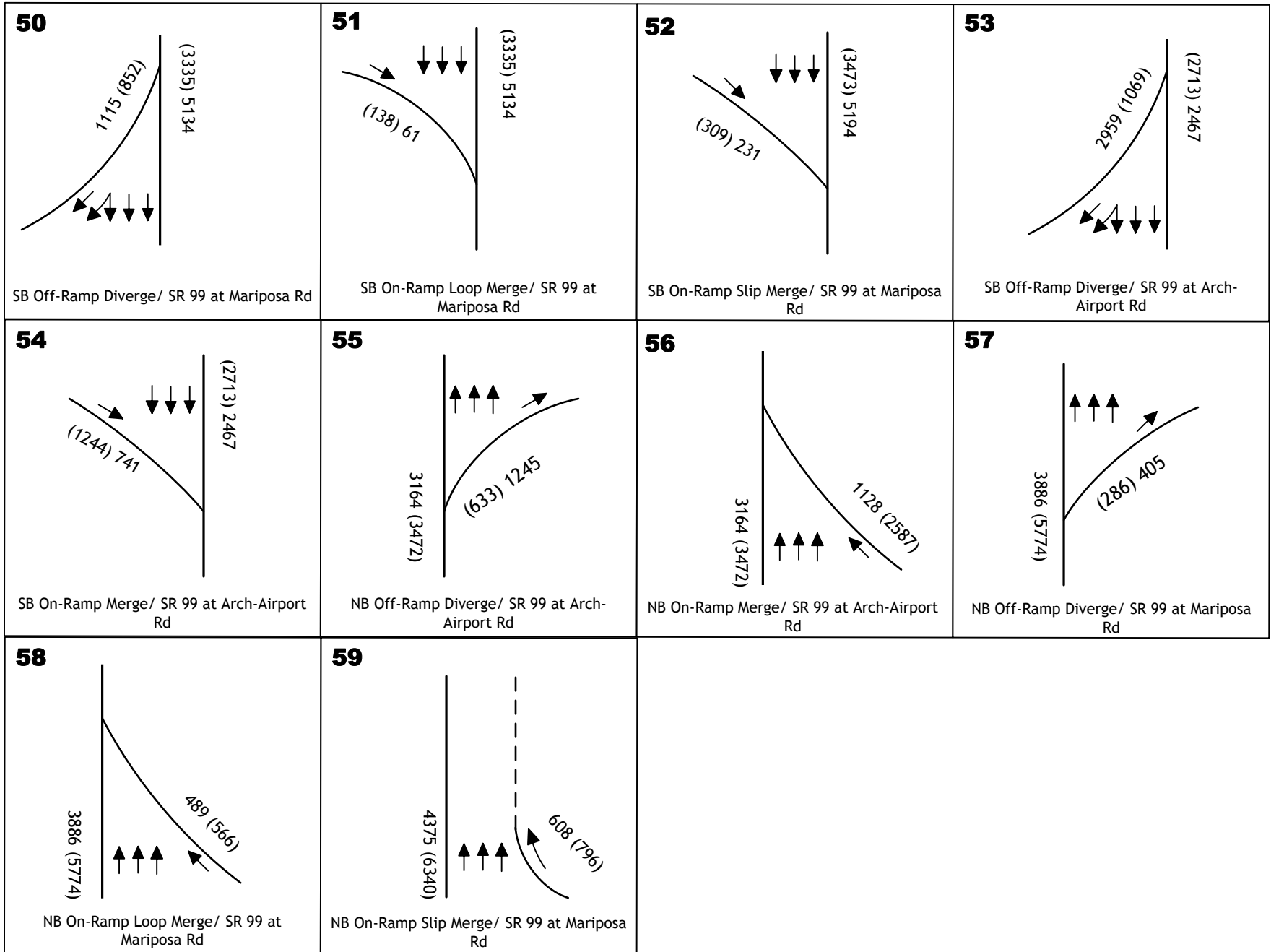
PROJECT-RELATED INTERSECTION TRAFFIC VOLUMES (CONT)



EPAP PLUS PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS



**EPAP PLUS PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)**



**EPAP PLUS PROJECT
 FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES**

ROADWAY IMPROVEMENTS

Implementation of the Sanchez-Hoggan project would result in roadway improvements needed to provide access to the project sites. Improvements to project site access points are shown in the proposed project site plans presented in **Figure 2** and **Figure 3**. The following improvements are assumed in the analysis of EPAP Plus Project conditions.

- Access to the Sanchez site would include four access connections to Logistics Drive along the west edge of the project site, and four access connections to Austin Road along the east edge of the project site.
- The Sanchez-Hoggan project also includes a new roadway along the north edge of the Sanchez site.
- Access to the Hoggan site would be provided by a driveway connection to the northern terminus of Frontier Way.
- Implementation of the Sanchez-Hoggan would include construction of sidewalks along roadways on all four sides of the Sanchez site.

These improvements have been previously described in more detail in the *Project Description* section of this traffic impact study.

Figure 15 and **Figure 16** displays the resulting EPAP Plus Project intersection lane geometrics for each study intersection. The resulting number of travel lanes assumed for study roadway segments and daily traffic volumes are shown in **Table 15**.

INTERSECTION LEVELS OF SERVICE

Table 16 presents the a.m. peak hour and p.m. peak hour LOS at each study intersection under EPAP Plus Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Under EPAP Plus Project conditions, LOS at 19 of the 22 study intersections would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these 19 intersections to achieve acceptable LOS. The following describes the three study intersections that would operate at unacceptable LOS under EPAP Plus Project conditions.

**Table 15. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) Plus Project Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	50,887	0.86	E
Arch Road - east of State Route 99 Frontage Road	4	38,200	43,052	1.13	F
Arch Road - east of Frontier Way	4	38,200	19,931	0.52	B
Arch Road - east of Fite Court	4	38,200	19,345	0.51	B
Arch Road - east of Newcastle Road	4	38,200	14,662	0.38	A
Arch Road - east of Logistics Drive	4	38,200	11,685	0.31	A
Mariposa Road - northwest of Austin Road	4	38,200	15,616	0.41	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	15,285	0.40	A
Mariposa Road - northwest of Carpenter Road	4	38,200	16,570	0.43	A
Austin Road - south of Arch Road	2	17,300	9,933	0.57	C
Mariposa Road - east of Austin Road	4	38,200	11,039	0.29	A
State Route 99 - north of Mariposa Road	8	172,800	119,541	0.69	C
State Route 99 - north of Arch-Airport Road	6	129,600	95,887	0.74	D
State Route 99 - south of Arch-Airport Road	6	129,600	85,077	0.66	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

Table 16. Intersection Level of Service - Existing Plus Approved Projects (EPAP) Plus Project Conditions

Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak		PM Peak	
			LOS	Delay	LOS	Delay
1 Arch-Airport Road & Qantas Lane	Signal		F	99.9	E	61.2
2 Arch-Airport Road & State Route 99	Signal		F	267.4	F	111.2
3 Arch Road & Frontage Road	Signal		F	150.8	F	98.0
4 Arch Road & Frontier Way	Unsig	Yes	B	12.3	D	27.9
5 Arch Road & Fite Court	Signal		A	4.6	A	3.5
6 Arch Road & Newcastle Road	Signal		B	16.1	C	24.6
7 Arch Road & Logistics Drive	Signal		B	12.6	B	19.4
8 Arch Road & Austin Road	Signal		C	22.9	B	19.5
9 Austin Road & Mariposa Road	Signal		C	29.5	C	32.2
10 State Route 99 Northbound Ramps & Mariposa Road	Signal		A	8.2	A	7.8
11 State Route 99 Southbound Ramps & Mariposa Road	Signal		B	11.2	B	11.2
12 State Route 99 West Frontage Road & Mariposa Road	Signal		A	8.1	B	16.0
13 Mariposa Road & Jack Tone Road	AWSC	Yes	C	16.5	D	29.8
14 Austin Road & California Health Care Facility Access	Signal		B	15.5	B	12.6
21 Logistics Drive & North Project Site Driveway	Unsig	No	A	4.9	A	6.2
22 Logistics Drive & North-Central Project Site Driveway	Unsig	No	A	1.1	A	1.3
23 Logistics Drive & South-Central Project Site Driveway	Unsig	No	A	2.4	A	3.3
24 Logistics Drive & South Project Site Driveway	Unsig	No	A	0.9	A	1.1
25 Austin Road & North Project Site Driveway	Unsig	No	A	0.2	A	0.4
26 Austin Road & North-Central Project Site Driveway	Unsig	No	A	0.2	A	0.4
27 Austin Road & South-Central Project Site Driveway	Unsig	No	A	0.2	A	0.4
28 Austin Road & South Project Site Driveway	Unsig	No	A	0.1	A	0.4

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
 "Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
 Delay is measured in seconds per vehicle.
 Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.

#1. Arch-Airport Road & Qantas Lane

Under EPAP Plus Project conditions, this intersection would operate at LOS F with 99.9 seconds of delay during the a.m. peak hour, and LOS E with 61.2 seconds of delay during the p.m. peak hour. LOS E and F are considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

#2. Arch-Airport Road & State Route 99 Ramps

Under EPAP Plus Project conditions, this intersection would operate at LOS F with 267.4 seconds of delay during the a.m. peak hour, and LOS F with 111.2 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

#3. Arch Road & SR 99 East Frontage Road

Under EPAP Plus Project conditions, this intersection would operate at LOS F with 150.8 seconds of delay during the a.m. peak hour, and LOS F with 98.0 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 15 presents a summary of LOS on the 14 study roadway segments under EPAP Plus Project conditions. 12 of the roadway segments would operate at acceptable LOS D or better. No improvements are needed on these 12 roadway segments to achieve acceptable LOS. The following two roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under EPAP Plus Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of SR 99 East Frontage Road

Under EPAP Plus Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

RAMP JUNCTION LEVELS OF SERVICE

Figure 17 presents the a.m. peak hour and p.m. peak hour traffic volumes at the ramp junctions under EPAP Plus Project conditions. **Table 17** presents the a.m. peak hour and p.m. peak hour LOS at each study ramp junction under EPAP Plus Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Under EPAP Plus Project conditions, LOS at seven of the 10 study ramp junctions would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. The impact of the project at these seven ramp junctions is considered less-than-significant. No mitigation measures are needed at these seven ramp junctions to achieve acceptable LOS. The following are the three ramp junctions that would experience unacceptable LOS.

#56. Arch-Airport Road Northbound On-Ramp

Under EPAP Plus Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

#58. Mariposa Road Northbound On-Ramp Loop

Under EPAP Plus Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

**Table 17. State Route 99 Ramp Merge, Diverge, and Weave Level of Service -
Existing Plus Approved Projects (EPAP) Plus Project Conditions**

Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	5,134	1,115	< 10	A	3,335	852	< 10	A
51 Mariposa SB On-Ramp Loop	5,134	61	29	D	3,335	138	20	C
52 Mariposa SB On-Ramp Slip	5,194	231	26	C	3,473	309	18	B
53 Arch-Airport SB Off-Ramp	2,467	2,959	< 10	A	2,713	1,069	< 10	A
54 Arch-Airport SB On-Ramp	2,467	741	16	B	2,713	1,244	22	C
55 Arch-Airport NB Off-Ramp	3,164	1,245	23	C	3,472	633	23	C
56 Arch-Airport NB On-Ramp	3,164	1,128	22	C	3,472	2,587	36	F
57 Mariposa NB Off-Ramp	3,886	405	25	C	5,774	286	33	D
58 Mariposa NB On-Ramp Loop	3,886	489	24	C	5,774	566	35	F
59 Mariposa-Golden Gate NB Weave	4,375	608 160	34	D	6,340	796 333	Not Reported	F

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

#59. Mariposa Road – Golden Gate Avenue Northbound Weave Area

Under EPAP Plus Project conditions, this weave area would operate at LOS D during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

INCREASE IN DEMAND FOR TRANSIT

Implementation of the proposed Sanchez-Hoggan project would result in an increase in demand for public transit service. Currently, there is limited direct public transit service to the project sites, and the development of urban uses would result in an increase in demand. The frequency and proximity of future transit service is not known at this time and, as a result, demand for transit cannot be quantified. However, it is expected that SJRTD can accommodate the additional passengers the project would generate. This is considered a less-than-significant impact. No mitigation measures are required.

INCREASE IN DEMAND FOR BICYCLE AND PEDESTRIAN FACILITIES

Implementation of the Sanchez-Hoggan project would result in an increase in demand for bicycle and pedestrian facilities. As noted in the *Project Description* section of this traffic impact study, the proposed project includes sidewalks along roadways on all four sides of the Sanchez site. These sidewalks would improve the safety and convenience of bicycle and pedestrian travel along Logistics Drive, Arch Road, and Austin Road. Therefore, the increase in demand for facilities is considered a less-than-significant impact. No mitigation measures would be required.

CUMULATIVE NO PROJECT CONDITIONS

The Cumulative No Project condition represents a long-term future background condition. Development of approved and planned land uses and roadway improvements are assumed in this condition. The Cumulative No Project condition, therefore, serves as the baseline condition used to assess the significance of long-term project-related traffic impacts.

The Cumulative No Project condition does not include development of the Sanchez-Hoggan project as proposed. To serve as baseline condition for determining project-related impacts, the traffic analysis of this condition assumes land uses on the project sites consistent with the City of Stockton General Plan (City of Stockton 2018a).

TRAFFIC VOLUME FORECASTS

As previously described in the *Travel Forecasting* section of this traffic impact study, the City of Stockton Travel Demand Model (City of Stockton 2018b) was used to develop forecasts of background increases in traffic volumes under Cumulative No Project conditions. The increases in traffic volumes reflect development of land uses consistent with approved land use designations. The model was modified in the vicinity of the project sites to add detail to the model and more accurately represent how land uses are provided access to the roadway network. Minor changes were also made to land uses in the model to reflect existing and planned development.

Land uses assumed for Sanchez-Hoggan Project sites in the Cumulative No Project scenario are consistent with the current industrial land use designation. Travel for the project sites with the current Industrial land use designation was estimated using trip generation rates consistent with industrial land uses in the Stockton area (McDowell pers. comm.). These trip generation rates were used in the NorCal Logistics Center EIR (City of Stockton 2014). Trip generation estimates for the Sanchez-Hoggan Project sites using the typical Stockton industrial land use trip generation rates are shown in **Table 18** and **Table 19**.

As noted in the *Project Description* section of this traffic impact study, the Sanchez-Hoggan project proposes high-cube warehouse land use. Trip generation estimates for the high-cube warehouse land use are shown in **Table 12** and **Table 13**. Trip generation estimates for the high-cube warehouse land use are lower than estimates using typical Stockton industrial land use trip generation rates. That is, the high-cube warehouse use proposed for the project sites would generate fewer trips than the typical industrial use under the current land use designation. This net reduction in vehicle trips, relative to development under the current land use designation, is reflected in traffic volume forecasts for the Cumulative Plus Project scenario being lower than the Cumulative No Project scenario.

Application of the methods described in the *Travel Forecasting* section results in the daily traffic volumes presented in **Table 20**.

Table 18. Current Land Use Designation Trip Generation Rates

Land Use and ITE Land Use Code	Units	Trips per Unit						
		Daily	AM Peak Hour			PM Peak Hour		
			In	Out	Total	In	Out	Total
Light Industrial	Thousand Square Feet	3.42	0.11	0.07	0.18	0.08	0.14	0.22

Source: McDowell pers. comm. and City of Stockton 2014.

Table 19. Current Land Use Designation Trip Generation

Land Use and ITE Land Use Code	Quantity	Trips Generated						
		Daily	AM Peak Hour			PM Peak Hour		
			In	Out	Total	In	Out	Total
Sanchez Property	2,796.95 Thousand Square Feet	9,566	308	196	503	224	392	615
Hoggan Property	291.47 Thousand Square Feet	997	32	20	52	23	41	64
	Total	10,563	340	216	555	247	433	679

Source: McDowell pers. comm. and City of Stockton 2014.
Total may not equal the sum of components due to rounding.

**Table 20. Roadway Segment Level of Service -
Cumulative No Project Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	68,553	1.16	F
Arch Road - east of State Route 99 Frontage Road	6	59,300	37,888	0.64	C
Arch Road - east of Frontier Way	4	38,200	29,798	0.78	D
Arch Road - east of Fite Court	4	38,200	29,973	0.78	D
Arch Road - east of Newcastle Road	4	38,200	43,019	1.13	F
Arch Road - east of Logistics Drive	4	38,200	34,866	0.91	E
Mariposa Road - northwest of Austin Road	4	38,200	21,168	0.55	C
Mariposa Road - northwest of Newcastle Road Extension	4	38,200	26,623	0.70	D
Mariposa Road - northwest of Carpenter Road	6	59,300	35,652	0.60	C
Austin Road - south of Arch Road	2	17,300	10,854	0.63	C
Mariposa Road - east of Austin Road	4	38,200	13,456	0.35	A
State Route 99 - north of Mariposa Road	8	172,800	172,032	1.00	E
State Route 99 - north of Arch-Airport Road	8	172,800	116,025	0.67	C
State Route 99 - south of Arch-Airport Road	8	172,800	106,501	0.62	C
Notes: "V/C Ratio" = volume-to-capacity ratio.					

ROADWAY IMPROVEMENTS

The analysis of Cumulative No Project conditions assumes roadway improvements consistent with the long-term future context. These include improvements from the City of Stockton General Plan (City of Stockton 2018b), and the *Draft Environmental Impact Report - Mariposa Lakes Specific Plan - State Clearinghouse #2006022035* (City of Stockton 2007). The improvements include:

- widening of Arch Road east of SR 99 East Frontage Road to six lanes,
- widening of Arch Road between Frontier Way and Austin Road to four lanes,
- widening of Mariposa Road northwest of Carpenter Road to six lanes,
- widening of Mariposa Road east of Austin Road to four lanes, and
- widening of SR 99 south of Mariposa Road to eight lanes.

The resulting number of travel lanes assumed for study roadway segments are shown in **Table 20**.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 20 presents a summary of LOS on the 14 study roadway segments under Cumulative No Project conditions. Ten of the roadway segments would operate at acceptable LOS D or better. No improvements are needed on these 10 roadway segments to achieve acceptable LOS. The following four roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under Cumulative No Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. The following improvement is recommended to improve LOS on this roadway segment:

- Widen this roadway segment from six lanes to eight lanes.

Implementing this recommended improvement would result in this roadway segment operating at LOS E. This LOS is considered unacceptable. However, eight lanes is considered to be the maximum feasible width for this roadway segment. A summary of LOS with recommended improvements is presented in **Table 21**.

**Table 21. Roadway Segment Level of Service -
Cumulative No Project Conditions
With Recommended Improvements**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	8	78,400	68,553	0.87	E
Arch Road - east of Newcastle Road	6	59,300	43,019	0.73	D
Arch Road - east of Logistics Drive	6	59,300	34,866	0.59	C
State Route 99 - north of Mariposa Road	8	172,800	172,032	1.00	E

Notes: "V/C Ratio" = volume-to-capacity ratio.

Arch Road – east of Newcastle Road

Under Cumulative No Project condition, this roadway segment would operate at LOS F. LOS F is considered unacceptable. The following improvement is recommended to achieve acceptable LOS on this roadway segment:

- Widen this roadway segment from four lanes to six lanes.

Implementing this recommended improvement would result in this roadway segment operating at LOS D. This LOS is considered acceptable. A summary of LOS with recommended improvements is presented in **Table 21**.

Arch Road – east of Logistics Drive

Under Cumulative No Project condition, this roadway segment would operate at LOS E. LOS E is considered unacceptable. The following improvement is recommended to achieve acceptable LOS on this roadway segment:

- Widen this roadway segment from four lanes to six lanes.

Implementing this recommended improvement would result in this roadway segment operating at LOS C. This LOS is considered acceptable. A summary of LOS with recommended improvements is presented in **Table 21**.

State Route 99 – north of Mariposa Road

Under Cumulative No Project condition, this roadway segment would operate at LOS E. LOS E is considered unacceptable. This roadway segment is already assumed to be eight lanes wide under Cumulative conditions. In the *Transportation Concept Report State Route 99* (California Department of Transportation 2017), Caltrans describes the eight-lane width as the conceptual facility width, and this is considered to be the maximum feasible size in this traffic impact study. Therefore, as shown in **Table 21**, improvements are not recommended.

CUMULATIVE PLUS PROJECT IMPACTS

The analysis of Cumulative Plus Project conditions describes long-term traffic operations in the year 2040 assuming development of the proposed project. Comparing traffic operation under this condition to traffic operations under Cumulative No Project conditions allows an identification of the long-term project-related effects of the proposed project.

The development of the Sanchez-Hoggan project would result in vehicle traffic to and from the project sites. Methods used to estimate project-related travel have been previously described in the *Existing Plus Approved Projects Plus Sanchez-Hoggan Project Impacts* section of this traffic impact study. **Table 22** displays the resulting Cumulative Plus Project roadway segment daily traffic volumes.

Development of forecasts of future year background traffic volumes has been previously described in the *Cumulative No Project Conditions* section of this traffic impact study.

Project-related roadway improvements and future year background roadway improvements assumed in this analysis have been previously described in the *Existing Plus Approved Projects Plus Sanchez-Hoggan Project Impacts* and the *Cumulative No Project Conditions* sections of this traffic impact study.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 22 presents a summary of LOS on the 14 study roadway segments under Cumulative Plus Project conditions. Ten of the roadway segments would operate at acceptable LOS D or better. No mitigation measures are needed on these 10 roadway segments to achieve acceptable LOS. The following four roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of Newcastle Road

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

**Table 22. Roadway Segment Level of Service -
Cumulative Plus Project Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	67,619	1.14	F
Arch Road - east of State Route 99 Frontage Road	6	59,300	36,204	0.61	C
Arch Road - east of Frontier Way	4	38,200	27,850	0.73	D
Arch Road - east of Fite Court	4	38,200	28,025	0.73	D
Arch Road - east of Newcastle Road	4	38,200	41,071	1.08	F
Arch Road - east of Logistics Drive	4	38,200	34,821	0.91	E
Mariposa Road - northwest of Austin Road	4	38,200	16,888	0.44	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	22,569	0.59	C
Mariposa Road - northwest of Carpenter Road	6	59,300	31,598	0.53	B
Austin Road - south of Arch Road	2	17,300	10,854	0.63	C
Mariposa Road - east of Austin Road	4	38,200	13,202	0.35	A
State Route 99 - north of Mariposa Road	8	172,800	168,064	0.97	E
State Route 99 - north of Arch-Airport Road	8	172,800	115,683	0.67	C
State Route 99 - south of Arch-Airport Road	8	172,800	106,115	0.61	C
Notes: "V/C Ratio" = volume-to-capacity ratio.					

Arch Road – east of Logistics Drive

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

State Route 99 – north of Mariposa Road

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

VEHICLE MILES TRAVELED

As noted earlier in the *Significance Thresholds* section of this traffic impact study, the effects of the proposed project on VMT is determined by comparing travel associated with the Sanchez-Hoggan project as proposed to travel associated with development of the project sites with the current land use designations.

As shown in **Table 13**, the Sanchez-Hoggan project would generate 4,324 vehicle trips per day. This amount of travel is associated with the proposed high-cube warehouse land uses.

As shown in **Table 19**, development of the project sites with the current land use designations would generate 10,563 vehicle trips per day. This amount of travel is estimated using a trip generation rate specified by City of Stockton staff for industrial land use in Stockton (McDowell pers. comm.). This trip generation rate also was used in the *NorCal Logistics Center – Draft Environmental Impact Report (Project File No. P12-110)* (City of Stockton 2014).

The Sanchez-Hoggan project as proposed would generate 40.9 percent of the trips that would be generated with development of the current General Plan land use designation ($4,324 \div 10,563 = 0.409$). Thus, development of the Sanchez-Hoggan project would result in a 59.1 percent reduction in travel ($0.409 - 1.000 = -0.591$)

VMT is calculated by multiplying the number of vehicle trips by the length of vehicle trips. Vehicle trip lengths for high-cube warehouse land use and industrial land use are expected to be equivalent. As a result, a certain percent change in the number of vehicle trips would cause an equivalent change in VMT. Therefore, for the Sanchez-Hoggan project, a comparison of vehicle trips is considered equivalent to a comparison of VMT.

Because the Sanchez-Hoggan project would result in a 59.1 percent reduction in travel, and this amount of reduction is greater than 15 percent, the Sanchez-Hoggan project is considered to have a less-than-significant impact on VMT.

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McDowell, Mike. Acting Deputy Director. City of Stockton, Community Development Department, Planning and Engineering Services. November 15, 2012 E-mail message to Wayne Shijo, KD Anderson & Associates. Subject: Industrial Trip Generation Rates. September 19, 2019 telephone conversation with Wayne Shijo, KD Anderson & Associates.

TECHNICAL APPENDICES
IN ELECTRONIC FILES

March 4, 2020

Mr. Charlie Simpson
BaseCamp Environmental, Inc.
115 S School Street, Suite 14
Lodi, CA 95240

**RE: SANCHEZ AND HOGGAN PROPERTIES – TRAFFIC ANALYSIS OF
MARKET DRIVEN PROJECT**

Dear Mr. Simpson:

On behalf of KD Anderson & Associates (KDA), I am pleased to submit this report presenting supplemental traffic analysis for the Sanchez property and Hoggan property project. This report presents an assessment of traffic-related impacts associated with development of the Sanchez property with a tenant-specific level of vehicle trip generation.

BACKGROUND AND PROJECT DESCRIPTION

The Sanchez property and Hoggan property project sites are generally located east of State Route (SR) 99 and north of Arch Road in the southeast Stockton area. KDA submitted to BaseCamp Environmental a *Traffic Impact Study for the Sanchez-Hoggan Project* on June 18, 2019 (2019 TIS) (KD Anderson & Associates 2019). At the time the 2019 TIS was prepared, high-cube warehouse land use was proposed for both the Sanchez property and the Hoggan property. 2,796,948 building square feet (sf) of high-cube warehouse land use was proposed for the Sanchez property.

On January 9, 2020, Mr. Marc Belluomini of CT Realty transmitted a potential revised site plan for the Sanchez property (Belluomini pers comm.). The revised site plan is shown in the enclosed **Figure 2**¹. The revised site plan is a possible development scenario that reflects potential changes that reflects ongoing and rapid changes in the warehousing and distribution industry. These changes and the alternative development scenario are discussed in more detail in Chapter 3.0 *Project Description* of the environmental impact report (EIR) on the Sanchez-Hoggan project.

¹ Table numbers and figure numbers used in this letter report are consistent with the numbering used in the 2019 TIS. The consistent numbering is used to facilitate comparison of this letter report and the 2019 TIS, and allow the text of the 2019 TIS to support the tables and figures presented in this letter report.

The site plan shows two buildings on the Sanchez property that would both be put to industrial uses that differ from the proposed project, which would consist entirely of “high-cube” warehousing. The southerly building would be developed as a “fulfillment center” approximately 1,181,040 sf in size. Fulfillment centers were recently recognized as a distinct industrial classification by the Institute of Transportation Engineers (ITE) in a journal article (Institute of Transportation Engineers 2019). The northerly building would be 636,120 sf in size and would accommodate an unspecified tenant-specific use. This use would involve more intensive warehousing and distribution use involving more on-site employees and delivery drivers, fewer large trucks and more parking for passenger vehicles and light transport vehicles. This scenario is known as the Market Driven Project and will be referred to as such in the remainder of this document.

The northerly building shown in **Figure 2** would be used by a tenant that is currently considering occupying the building, and is referred to as the North Building. The North Building would be used as a specific type of fulfillment center. In this report, the southerly building is analyzed assuming a generalized fulfillment center type of use, and is referred to as the South Building. The Hoggan property is assumed to be high-cube warehouse land use.

This report presents an analysis of the impacts on traffic operations of the Sanchez-Hoggan project including the Market Driven Project. The analysis presented in this report applies the approach, methodology and assumption used in the 2019 TIS. More specifically, the following aspects of the 2019 TIS are applied in this report, are described in detail in the 2019 TIS, are not repeated in this report, and are incorporated by reference into this report:

- existing conditions,
- near-term future Existing Plus Approved Projects (EPAP) background traffic volumes,
- long-term future Cumulative background traffic volumes,
- project-related trip distribution,
- intersection and roadway segment lane geometrics,
- study facilities,
- intersection LOS analysis software and methods,
- roadway segment LOS analysis methods, and
- significance thresholds.

It is assumed for the purposes of the 2019 TIS and this report that necessary project site frontage improvements and off-site transportation improvements will be addressed in project Conditions of Approval and required to be in place prior to project occupancy.

This report presents a description of those aspects of the 2019 TIS that are different due to the differences between the project analyzed in the 2019 TIS and the Market Driven Project. The following is a description of the differences, and a description of the traffic-related impacts of the Sanchez-Hoggan project including the Market Driven Project.

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STUDY SCENARIOS

The 2019 TIS presented analysis of existing transportation conditions and the traffic-related effects of the Sanchez-Hoggan project using near-term future EPAP background conditions and long-term future Cumulative background conditions. Analysis of traffic operating conditions under the following five scenarios is presented in the 2019 TIS:

- Existing Conditions,
- EPAP No Sanchez-Hoggan Project,
- EPAP Plus Sanchez-Hoggan Project,
- Cumulative No Project, and
- Cumulative Plus Project.

Of the five scenarios listed above, the Market Driven Project would not have any effect on three scenarios. The 2019 TIS presents a detailed description of the three scenarios listed below:

- Existing Conditions,
- EPAP No Sanchez-Hoggan Project, and
- Cumulative No Project.

The Market Driven Project would have an effect on two scenarios, and analysis of the following two scenarios is presented in this report:

- EPAP Plus Market Driven Project, and
- Cumulative Plus Market Driven Project.

TRIP GENERATION ESTIMATES

A trip generation estimate was prepared for the Sanchez-Hoggan project including the Market Driven Project land uses. The trip generation estimate is presented in the enclosed **Table 12** and **Table 13**. **Table 12** presents trip generation rates used in the analysis. **Table 13** presents the estimate of trips that would be generated by the Market Driven Project.

The trip generation rates presented in **Table 12** come from three sources:

- Rates for the High-Cube Warehouse and Short-Term Storage Warehouse land use are from *Trip Generation Manual, 10th Edition* (Institute of Transportation Engineers 2017).
- Rates for the Fulfillment Center land use are from an ITE Journal article *Fulfillment Center Trip Generation* (Institute of Transportation Engineers. 2019).

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- Rates for the North Building land use are from data provided by the potential tenant, reflect the specific type of operation that would occur at this facility, and are based on data collected at sites currently operated by the tenant (Ball pers. comm.).

As noted earlier in this report, the northerly building on the Sanchez property would be used as a specific type of fulfillment center land use. As shown in **Table 12**, the North Building land use would result in more trips per building square feet, compared to the more generalized Fulfillment Center land use. Based on data collected by the applicant at currently-operating sites, and compared to the more generalized Fulfillment Center land use, the higher trip generation rates for the North Building are due to:

- a relatively high level of use intensity per building square feet,
- a relatively high concentration of employees per building square feet, and
- shift changes occurring during the a.m. peak hour and p.m. peak hour.

Use of the North Building trip generation rates is considered appropriate for the analysis presented in this report because the rates are:

- specific to the number of trucks and employees that would use the northerly building,
- based on tenant-specific knowledge of truck and employee travel patterns, and
- conservatively high compared to the more generalized Fulfillment Center type of land use.

As shown in **Table 13**, the Market Driven Project land uses would generate:

- 5,736 trips per day,
- 631 inbound trips during the a.m. peak hour,
- 175 outbound trips during the a.m. peak hour,
- 235 inbound trips during the p.m. peak hour, and
- 466 outbound trips during the p.m. peak hour.

In comparison, the Sanchez-Hoggan proposed project as analyzed in the 2019 TIS would generate:

- 4,324 trips per day,
- 185 inbound trips during the a.m. peak hour,
- 62 outbound trips during the a.m. peak hour,

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- 93 inbound trips during the p.m. peak hour, and
- 216 outbound trips during the p.m. peak hour.

TRAFFIC VOLUMES

Using methods presented in the 2019 TIS and the trip generation estimates presented in **Table 13** results in traffic volumes which include trips associated with the Market Driven Project.

- The enclosed **Figure 13** and enclosed **Figure 14** present traffic volumes associated with only trips from the Sanchez-Hoggan project, including Market Driven Project land uses.
- The enclosed **Figure 15** and enclosed **Figure 16** present intersection traffic volume under the EPAP Plus Market Driven Project scenario.
- The enclosed **Figure 17** presents freeway ramp merge and diverge junction area traffic volume under the EPAP Plus Market Driven Project scenario.
- The enclosed **Table 15** presents roadway segment traffic volume under the EPAP Plus Market Driven Project scenario.
- The enclosed **Table 22** presents roadway segment traffic volume under the Cumulative Plus Market Driven Project scenario.

EPAP PLUS MARKET DRIVEN PROJECT INTERSECTION LEVEL OF SERVICE

To assess the potential for traffic impacts due to development of Market Driven Project land uses, KDA analyzed vehicle delay, vehicle density and roadway segment LOS at all the study facilities analyzed in the 2019 TIS. The vehicle delay, vehicle density, and roadway segment LOS results are presented below.

The 2019 TIS presents a detailed description of methods, assumptions and significance thresholds used to analyze traffic-related impacts. The methods, assumptions and significance thresholds described in the 2019 TIS were applied in the analysis presented in this report. For a description of these methods and assumptions, please refer to the 2019 TIS.

The enclosed **Table 16** presents the a.m. peak hour and p.m. peak hour LOS at each study intersection under EPAP Plus Market Driven Project conditions. The worksheets presenting the calculation of LOS are included in the enclosed technical appendix.

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Under EPAP Plus Market Driven Project conditions, LOS at 18 of the 22 study intersections would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. The impact at these 18 intersections would be less than significant and no mitigation measures are needed. The following describes the four study intersections that would operate at unacceptable LOS under EPAP Plus Market Driven Project conditions.

#1. Arch-Airport Road & Qantas Lane

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS F with 98.9 seconds of delay during the a.m. peak hour, and LOS E with 62.9 seconds of delay during the p.m. peak hour. LOS E and F are considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

#2. Arch-Airport Road & State Route 99 Ramps

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS F with 287.0 seconds of delay during the a.m. peak hour, and LOS F with 117.8 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. Based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered significant.

Intersection #2, Arch-Airport Road & State Route 99 Ramps, and intersection #3, Arch Road & SR 99 East Frontage Road described below are within or in the immediate vicinity of the Arch-Airport Road interchange on SR 99. The unacceptable LOS at these intersections under EPAP Plus Market Driven Project conditions would be due to increases in traffic volume along Arch-Airport Road, and on the SR 99 interchange ramps. Improvement of LOS at the two intersections to reduce the impact to a less than significant level would require major restructuring of the interchange facility.

The Arch-Airport Road interchange on SR 99 is under the jurisdiction of Caltrans. The City of Stockton does not control, and cannot require improvements at, the interchange.

The EPAP Plus Market Driven Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. As a result, improvements needed to reduce EPAP Plus Market Driven Project impacts to a less than significant level are not considered feasible. Therefore, this impact is considered significant and unavoidable.

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#3. Arch Road & SR 99 East Frontage Road

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS F with 165.6 seconds of delay during the a.m. peak hour, and LOS F with 104.3 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. Based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered significant.

As noted immediately above in the #2. *Arch-Airport Road & State Route 99 Ramps* section, intersection #3, Arch Road & SR 99 East Frontage Road is in the immediately vicinity of the Arch-Airport interchange on SR 99 and improvement of LOS at this intersection to reduce the impact to a less than significant level would require major re-structuring of the interchange.

The EPAP Plus Market Driven Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. As a result, improvements needed to reduce EPAP Plus Market Driven Project impacts to a less than significant level are not considered feasible. Therefore, this impact is considered significant and unavoidable.

#4. Arch Road & Frontier Way

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS D with 26.3 seconds of delay during the a.m. peak hour, and LOS E with 39.7 seconds of delay during the p.m. peak hour. LOS E is considered unacceptable. Based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered significant. Implementation of the following mitigation measure will reduce this impact to a less-than-significant level.

Mitigation Measure. Signalize the intersection of Arch Road & Frontier Way. Implementation of this mitigation measure will result in this intersection operating at LOS B with 17.7 seconds of delay during the a.m. peak hour and LOS C with 21.8 seconds of delay during the p.m. peak hour. LOS B and C are considered acceptable.

EPAP PLUS MARKET DRIVE PROJECT ROADWAY SEGMENT LEVELS OF SERVICE

Table 15 presents a summary of LOS on the 14 study roadway segments under EPAP Plus Market Driven Project conditions. 12 of the roadway segments would operate at acceptable LOS D or better. The impact of the Market Driven Project on these 12 roadway segments is considered less than significant. No improvements are needed on these 12 roadway segments to achieve acceptable LOS. The following two roadway segments would operate at unacceptable LOS.

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Arch-Airport Road – east of Qantas Lane

Under EPAP Plus Market Driven Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of SR 99 East Frontage Road

Under EPAP Plus Market Driven Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

EPAP PLUS MARKET DRIVE PROJECT RAMP JUNCTION LEVELS OF SERVICE

The enclosed **Table 17** presents the a.m. peak hour and p.m. peak hour LOS at each study ramp junction under EPAP Plus Market Driven Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Under EPAP Plus Market Driven Project conditions, LOS at seven of the 10 study ramp junctions would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. The impact of the Market Driven Project at these seven ramp junctions is considered less-than-significant. No mitigation measures are needed at these seven ramp junctions to achieve acceptable LOS. The following are the three ramp junctions that would experience unacceptable LOS.

#56. Arch-Airport Road Northbound On-Ramp

Under EPAP Plus Market Driven Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

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#58. Mariposa Road Northbound On-Ramp Loop

Under EPAP Plus Market Driven Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

#59. Mariposa Road – Golden Gate Avenue Northbound Weave Area

Under EPAP Plus Market Driven Project conditions, this weave area would operate at LOS D during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

CUMULATIVE PLUS MARKET DRIVEN PROJECT ROADWAY SEGMENT LEVELS OF SERVICE

Table 22 presents a summary of LOS on the 14 study roadway segments under Cumulative Plus Market Driven Project conditions. Ten of the roadway segments would operate at acceptable LOS D or better. The impact of the Market Driven Project on these ten roadway segments is considered less than significant. No mitigation measures are needed on these 10 roadway segments to achieve acceptable LOS. The following four roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of Newcastle Road

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under

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Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of Logistics Drive

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

State Route 99 – north of Mariposa Road

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

VEHICLE MILES TRAVELED

As noted in the *Vehicle Miles Traveled Significance Thresholds* section of the 2019 TIS, the effects of a project on VMT is determined by comparing travel associated with the project to travel associated with development of the project site with the current land use designation. That is, VMT associated with a proposed land use is compared to a baseline VMT associated with current General Plan land use designation.

As shown in **Table 13**, the Sanchez-Hoggan project with Market Driven Project land uses would generate 5,736 vehicle trips per day. As shown in Table 19 of the 2019 TIS, development of the project sites with the current land use designations would generate 10,563 vehicle trips per day.

The Sanchez-Hoggan project including Market Driven Project land uses would generate 54.3 percent of the trips that would be generated with development of the current General Plan land use designation ($5,736 \div 10,563 = 0.543$). Thus, development of the Sanchez-Hoggan project with Market Driven Project land uses would result in a 45.7 percent reduction in travel ($0.543 - 1.000 = -0.457$).

VMT is calculated by multiplying the number of vehicle trips by the length of vehicle trips. Vehicle trip lengths for the Sanchez-Hoggan project with Market Driven Project land uses and

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lengths for the current General Plan industrial land use designation are expected to be equivalent. As a result, a certain percent change in the number of vehicle trips would cause an equivalent change in VMT. Therefore, for the Sanchez-Hoggan project with Market Driven Project land uses, a comparison of vehicle trips is considered equivalent to a comparison of VMT.

Because the Sanchez-Hoggan project with Market Driven Project land uses would result in a 45.7 percent reduction in travel, compared to the baseline current General Plan land use designation, and this amount of reduction is greater than 15 percent, the Sanchez-Hoggan project with Market Driven Project land uses is considered to have a less-than-significant impact on VMT.

CLOSING

Thank you for this opportunity to continue providing BaseCamp Environmental with traffic analysis services on the Sanchez-Hoggan project. If you have any questions regarding this report, please contact me via E-mail at wshijo@kdanderson.com or call me at 916/205-7032.

Sincerely yours,

KD Anderson & Associates, Inc.

A handwritten signature in blue ink, appearing to read "Wayne Shijo". The signature is fluid and cursive, with a large, stylized initial "W".

Wayne Shijo
Project Manager

enclosures

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REFERENCES

Publications Cited

Institute of Transportation Engineers. 2017. Trip Generation Manual, 10th Edition. Washington, D.C.

Institute of Transportation Engineers. 2019. ITE Journal. July 2019. Volume 89 Number 7. "Fulfillment Center Trip Generation".

KD Anderson & Associates. 2019. Traffic Impact Study for the Sanchez-Hoggan Project. Loomis, CA.

Personal Communications

Ball, David. CT Realty. January 8, 2020 E-mail message to Charlie Simpson, BaseCamp Environmental and Wayne Shijo, KD Anderson & Associates.

Belluomini, Marc. CT Realty. January 9, 2020 E-mail message to Charlie Simpson, BaseCamp Environmental and Wayne Shijo, KD Anderson & Associates.

Table 12. Market Driven Project Trip Generation Rates

Land Use and ITE Land Use Code	Units	Trips per Unit						
		Daily	AM Peak Hour			PM Peak Hour		
			In	Out	Total	In	Out	Total
North Building	Thousand Square Feet	5.20	0.78	0.21	0.99	0.30	0.59	0.89
Fulfillment Center (ITE Journal, July 2019)	Thousand Square Feet	1.71	0.10	0.03	0.13	0.03	0.06	0.09
High-Cube Transload and Short-Term Storage Warehouse (ITE Code 154)	Thousand Square Feet	1.40	0.06	0.02	0.08	0.03	0.07	0.10

Sources: North Building trip generation rates from Ball pers. comm. Institute of Transportation Engineers 2019 for Fulfillment Center. Institute of Transportation Engineers 2017 for High-Cube Transload and Short-Term Storage Warehouse inbound/outbound factors.

Notes: No daily rate available for Fulfillment Center. Factor derived from a.m. and p.m. peak hour rates were applied to the daily rate for High-Cube Transload and Short-Term Storage Warehouse to calculate the Fulfillment Center daily rate.

Table 13. Market Driven Project Trip Generation

Land Use and ITE Land Use Code	Quantity	Trips Generated						
		Daily	AM Peak Hour			PM Peak Hour		
			In	Out	Total	In	Out	Total
Sanchez Property (North Building) North Building	636.12 Thousand Square Feet	3,308	496	134	630	191	375	566
Sanchez Property (South Building) Fulfillment Center	1,181.04 Thousand Square Feet	2,020	118	35	154	35	71	106
Hoggan Property High-Cube Transload and Short-Term Storage Warehouse	291.468 Thousand Square Feet	408	17	6	23	9	20	29
Total		5,736	631	175	807	235	466	701

Sources: Land use quantities from Belluomini pers. comm. Trip generation rates from Table 12.

Notes: Totals may not equal the sum of components due to rounding.

**Table 15. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) Plus Market Driven Project Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	51,094	0.86	E
Arch Road - east of State Route 99 Frontage Road	4	38,200	43,405	1.14	F
Arch Road - east of Frontier Way	4	38,200	20,359	0.53	B
Arch Road - east of Fite Court	4	38,200	19,773	0.52	B
Arch Road - east of Newcastle Road	4	38,200	15,148	0.40	A
Arch Road - east of Logistics Drive	4	38,200	11,876	0.31	A
Mariposa Road - northwest of Austin Road	4	38,200	16,292	0.43	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	15,849	0.41	A
Mariposa Road - northwest of Carpenter Road	4	38,200	17,134	0.45	A
Austin Road - south of Arch Road	2	17,300	9,986	0.58	C
Mariposa Road - east of Austin Road	4	38,200	11,093	0.29	A
State Route 99 - north of Mariposa Road	8	172,800	120,059	0.69	C
State Route 99 - north of Arch-Airport Road	6	129,600	95,944	0.74	D
State Route 99 - south of Arch-Airport Road	6	129,600	85,162	0.66	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

**Table 16. Intersection Level of Service -
Existing Plus Approved Projects (EPAP) Plus Market Driven Project Conditions**

Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak		PM Peak	
			LOS	Delay	LOS	Delay
1 Arch-Airport Road & Qantas Lane	Signal		F	98.9	E	62.9
2 Arch-Airport Road & State Route 99	Signal		F	287.0	F	117.8
3 Arch Road & Frontage Road	Signal		F	165.6	F	104.3
4 Arch Road & Frontier Way	Unsig	Yes	D	26.3	E	39.7
5 Arch Road & Fite Court	Signal		A	4.3	A	3.4
6 Arch Road & Newcastle Road	Signal		B	15.8	C	25.0
7 Arch Road & Logistics Drive	Signal		B	15.8	C	22.4
8 Arch Road & Austin Road	Signal		C	23.3	B	20.0
9 Austin Road & Mariposa Road	Signal		D	35.6	D	38.7
10 State Route 99 Northbound Ramps & Mariposa Road	Signal		A	8.6	A	7.9
11 State Route 99 Southbound Ramps & Mariposa Road	Signal		B	12.7	B	11.2
12 State Route 99 West Frontage Road & Mariposa Road	Signal		A	8.0	B	16.0
13 Mariposa Road & Jack Tone Road	AWSC	Yes	C	17.1	D	32.2
14 Austin Road & California Health Care Facility Access	Signal		B	15.2	B	13.1
21 Logistics Drive & North Project Site Driveway	Unsig	No	A	5.4	A	5.8
22 Logistics Drive & North-Central Project Site Driveway	Unsig	No	A	1.7	A	2.1
23 Logistics Drive & South-Central Project Site Driveway	Unsig	No	A	2.5	A	3.6
24 Logistics Drive & South Project Site Driveway	Unsig	No	A	1.6	A	1.7
25 Austin Road & North Project Site Driveway	Unsig	No	A	0.6	A	0.9
26 Austin Road & North-Central Project Site Driveway	Unsig	No	A	0.6	A	0.8
27 Austin Road & South-Central Project Site Driveway	Unsig	No	A	0.6	A	0.9
28 Austin Road & South Project Site Driveway	Unsig	No	A	0.3	A	0.8

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
"Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
Delay is measured in seconds per vehicle.
Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.
Highlighting indicates significant impact.

Table 17. State Route 99 Ramp Merge, Diverge, and Weave Level of Service - Existing Plus Approved Projects (EPAP) Plus Market Driven Project Conditions

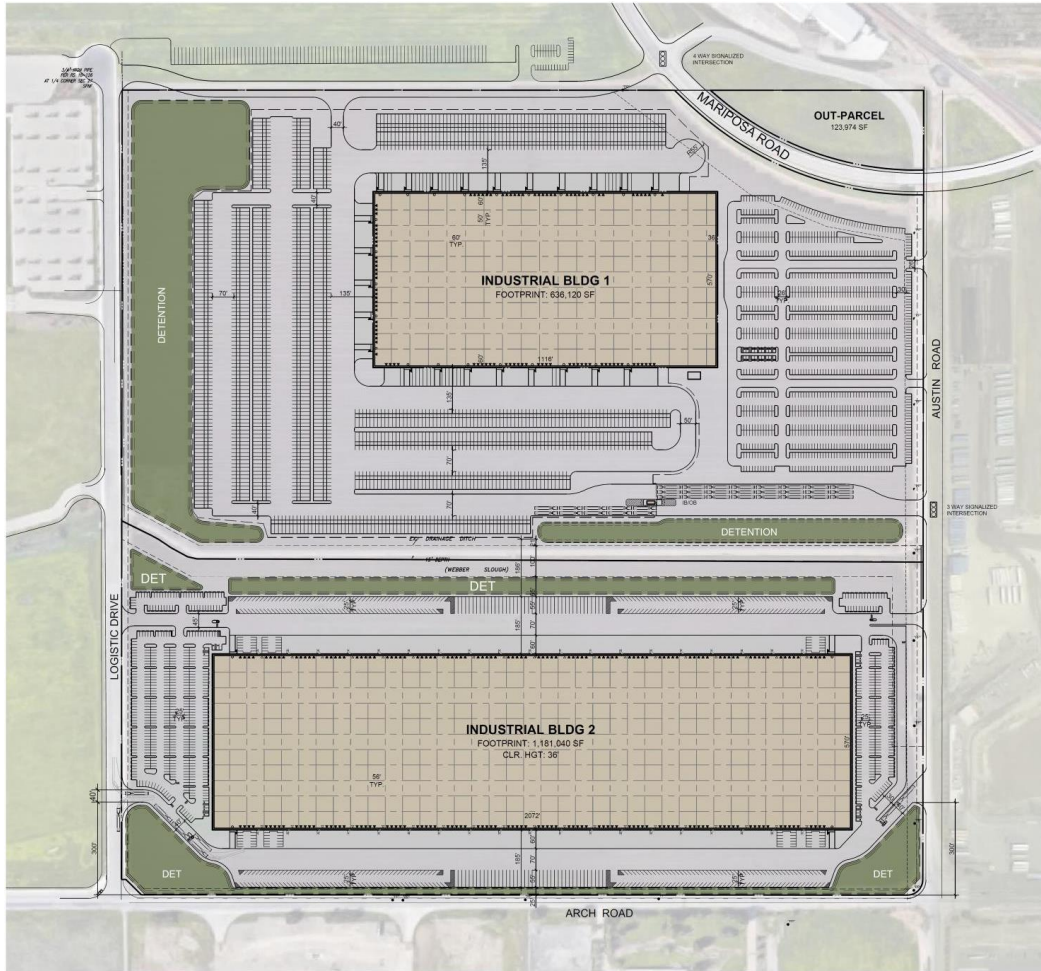
Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	5,149	1,263	< 10	A	3,340	899	< 10	A
51 Mariposa SB On-Ramp Loop	5,149	61	29	D	3,340	138	20	C
52 Mariposa SB On-Ramp Slip	5,209	234	27	C	3,478	310	18	B
53 Arch-Airport SB Off-Ramp	2,467	2,976	< 10	A	2,713	1,075	< 10	A
54 Arch-Airport SB On-Ramp	2,467	748	17	B	2,713	1,259	22	C
55 Arch-Airport NB Off-Ramp	3,164	1,272	23	C	3,472	641	23	C
56 Arch-Airport NB On-Ramp	3,164	1,132	22	C	3,472	2,597	36	F
57 Mariposa NB Off-Ramp	3,890	406	25	C	5,783	287	33	D
58 Mariposa NB On-Ramp Loop	3,890	489	24	C	5,783	566	35	F
59 Mariposa-Golden Gate NB Weave	4,379	645 160	34	D	6,349	880 333	Not Reported	F

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

**Table 22. Roadway Segment Level of Service -
Cumulative Plus Market Driven Project Conditions**

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	67,860	1.14	F
Arch Road - east of State Route 99 Frontage Road	6	59,300	36,583	0.62	C
Arch Road - east of Frontier Way	4	38,200	28,232	0.74	D
Arch Road - east of Fite Court	4	38,200	28,407	0.74	D
Arch Road - east of Newcastle Road	4	38,200	41,454	1.09	F
Arch Road - east of Logistics Drive	4	38,200	34,954	0.92	E
Mariposa Road - northwest of Austin Road	4	38,200	17,860	0.47	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	23,483	0.61	C
Mariposa Road - northwest of Carpenter Road	6	59,300	32,512	0.55	C
Austin Road - south of Arch Road	2	17,300	10,854	0.63	C
Mariposa Road - east of Austin Road	4	38,200	13,259	0.35	A
State Route 99 - north of Mariposa Road	8	172,800	168,962	0.98	E
State Route 99 - north of Arch-Airport Road	8	172,800	115,758	0.67	C
State Route 99 - south of Arch-Airport Road	8	172,800	106,202	0.61	C

Notes: "V/C Ratio" = volume-to-capacity ratio.



PROJECT DATA:		DEVELOPMENT STANDARDS:	
SITE 1 AREA:		ZONING:	
GROSS:	90.25 AC		IL
DETECTION:	@ 11% 3,931,236 SF	MAX. F.A.R.:	0.60
OUT-PARCEL:	419,758 SF	MAX. COVERAGE:	NA
MARIPOSA RD:	66,212 SF	BUILDING SETBACKS:	
WEBER SLOUGH:	125,002 SF	FRONT:	NA
NET:	76.20 AC	SIDE:	NA
	3,319,236 SF	REAR:	NA
TOTAL BUILDING AREA:	636,120 SF	LANDSCAPE SETBACKS:	
BUILDING USE:	WAREHOUSE 604,314 SF	FRONT:	10 FT
OFFICE @ 5% 31,806 SF		SIDE:	NA
COVERAGE:		REAR:	NA
GROSS:	16%	LANDSCAPE REQ.:	
NET:	19%		5%
PARKING REQUIRED:		OFF-STREET PARKING:	
0 - 500,000 SF	1/2000 SF 250 STALLS	STANDARD:	9x19
500,000 SF	1/4000 SF 26 STALLS	COMPACT:	9x15
OFFICE	1/250 SF 127 STALLS	COMPACT %:	25%
TOTAL	403 STALLS	DRIVE AISLE:	25 FT
PARKING PROVIDED:		FIRE LANE:	20 FT
AUTO:	1,140 STALLS	OVERHANG:	2 FT
@1.79/1000 SF		TREE WELL:	6 FT
REQ. ACCESSIBLE	23 STALLS	REQ. PARKING RATIO BY USE:	
TRAILER:	926 STALLS	WAREHOUSE:	1/2000 SF
TRUCK DOCKS:		0 - 500,000 SF	1/4000 SF
▲ DOCK-HIGH DOORS	98	>500,000 SF	1/250 SF
○ GRADE-LEVEL DOORS	23	OFFICE:	1/250 SF
SITE AREA 2		NOTES:	
GROSS:	64.78 AC		
	2,821,818 SF		
WEBER SLOUGH:	@ 7% 193,200 SF		
DETECTION:	@ 9% 267,482 SF		
ROAD:	5,452 SF		
NET:	54.08 AC		
	2,355,684 SF		
BUILDING AREA:			
FOOTPRINT:	1,181,040 SF		
BUILDING USE:			
WAREHOUSE	1,121,988 SF		
OFFICE @ 5%	59,052 SF		
COVERAGE:			
GROSS:	42%		
NET:	50%		
PARKING REQUIRED:			
DISTRIBUTION	1/2000 SF 250 STALLS		
OFFICE	1/4000 SF 155 STALLS		
OFFICE	1/250 SF 236 STALLS		
TOTAL	642 STALLS		
PARKING PROVIDED:			
AUTO:	1,186 STALLS		
@1.1000 SF			
REQ. ACCESSIBLE	24 STALLS		
TRAILER:	82 STALLS		
TRUCK DOCKS:			
▲ DOCK-HIGH DOORS	196		
▲ KNOCK-OUTS OR RATED	38		
○ GRADE-LEVEL DOORS	4		



Scheme: 8

Conceptual Site Plan

Austin Road
Stockton, CA

WARE MALCOMB

SNR18-0107-00
01.08.2020

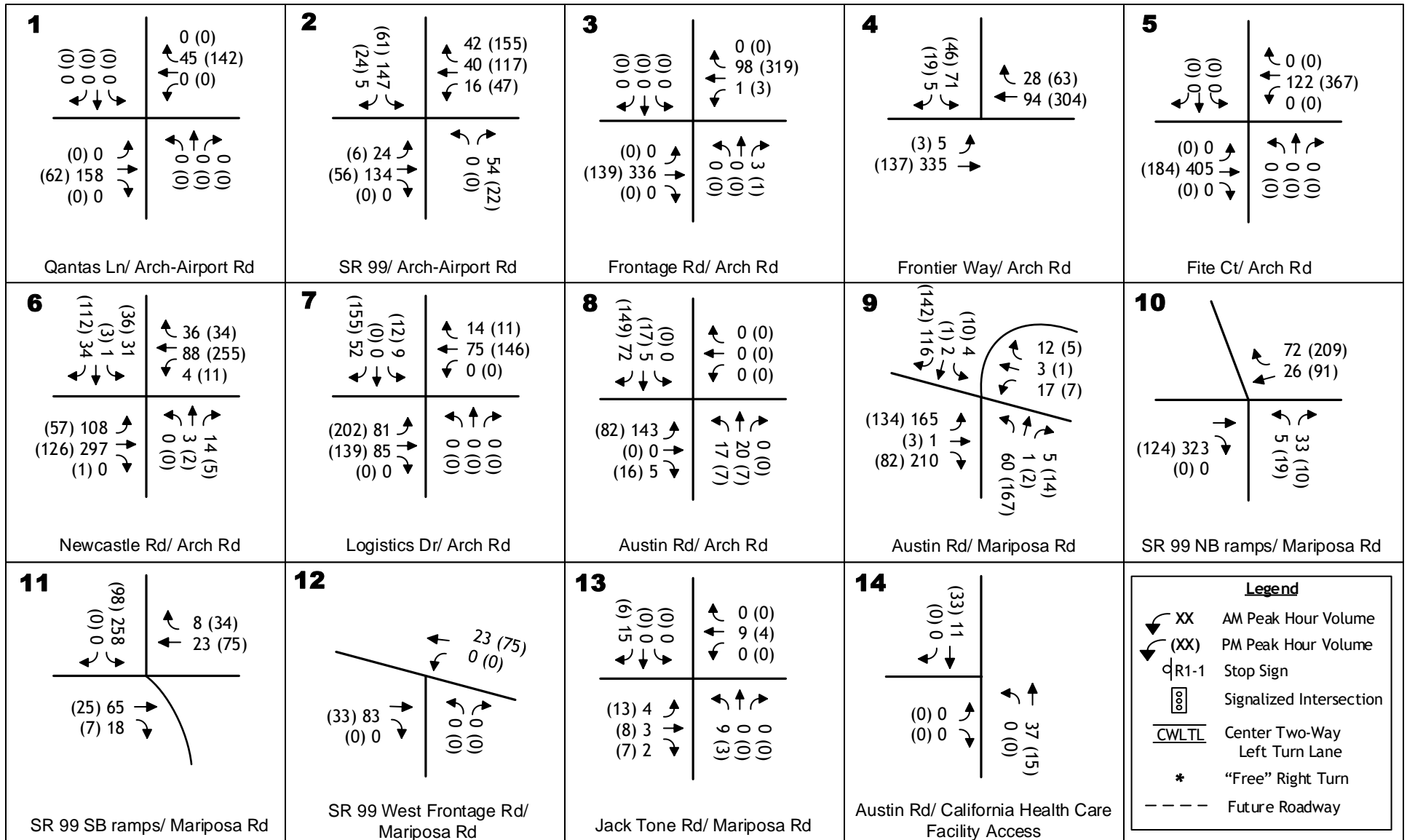
SHEET
1

KD Anderson & Associates, Inc.
Transportation Engineers

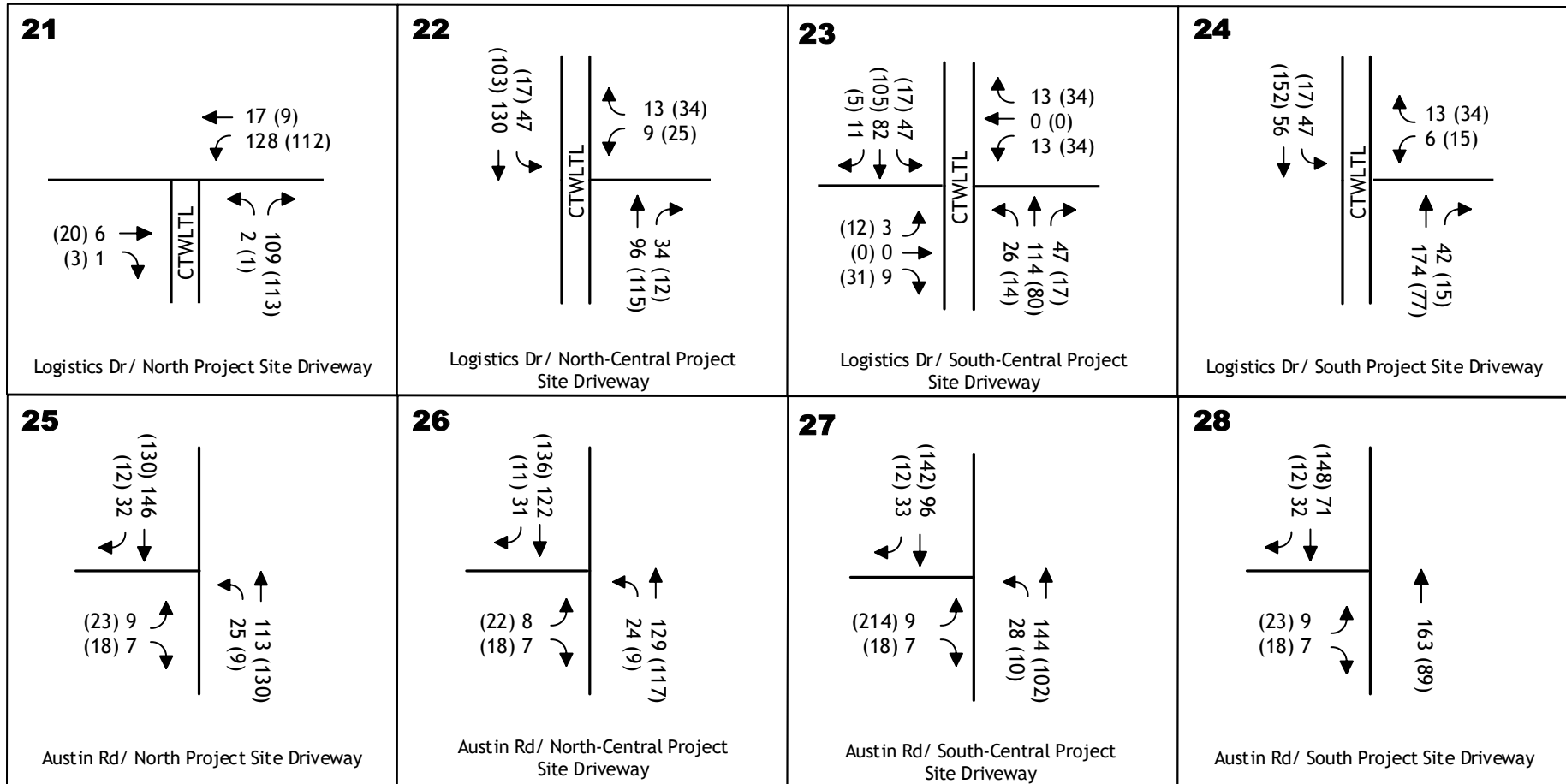
0780-13 RA 3/4/2020

SITE PLAN - SANCHEZ PROPERTY - MARKET DRIVEN PROJECT

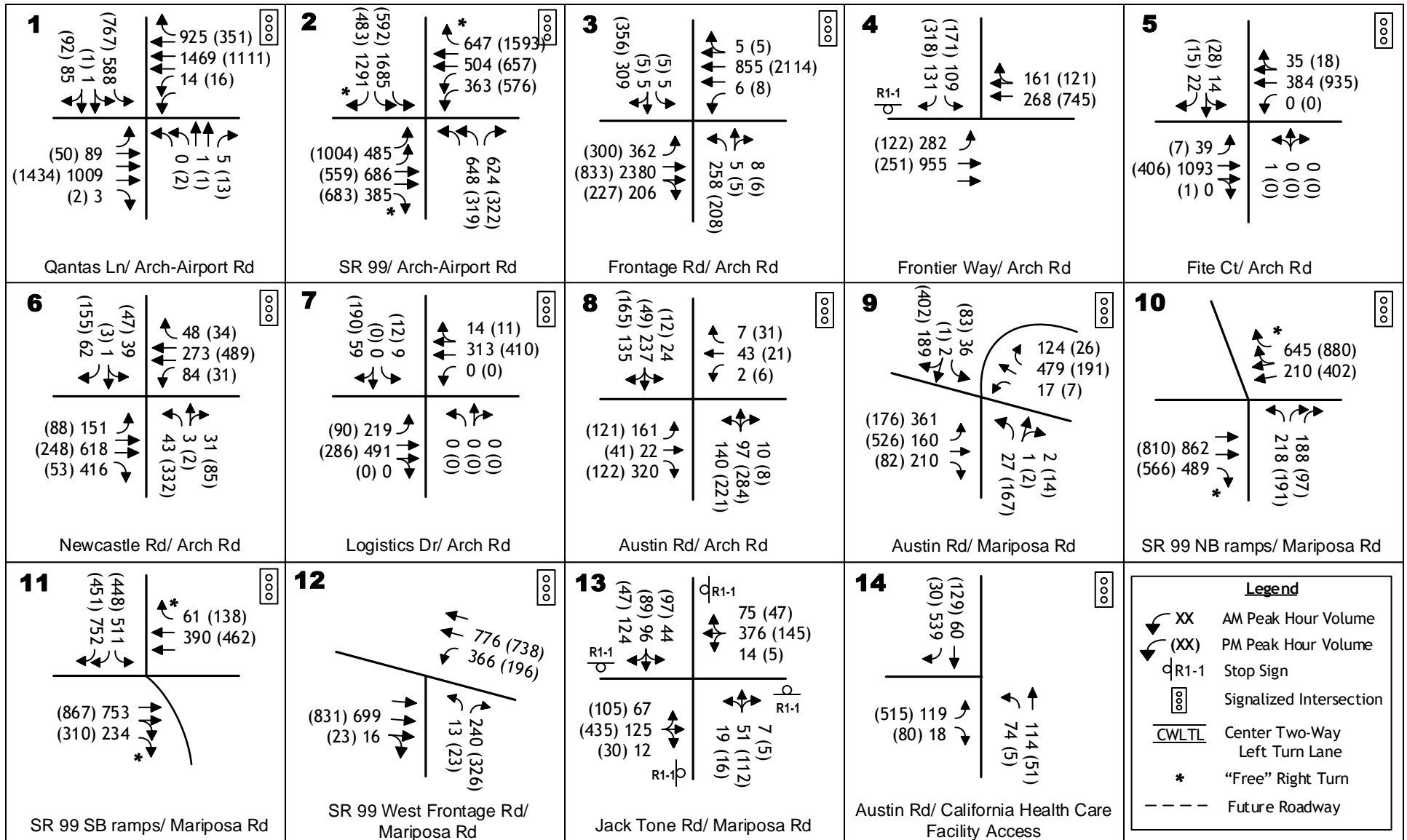
figure 2



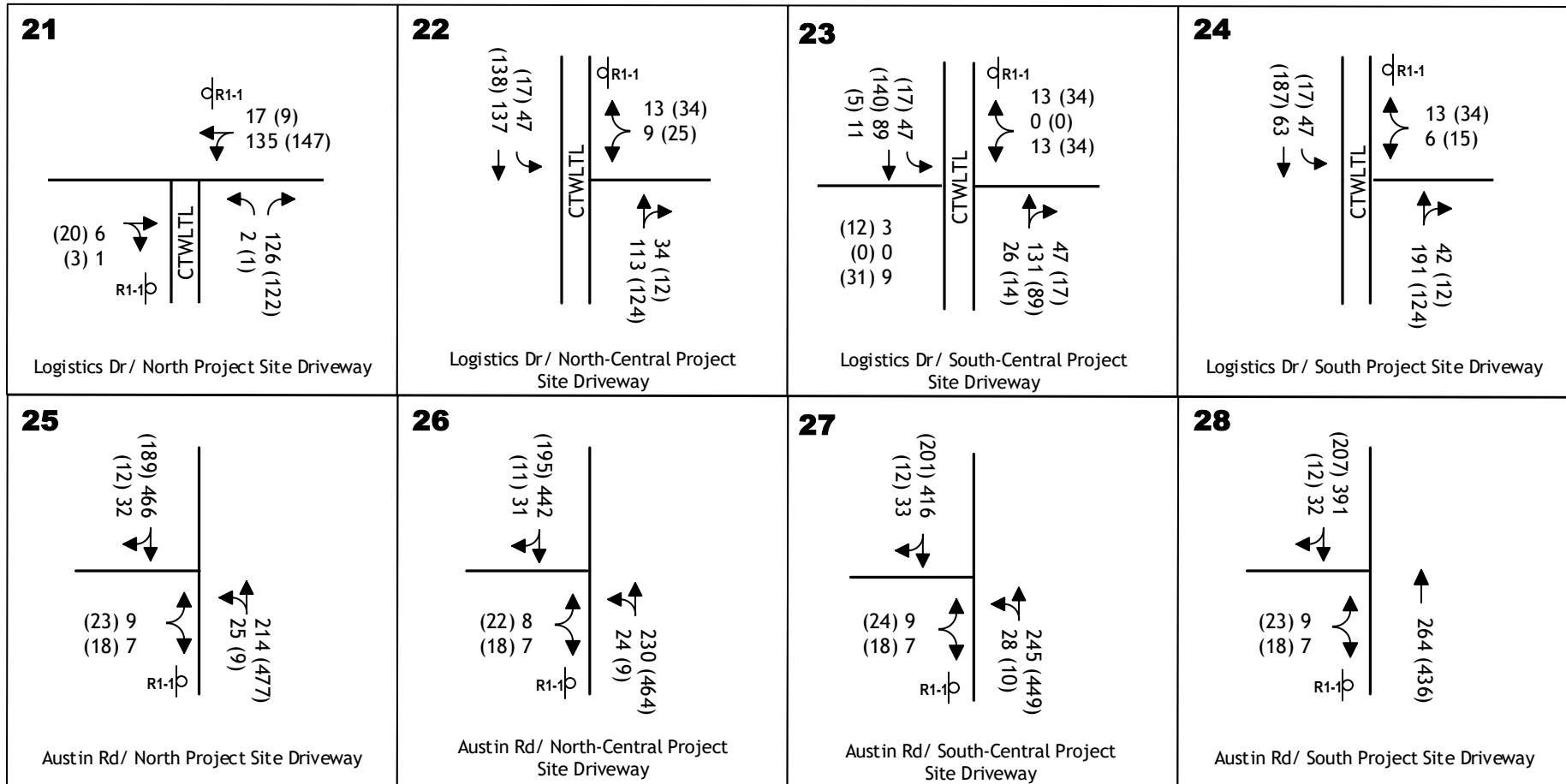
MARKET DRIVEN PROJECT RELATED INTERSECTION TRAFFIC VOLUMES



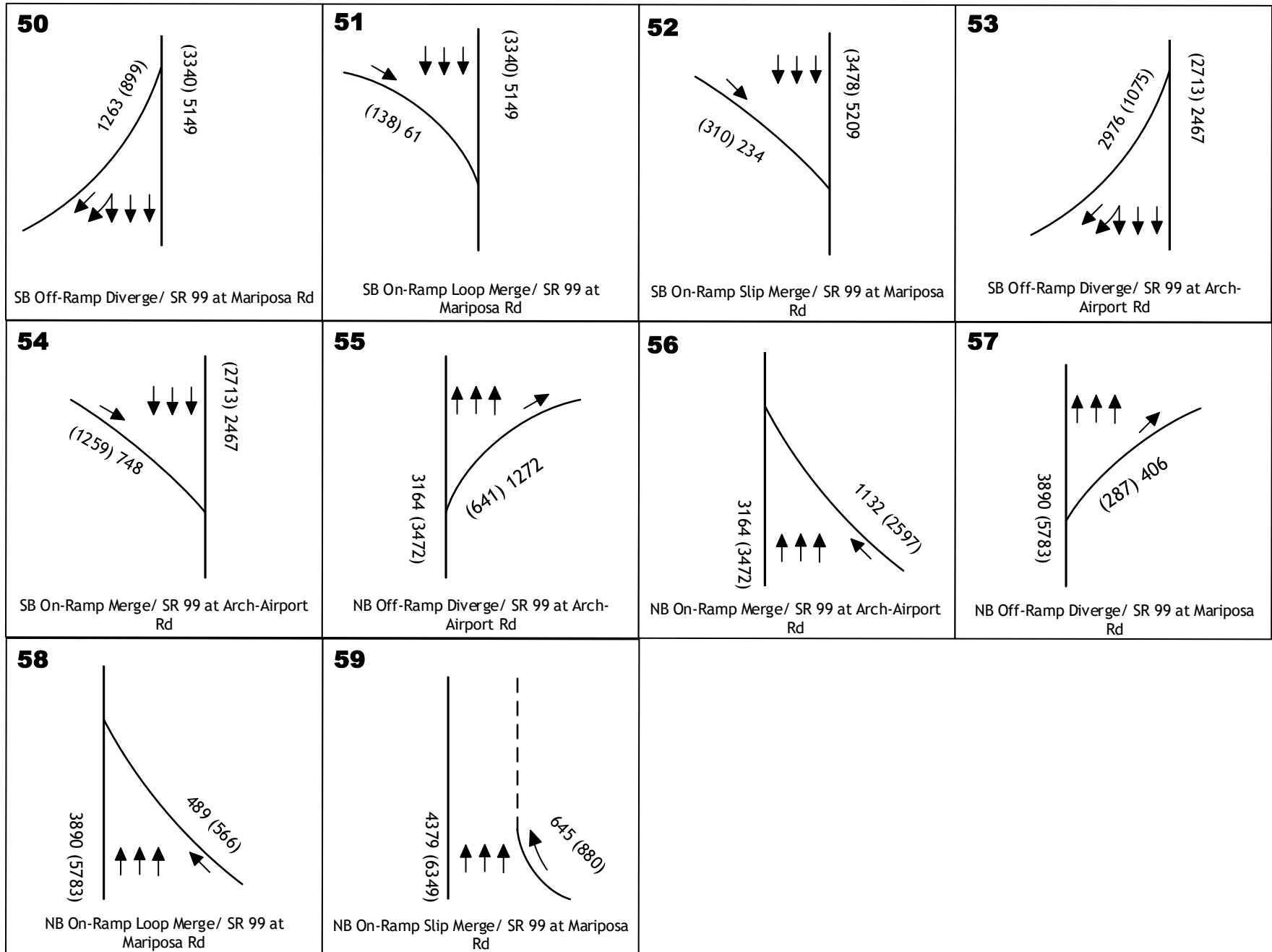
MARKET DRIVEN PROJECT RELATED INTERSECTION TRAFFIC VOLUMES (CONT)



**EPAP PLUS MARKET DRIVEN PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS**



**EPAP PLUS MARKET DRIVEN PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)**



**EPAP PLUS MARKET DRIVEN PROJECT
FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES**

Technical Appendix
Presented in Separate Electronic File

CITY OF STOCKTON
NOTICE OF PREPARATION OF A DRAFT ENVIRONMENTAL IMPACT REPORT

Date: January 29, 2020

To: Responsible and Trustee Agencies, Organizations, and Interested Parties

From: City of Stockton, Community Development Department (Lead Agency)

SUBJECT: ENVIRONMENTAL IMPACT REPORT FOR THE SANCHEZ-HOGGAN ANNEXATION PROJECT

The City of Stockton intends to prepare an Environmental Impact Report (EIR) for the Sanchez-Hoggan Annexation Project (Hereafter "Project") pursuant to Section 15021 of the California Environmental Quality Act (CEQA) Guidelines. Section 15082 of the CEQA Guidelines requires the City to prepare this Notice of Preparation (NOP) to provide to the Office of Planning and Research, responsible and trustee agencies, and other interested parties with sufficient information describing the Project and its potential environmental effects. The City made the determination to prepare an EIR following preliminary review of the Project. Pursuant to CEQA Guidelines Section 15063(a), because an EIR is needed an initial study has not been prepared. Probable environmental effects of the Project are described in the attached Project summary.

As specified by the CEQA Guidelines, the NOP will be circulated for a 30-day review period. The comment period runs from Thursday, January 30, 2020, to Friday, February 28, 2020. The City welcomes public input during the review period. In the event the City has not received either a response or a well-justified request for additional time by a responsible agency by the end of the review period, the City may presume that the responsible agency has no response (CEQA Guidelines Section 15082[b][2]).

A scoping meeting for this project will be held from 6:00 p.m. to 7:30 p.m. on Wednesday, February 19, 2020 at the Cesar Chavez Central Library located at 605 N El Dorado St, Stockton, CA 95202.

PROJECT TITLE: Sanchez-Hoggan Annexation Project
CITY PROJECT FILE #: P19-0691

PROJECT DESCRIPTION/LOCATION: The project site, consisting of two properties, is in the unincorporated area of San Joaquin County, adjacent to the southeastern limits of the City of Stockton (Figures 1 through 7). The 149.01-acre Sanchez property, consisting of Assessor's Parcel Number (APN) 181-100-09, is located at the northwest corner of the intersection of Arch Road and Austin Road. The 20.76-acre Hoggan property, consisting of APN 179-200-27, is located between North Littlejohns Creek and existing development along the north side of Gold River Lane. The project will require San Joaquin LAFCO approval of annexation to the City, and City of Stockton approvals of Prezoning and a Tentative Parcel Map.

If you have any questions regarding this matter or would like to submit comments on behalf of your agency/organization or as an individual, please submit your comments to the City's Project Manager at:

City of Stockton
Community Development Department
Attention: Matt Diaz,
345 N. El Dorado Street
Stockton, CA 95202
(209-937-8598 or Matt.Diaz@stocktonca.gov.)

ATTACHMENT A

NOTICE OF PREPARATION FOR AN ENVIRONMENTAL IMPACT REPORT FOR THE SANCHEZ-HOGGAN ANNEXATION PROJECT

A.1 Project Location

The project site, consisting of two properties, is in the unincorporated area of San Joaquin County, adjacent to the southeastern limits of the City of Stockton (Figures 1 through 4). The 149.01-acre Sanchez property, consisting of Assessor's Parcel Number (APN) 181-100-09, is located at the northwest corner of the intersection of Arch Road and Austin Road. The 20.76-acre Hoggan property, consisting of APN 179-200-27, is located between North Littlejohns Creek and existing development along the north side of Gold River Lane.

The Sanchez property is shown on the Stockton East U.S. Geological Survey 7.5-minute quadrangle map within Section 27 of Township 1 North, Range 7 East, Mt. Diablo Baseline and Meridian. The Hoggan property is shown on the same map within Sections 59 and 60 of the Campo de los Franceses land grant of Township 1 North, Range 7 East, Mt. Diablo Baseline and Meridian. The approximate latitude of the project site is 37° 54' 43" North, and the approximate longitude is 121° 12' 09" West.

A.2 Existing Conditions

The Sanchez property is currently in agricultural use, and the Hoggan property is vacant. Weber Slough, a channelized stream, traverses the center of the Sanchez property from east to west. North Littlejohns Creek forms the northern boundary of the Hoggan property. Both streams are tributary to French Camp Slough. The project site is located southeast of the City of Stockton in an area that has been designated in the City of Stockton's Envision Stockton 2040 General Plan for industrial development and that has been developing progressively for those purposes over time.

The adjacent Norcal Logistics Center (P12-110) consists of an approved industrial subdivision of approximately 325-acres located between Arch Road and Mariposa Road within the City limits (SCH# 2012102061). This project was the subject of an EIR certified by the City in 2015. Vesting Tentative Maps for the Norcal project have been approved by the City, with conditions.

A.3 Entitlements

The project proponent is requesting the following discretionary approvals from the City of Stockton:

- Annexation: The proposed annexation includes two parcels totaling approximately 169.77-acres. The annexation area includes APN 181-100-09, which is the 149.01-acre Sanchez property, and APN 179-200-27, which is the 20.76-acre

Hoggan property. Both parcels are within the Stockton Sphere of Influence and have been designated as Industrial by the City's 2040 General Plan. While both parcels are adjacent to the City of Stockton City limit boundary, the two properties are separated by approximately one mile.

- Prezone: The proposed prezone would convert both subject parcels from the San Joaquin County zoning designation of General Agriculture with a 40-acre minimum parcel size (AG-40) to the City of Stockton's zoning designation of Industrial, Limited (IL). As identified on Table 2-1 of the General Plan, the proposed IL is an implementing zone of the Industrial land use designation.
- Tentative Parcel Map: The project proponent proposes to subdivide the Sanchez property (APN 181-100-09) into four parcels for the purposes of future ownership or leasing purposes (Figure 5). The proposed parcels reflect the boundaries of anticipated industrial structures and onsite improvements associated with ultimate development of the 149.01-acre Sanchez property (Figure 6). The parcel map will be the basis for improvements (utilities, roadway), and the location of improvements, made to the Sanchez parcel and surrounding areas. The project would obtain utility service, including sanitary sewer and water, from existing City of Stockton lines adjacent to or near the site.
- Cancellation of Williams Act: The Sanchez parcel is currently under Williamson Act contract. This contract must be terminated either by the City or County prior to the conversion of land from agricultural use to industrial.

A.4 Project Description

The proposed project is intended to enlarge the Stockton City Limit boundary to include the proposed project parcels. The prezone and tentative parcel map would allow future industrial uses to be constructed on site. Future development of the proposed project sites would have to indicate compliance with the proposed IL zoning designation. Per Title 16 of the City of Stockton's Municipal Code, the IL designation would allow industrial construction for up 60-percent of site coverage, with building heights at a maximum of 60-feet.

Anticipated Industrial Use of the Sites

The project proponent (CT Realty) intends to develop the proposed project sites into industrial uses similar to the adjacent Norcal Logistics Industrial Center. A description of the anticipated develop is indicated below while a conceptual site plan has been included with Figure 6-7.

- *Sanchez Property (APN 181-100-09)*: The proposed Sanchez project site includes a tentative parcel map application to allow greater user flexibility (allowing different sized lots) to attract a wider range of future industrial users (Figure 6). The project proponent anticipates the Sanchez parcel to yield four industrial buildings totaling approximately 2,800,000-square feet (43-percent coverage). These industrial buildings would include warehouse, office, and distribution uses consistent with

the zoning code and surrounding existing uses. The project proponent anticipates onsite improvements to include approximately 2,900 automobile and trailer parking stalls, pedestrian walkways, lighting, landscaping, and a storm drainage detention basin. Another 7.32 acres is within a drainage corridor occupied by Weber Slough; other than drainage improvements, no development would occur within this drainage corridor.

- *Hoggan Property (APN 179-200-27)*: The project proponent anticipates the Hoggan parcel to yield approximately 300,000-square feet (33-percent coverage) of future industrial space (Figure 7). Future construction could accommodate up to 270 automobile and trailer parking stalls, pedestrian walkways, landscaping, lighting, and stormwater detention basins. The site includes a structural setback along North Littlejohns Creek and would not permit development to preserve the creek. It is anticipated that primary access to the Hoggan property would be from an extension of the existing terminus of Frontier Way located immediately south of the site. Utility service, including sewer, water and storm drainage, would be provided by the City of Stockton from existing lines south and/or east of the property. Electrical, natural gas, and communication utilities would be extended to the property from existing facilities in the area.

A.5 Issues to be Analyzed in the EIR

As noted in the Notice of Preparation (NOP), the City of Stockton has determined that an Environmental Impact Report (EIR) will be prepared for the project. The EIR, which is in preparation, will consider the potential environmental effects, mitigation measures and alternatives to the proposed industrial development as envisioned by the project applicants, and as described in the Proposed Industrial Development section below.

Concerns to be addressed in the EIR are summarized as follows:

Aesthetics and Visual Resources

The EIR will consider the size and architectural character of proposed structures and site improvements and their consistency with surrounding development and City of Stockton design standards, together with potential lighting impacts on surrounding land uses and night sky.

Agricultural Resources

Proposed industrial development will involve conversion of agricultural land to urban industrial use. The EIR will consider these concerns as well as issues related to cancellation of the existing Williamson Act contract on the Sanchez property in the context of the City's analysis of agriculture-related issues in the certified Stockton General Plan EIR (December 2018).

Air Quality

The EIR will quantify construction and operational air pollutant emissions associated with the project and their relationship to state and federal standards, exceedance of applicable emissions thresholds, carbon monoxide concentrations at nearby congested intersections, toxic air contaminants, and odors. This analysis will also consider the context of the certified Stockton General Plan EIR.

Biological Resources

The EIR will include a biological assessment of the project, including consideration of the potential impacts of proposed industrial development on habitat for special-status and migratory species, wetlands, riparian areas, stream channels, and other sensitive habitats. The analysis will consider existing and proposed conservation easement protections along the creeks as well as the mitigating effect of the project participating in the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan.

Cultural Resources

The EIR will include the results of a cultural resources record search, survey of the project site, and assessment of the project, including consideration of the potential impacts of proposed industrial development on known and as yet-undiscovered historical and/or archaeological resources. The EIR will also consider Tribal Cultural Resources for compliance with the AB 52 tribal consultation. These efforts will be subject to the cultural standards outlined in the City's General Plan and Development Code.

Energy

The EIR will consider and discuss predicted energy consumption associated with the project, as well as conservation measures associated with the siting and operation of the project generally and those that would be incorporated into proposed buildings. The EIR will identify the project potential for wasteful or inefficient use of energy, if any.

Geology, Soils, and Mineral Resources

The EIR will describe the general geology of the project area, geotechnical and seismic hazards, soil quality and erosion potential, suitability of soil for development, potential project impact on accessibility of mineral resources, and potential effects on unique geological or paleontological resources.

Greenhouse Gas Emissions

The EIR will quantify and identify the significance of construction and operational GHG emissions associated with the project and the project's consistency with applicable GHG management plans, including the Stockton Climate Action Plan.

Hazards and Hazardous Materials

The EIR will document the presence or absence of documented environmental contamination on and near the project site, including potential surface soil contamination from agricultural use. Use, storage, and transportation of hazardous materials associated

with proposed industrial uses and potential for environmental contamination will be evaluated.

Hydrology and Water Quality

The EIR will describe the surface and groundwater hydrologic resources of the project site and vicinity, as well as exposure to 100-year and 200-year flooding hazards. Potential for project encroachment on North Littlejohns Creek, Weber Slough and other direct effects to surface and groundwater resources will be described, as will storm water volume and quality and conformance with adopted City of Stockton storm water quality protection and treatment standards.

Land Use, Population, and Housing

The EIR will analyze project consistency with the Stockton General Plan, zoning, and other applicable land use plans and ordinances, along with the potential direct and indirect impacts on population growth and housing needs.

Noise

The EIR will describe the existing noise environment and the potential effects of project construction and operation on sensitive land uses adjacent to and near the project. The analysis will consider noise impacts associated with industrial development, impacts of increased traffic on roadway noise, and the effects of roadway noise increases on land uses along primary project traffic routes.

Public Services and Recreation

The EIR will describe existing public service providers and providers that would be responsible for public services upon annexation of the project site to the City of Stockton. The EIR will consider the need for new or expanded facilities required for agencies responsible for fire protection, police protection, schools, and parks and recreation, and the potential impacts of addition of any new or expanded public facilities on the environment.

Transportation

The EIR will describe the location, nature and operation of existing transportation systems serving the project site and vicinity. The EIR will quantify and consider the generation of traffic from new industrial uses; impacts on traffic flow on streets and intersections in the project area; consistency with applicable transportation plans; impacts on or related to alternative travel modes, including analysis of the vehicle miles traveled impacts of the project.

Utilities

The EIR will describe existing and planned utility systems serving the project site and surrounding industrial development. The EIR will identify any necessary extension of water, wastewater, storm drainage, solid waste, and other utilities and the potential environmental impacts of constructing those improvements.

Wildfire

The EIR will document existing or potential future exposure to wildfire hazards associated with the project.

Cumulative Impacts

The EIR will consider the potential cumulative impacts of the project in all of the above-listed resource areas, based primarily on the analysis of citywide environmental effects in the recently adopted Envision Stockton General Plan 2040 EIR.

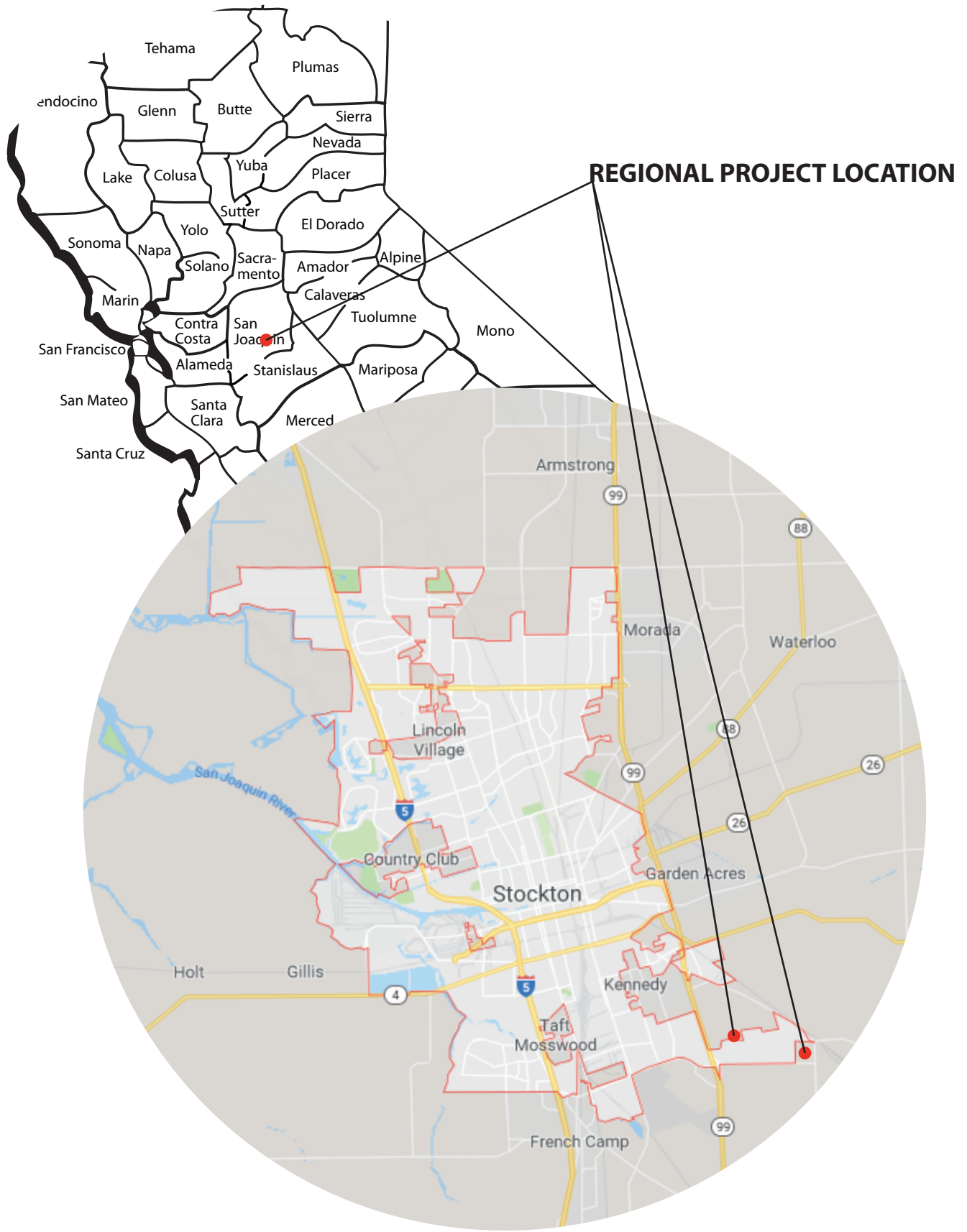
Alternatives to the Proposed Project

The EIR will evaluate the comparative environmental effects of reasonable range of alternatives to the proposed project.

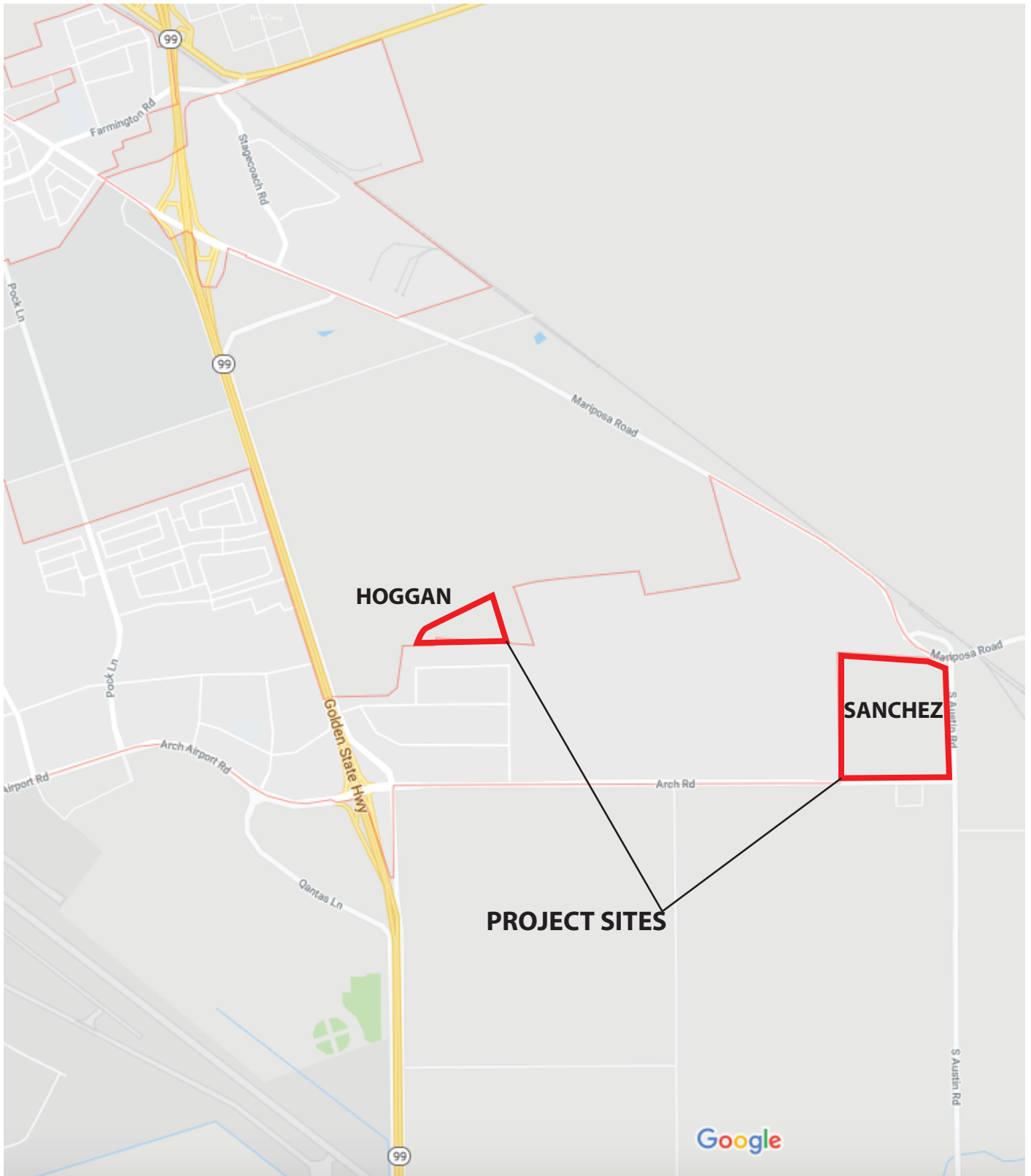
Growth-Inducing Impacts

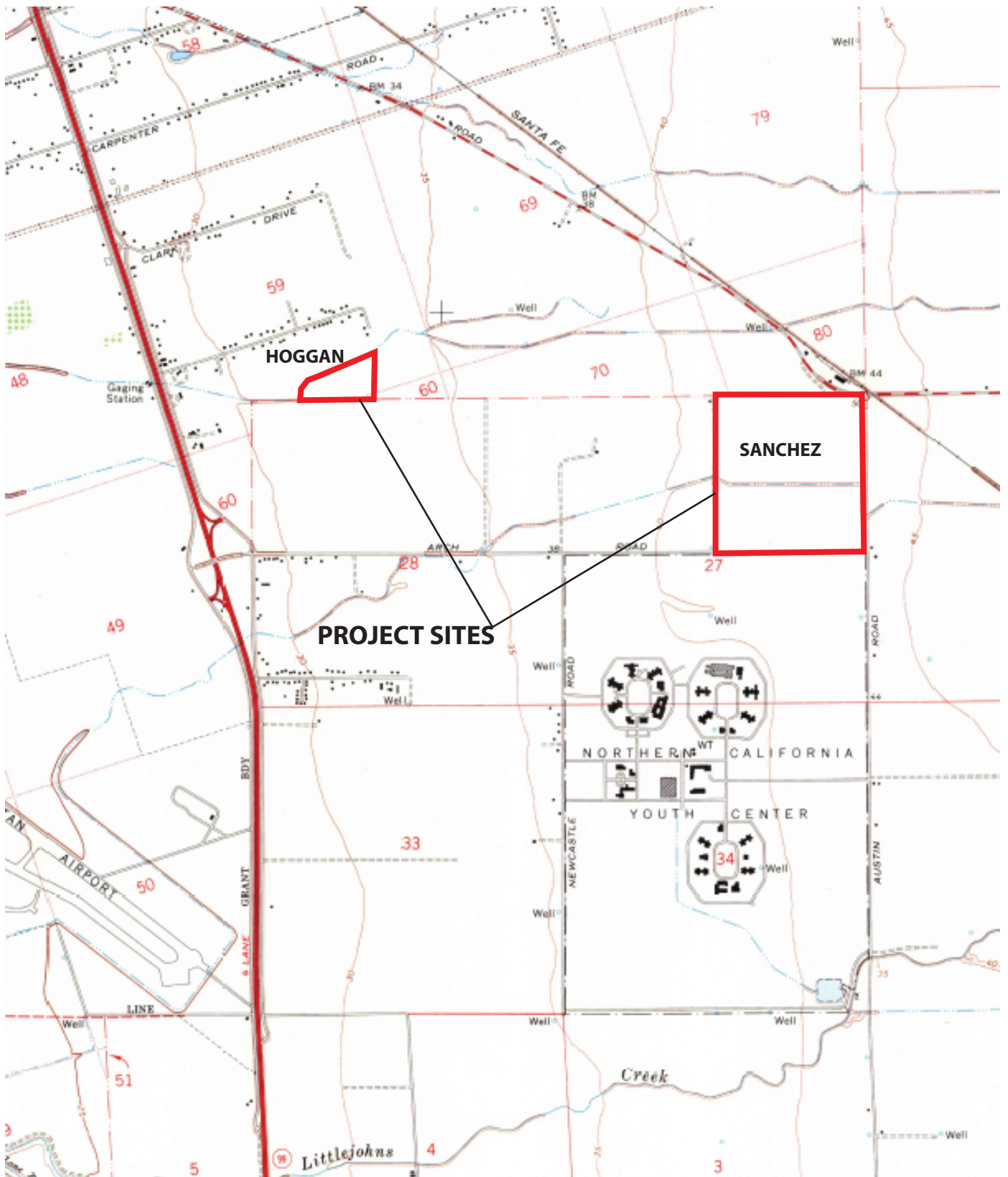
The EIR will include consideration of the potential effects of the proposed industrial development on planned or potential urban development in the southeast Stockton area using the “general plan projections method,” relying on the City’s recently adopted Envision Stockton 2040 General Plan and EIR.

Figures 1-7



REGIONAL PROJECT LOCATION





SOURCE: Stockton East Quadrangle Map, 7.5 Minute Series, 1968.



SOURCE: Google Maps

LEGAL DESCRIPTION

THE LAND REFERRED TO IN THIS COMMITMENT IS SITUATED IN THE UNINCORPORATED AREA OF COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPT THE INTEREST CONVEYED TO COUNTY OF SAN JOAQUIN, BY DEED RECORDED NOVEMBER 25, 1949 IN VOL. 1083 OF OFFICIAL RECORDS, PAGE 295, SAN JOAQUIN COUNTY RECORDS.

ALSO EXCEPT THE INTEREST CONVEYED TO THE COUNTY OF SAN JOAQUIN BY DEED RECORDED DECEMBER 9, 1966 IN VOL. 3092 OF OFFICIAL RECORDS, PAGE 83, SAN JOAQUIN COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY, A DELAWARE CORPORATION, BY DEED RECORDED APRIL 15, 2003 AS INSTRUMENT NO. 2003-079581, SAN JOAQUIN COUNTY RECORDS.

FILED AS A VESTING TENTATIVE MAP THIS _____ DAY OF _____, 20__

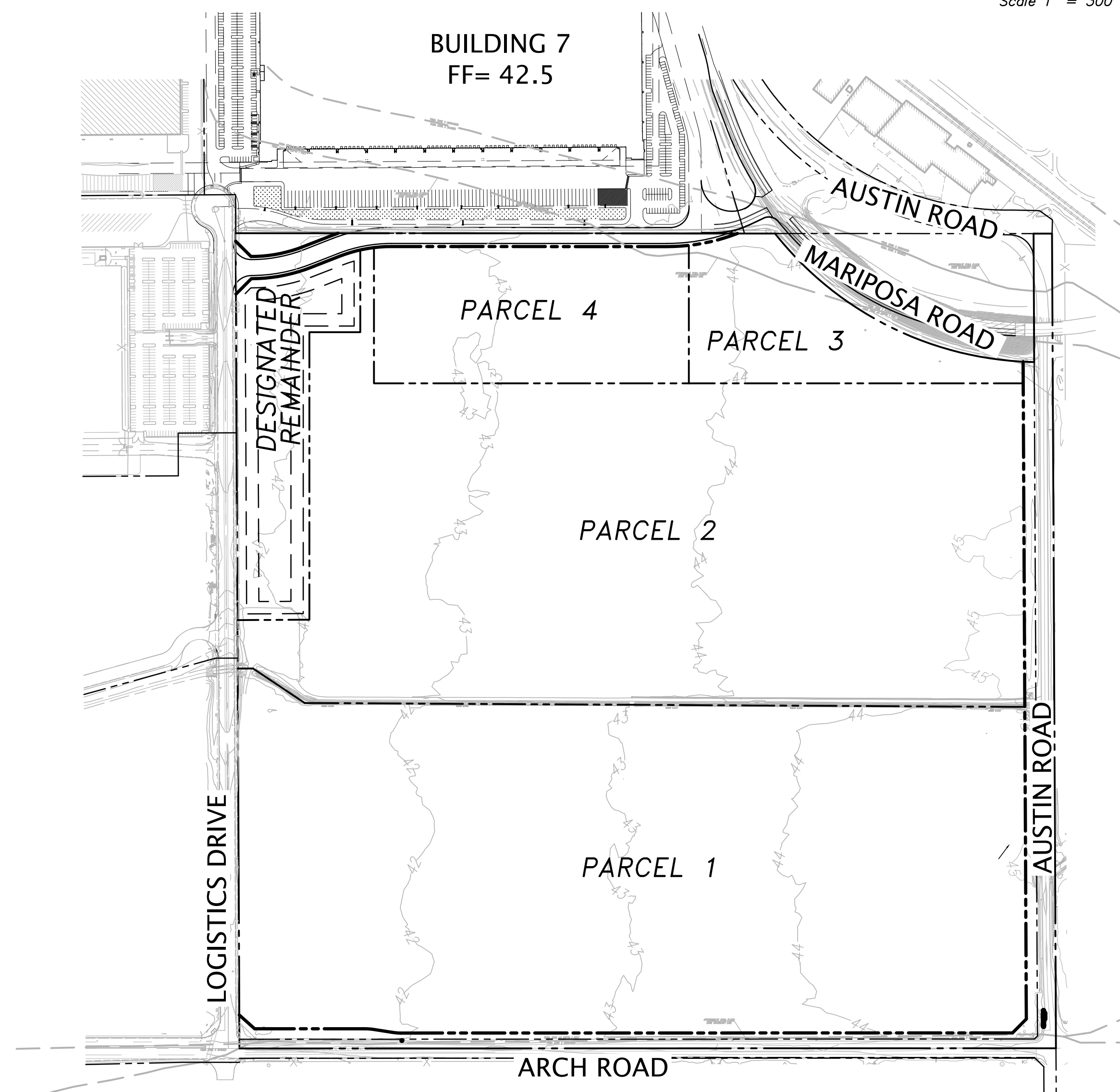
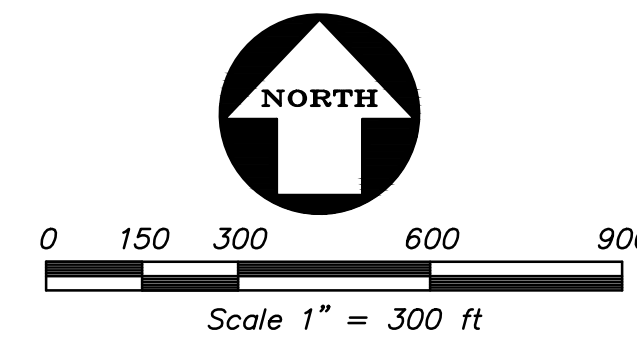
FEE: _____
CITY OF STOCKTON PLANNING COMMISSION

APPROVED BY THE CITY OF STOCKTON PLANNING COMMISSION
THIS _____ DAY OF _____, 20__

CHAIRMAN

APPROVED BY THE CITY ENGINEER OF THE CITY OF STOCKTON
THIS _____ DAY OF _____, 20__

CITY ENGINEER



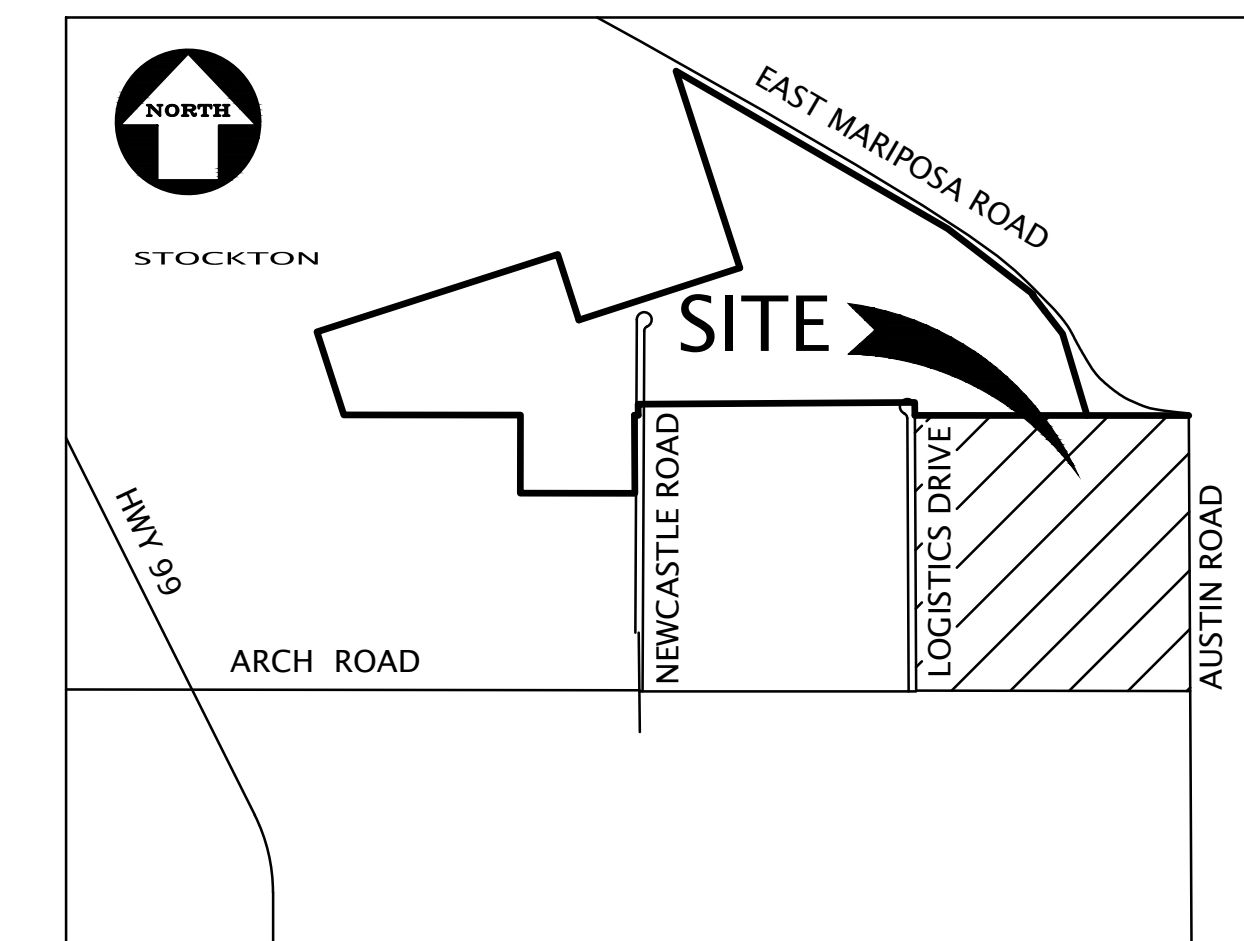
BOUNDARY/ EXISTING & PROPOSED EASEMENTS
TOTAL AREA OF SUBDIVISION = 145.41 AC

LEGEND

PROPOSED	EXISTING	
		FEMA FLOOD ZONE BOUNDARY
		EASEMENT AS NOTED
		ADJOINING BOUNDARY
		ASPHALT BERM
		BLOCK/RETAINING WALL
		BUILDING LINE
		CONCRETE CURB
		CONCRETE CURB & GUTTER
		CONTOUR LINE
		DRIVEWAY
		EDGE OF PAVEMENT
		FENCE LINE
		LOT LINE
		MONUMENT/MONUMENT LINE
		PROPERTY LINE
		FIBER OPTIC LINE
		GAS LINE
		OVERHEAD ELECTRIC LINE
		UNDERGROUND ELECTRIC LINE
		SANITARY SEWER-MANHOLE
		STORM DRAIN-MANHOLE & CATCH BASIN
		WATER LINE & VALVE
		JOINT TRENCH
		STREET RIGHT OF WAY
		ELECTROLINER
		POWER POLE/JOINT POLE
		SPOT ELEVATION
		TRAFFIC SIGN
		TREES OR BUSHES
		TREE ON TREE TABLE
		UTILITY BOX
		FIRE HYDRANT
		BLOW OFF VALVE
		STUB
		AREA DRAIN
		BURLINGTON NORTHERN & SANTA FAY RAIL ROAD
		INDICATES EASEMENT OR RIGHT-OF-WAY DEDICATION BY SEPARATE INSTRUMENT
		BOTTOM OF WALL
		BUILDING LINE
		CATCH BASIN
		EASEMENT
		CONCRETE
		INSTRUMENT NUMBER
		LOT LINE ADJUSTMENT
		LIMITED LIABILITY COMPANY
		OFFICIAL RECORD
		PRIVATE ACCESS EASEMENT
		PACIFIC GAS & ELECTRIC
		PARCEL MAP
		PUBLIC UTILITY EASEMENT
		RIGHT OF WAY
		RECORD OF SURVEY
		STORM DRAIN MANHOLE
		STORM DRAIN EASEMENT
		SECTION
		SANITARY SEWER EASEMENT
		WATERLINE EASEMENT

SHEET INDEX

SHEET	DESCRIPTION
TM 1	COVER SHEET
TM 2	SECTIONS
TM 3	TENTATIVE MAP
TM 4	TENTATIVE MAP



VICINITY MAP
NOT TO SCALE

BENCHMARK:
CITY OF STOCKTON BENCHMARK NUMBER 326. BRASS DISK MARKING COS MONUMENT STAMPED "115-4" ON SOUTH LINE OF MARIPOSA RD AND EAST LINE OF AUSTIN RD AT SECTION CORNER.
ELEVATION = 49.72' (NAVD 1988 DATUM)

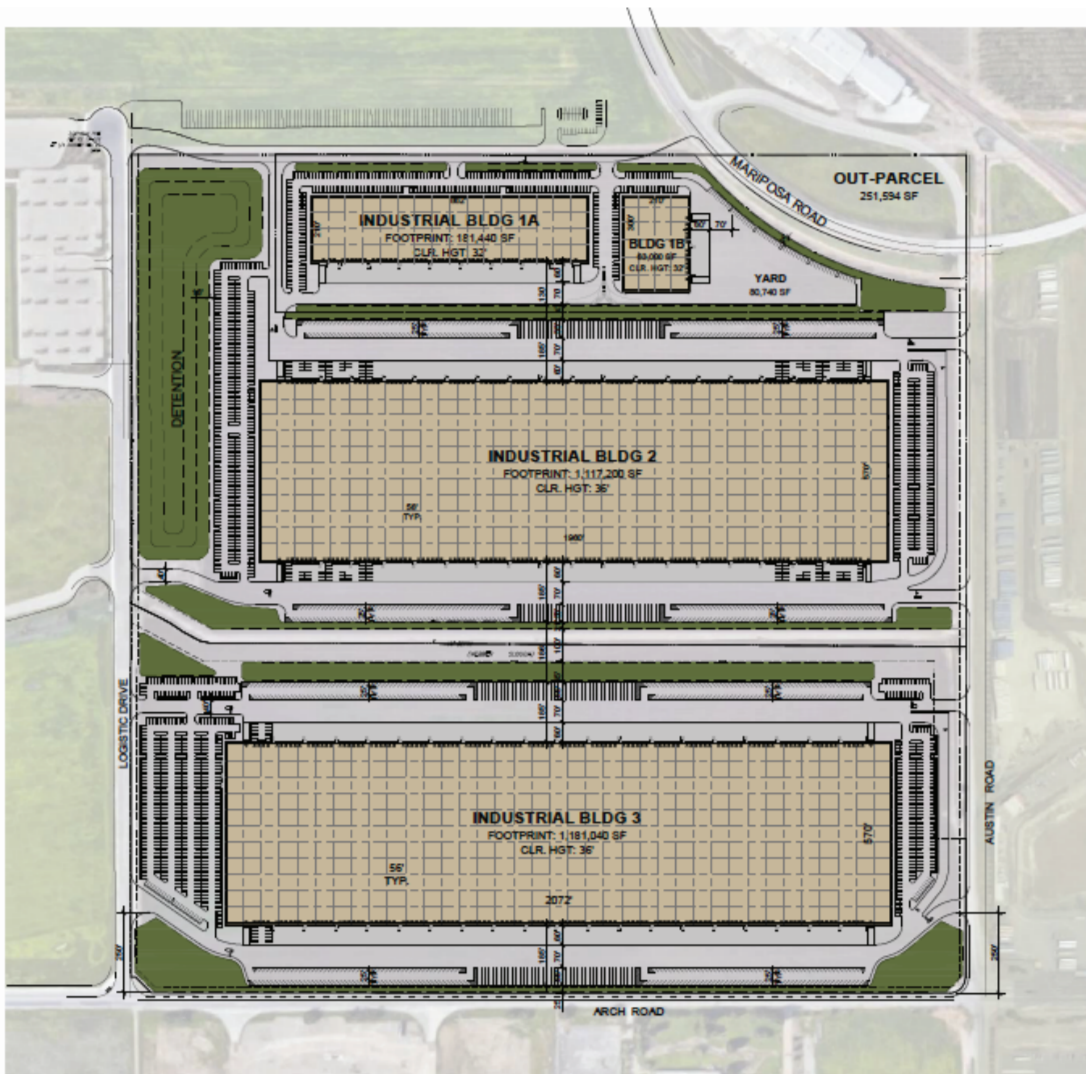
BASIS OF BEARINGS:
THE BEARING OF NORTH 89° 59' 12" EAST, TAKEN ON THE CENTER LINE OF ARCH ROAD AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FOR LOT LINE ADJUSTMENT, FILED FOR RECORD ON DECEMBER 30, 2008, IN BOOK 37 OF SURVEYS, AT PAGE 18, SAN JOAQUIN COUNTY RECORDS, WAS TAKEN AS THE BASIS FOR ALL BEARINGS SHOWN HEREON.

NO.	REVISION	BY	DATE

KIER+WRIGHT
2850 Collier Canyon Road
Livermore, CA 94551
Phone: (925) 245-8788
www.kierwright.com

VESTING TENTATIVE PARCEL MAP NO. XXX
WITH PHASED PARCEL MAPS
BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN
SAN JOAQUIN COUNTY RECORDS
CALIFORNIA
STOCKTON

DATE	NOVEMBER, 2019
SCALE	AS SHOWN
DESIGNER	JAM
DRAWN BY	KAS
JOB NO.	A07567-103
SHEET	TM 1
OF	4 SHEETS



OVERALL PROJECT DATA:	
SITE AREA:	
GROSS:	155.03 AC 6,753,053 SF
ROADS:	272,656 SF
DETECTION:	@ 5% 313,994 SF
WEBER SLOUGH:	318,820 SF
NET:	134.24 AC
TOTAL BUILDING AREA:	5,847,583 SF
BUILDING USE:	2,796,948 SF
WAREHOUSE:	2,377,406 SF
OFFICE:	@ 15% 419,542 SF
COVERAGE:	
GROSS:	41%
NET:	48%
PARKING REQUIRED:	
0 - 500,000 SF:	1/2000 SF 250 STALLS
500,000 SF:	1/4000 SF 469 STALLS
OFFICE:	1/250 SF 1,678 STALLS
TOTAL:	2,398 STALLS
PARKING PROVIDED:	
AUTO:	2,726 STALLS @0.971/1000 SF
REQ. ACCESSIBLE:	55 STALLS
TRAILER:	154 STALLS

PROJECT DATA:	
SITE AREA: 2	
GROSS:	66.27 AC 2,886,886 SF
WEBER SLOUGH:	@ 4% 125,024 SF
DETECTION:	@ 11% 313,994 SF
ROADS:	5,452 SF
NET:	56.07 AC
BUILDING AREA:	2,442,416 SF
FOOTPRINT:	1,117,200 SF
MEZZANINE:	@ 10% 111,720 SF
TOTAL BUILDING AREA:	1,228,920 SF
BUILDING USE:	
WAREHOUSE:	1,167,474 SF
OFFICE:	@ 15% 184,338 SF
COVERAGE:	
GROSS:	43%
NET:	50%
PARKING REQUIRED:	
DISTRIBUTION:	1/2000 SF 250 STALLS
OFFICE:	1/4000 SF 167 STALLS
OFFICE:	1/250 SF 737 STALLS
TOTAL:	1,154 STALLS
PARKING PROVIDED:	
AUTO:	1,162 STALLS @0.951/1000 SF
REQ. ACCESSIBLE:	23 STALLS
TRAILER:	72 STALLS

PROJECT DATA:	
SITE AREA: 1	
GROSS:	18.43 AC 802,726 SF
ROADS:	@ 5% 25,581 SF
NET:	17.84 AC 777,145 SF
BUILDING AREA:	
FOOTPRINT:	244,440 SF
MEZZANINE:	@ 10% 24,444 SF
TOTAL BUILDING AREA:	268,884 SF
BUILDING USE:	
WAREHOUSE:	228,551 SF
OFFICE:	@ 15% 40,333 SF
COVERAGE:	
GROSS:	33%
NET:	35%
PARKING REQUIRED:	
DISTRIBUTION:	1/2000 SF 114 STALLS
OFFICE:	1/250 SF 161 STALLS
TOTAL:	276 STALLS
PARKING PROVIDED:	
AUTO:	980 STALLS @1.431/1000 SF
REQ. ACCESSIBLE:	8 STALLS
TRUCK DOCKS:	
▲ DOCK-HIGH DOORS:	55

PROJECT DATA:	
SITE AREA: 3	
GROSS:	64.78 AC 2,821,818 SF
WEBER SLOUGH:	@ 7% 193,796 SF
NET:	60.33 AC 2,628,022 SF
BUILDING AREA:	
FOOTPRINT:	1,181,040 SF
MEZZANINE:	@ 10% 118,104 SF
TOTAL BUILDING AREA:	1,299,144 SF
BUILDING USE:	
WAREHOUSE:	1,104,272 SF
OFFICE:	@ 15% 194,872 SF
COVERAGE:	
GROSS:	46%
NET:	49%
PARKING REQUIRED:	
DISTRIBUTION:	1/2000 SF 250 STALLS
OFFICE:	1/4000 SF 151 STALLS
OFFICE:	1/250 SF 779 STALLS
TOTAL:	1,181 STALLS
PARKING PROVIDED:	
AUTO:	1,184 STALLS @0.931/1000 SF
REQ. ACCESSIBLE:	24 STALLS
TRAILER:	82 STALLS

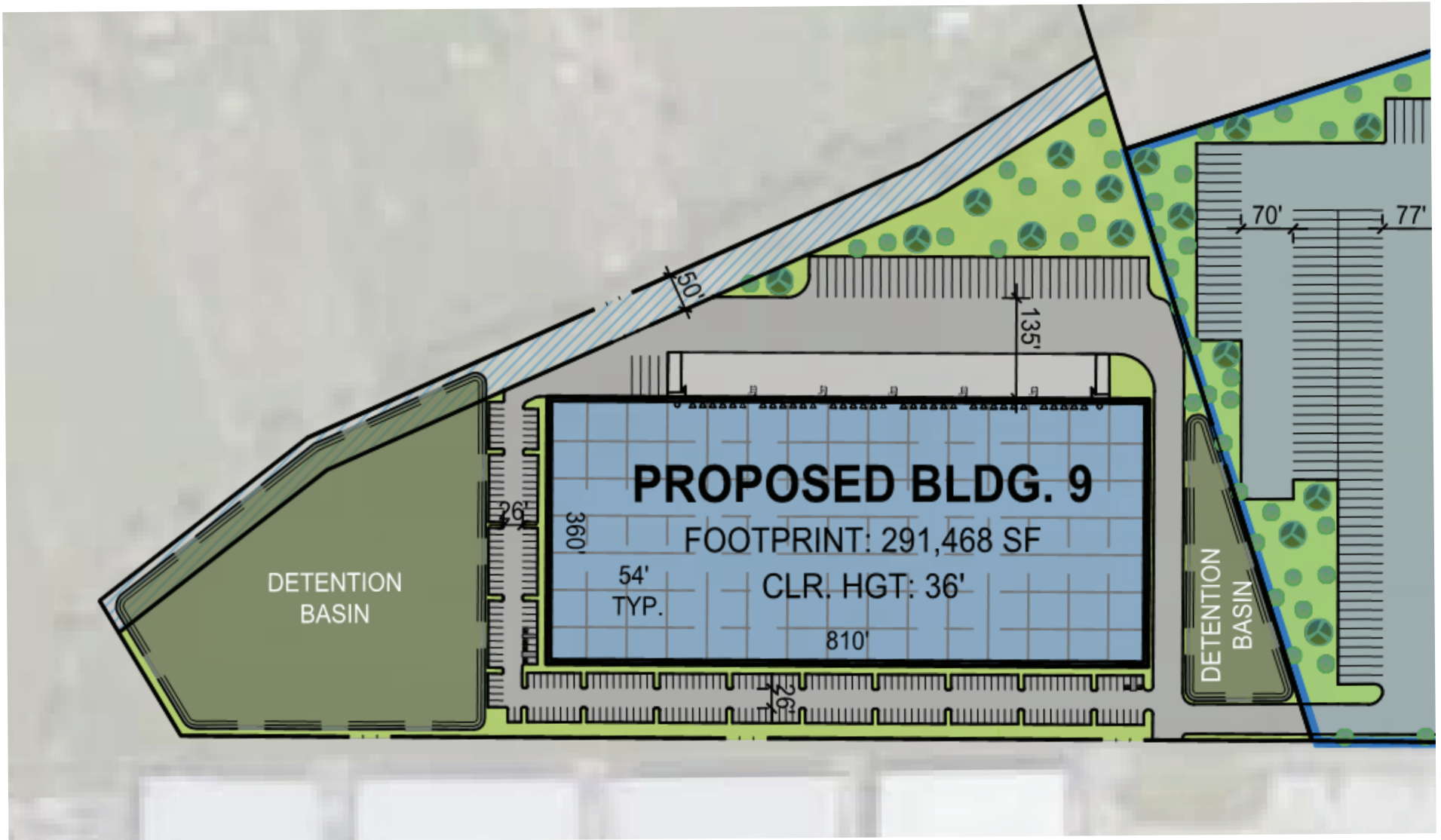
DEVELOPMENT STANDARDS:	
ZONING:	IL
MAX. F.A.R.:	0.60
MAX. COVERAGE:	NA
BUILDING SETBACKS:	
FRONT:	NA
SIDE:	NA
REAR:	NA
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	NA
REAR:	NA
LANDSCAPE REQ.:	5%
OFF-STREET PARKING:	
STANDARD:	9x19
COMPACT:	9X15
COMPACT %:	25%
DRIVE AISLE:	25 FT
FIRE LANE:	20 FT
OVERHANG:	2 FT
TREE WELL:	6 FT
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	1/2000 SF
>500,000 SF:	1/4000 SF
OFFICE:	1/250 SF

NOTES:

SOURCE: WARE MALCOMB



Figure 6-CONCEPTUAL SANCHEZ SITE PLAN



SOURCE: WARE MALCOMB

Figure 7 CONCEPTUAL
HOGGAN SITE PLAN

APPENDIX A
NOTICE OF PREPARATION AND COMMENTS

APPENDIX A

NOTICE OF PREPARATION

A COPY OF THE NOTICE OF PREPARATION
AND ANY COMMENT LETTERS RECEIVED ON THE NOTICE OF PREPARATION
WILL BE INCLUDED IN APPENDIX A OF THE
PUBLIC REVIEW DRAFT EIR

DEPARTMENT OF TRANSPORTATION
OFFICE OF THE DISTRICT 10 DIRECTOR
P.O. BOX 2048, STOCKTON, CA 95201
(1976 E. DR. MARTIN LUTHER KING JR. BOULEVARD 95205)
PHONE (209) 948-7943
FAX (209) 948-3670
TTY 711
www.dot.ca.gov



*Making Conservation
a California Way of Life.*

February 10, 2020

Sanchez-Hoggan NOP
SCH 2020020006
10-SJ-99-PM14.231

Mr. Diaz
City of Stockton
345 N El Dorado Street
Stockton, CA 95202

Dear Mr. Diaz,

The California Department of Transportation (Department) appreciates the opportunity to review and comment on the Sanchez-Hoggan NOP. The Department has the following comment:

The Department has no objection to the annexation of property at this location. However, the Department would like to review any future entitlement applications and site plans describing additional on site activities. Comments may be provided by the Department regarding the impacts of those activities after the Department's review. Please forward the Lead Agency's California Environmental Quality Act (CEQA) determination and supporting documentation to the Department for mitigation monitoring.

If you have any questions, please contact Joshua Swearingen at (209) 948-7142 (email: Joshua.swearingen@dot.ca.gov) or me at (209) 941-1921. We look forward to continuing to work with you in a cooperative manner.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Dumas".

TOM DUMAS, Chief
Office of Metropolitan Planning

PUBLIC REVIEW DRAFT
ENVIRONMENTAL IMPACT REPORT

FOR THE

SANCHEZ-HOGGAN ANNEXATION

Stockton, CA

March 6, 2020

Prepared for:

City of Stockton
Department of Community Development
345 N. El Dorado Street
Stockton, CA 95202

Prepared by:

BaseCamp Environmental, Inc.
115 S. School Street, Suite 14
Lodi, CA 95240
209-224-8213

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KD ANDERSON TECHNICAL FILES AVAILABLE ON REQUEST

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ACRONYMS AND ABBREVIATIONS USED IN THIS DOCUMENT

AB	Assembly Bill
AIA	Airport Influence Area
ALUCP	Airport Land Use Compatibility Plan
APN	Assessor's Parcel Number
ARB	California Air Resources Board
BMP	Best Management Practice
BNSF	Burlington Northern Santa Fe
BTU	British Thermal Unit
CalEEMod	California Emissions Estimator Model
CalEnviroScreen	California Communities Environmental Health Screening Tool
Cal Fire	California Department of Forestry and Fire Protection
CALGreen	California Green Building Standards Code
Caltrans	California Department of Transportation
CAP	Climate Action Plan
CDCR	California Department of Corrections and Rehabilitation
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CNDDDB	California Natural Diversity Database
CNEL	Community Noise Equivalent Level
CO	carbon monoxide
CO _{2e}	carbon dioxide equivalent
Corps	U.S. Army Corps of Engineers
COSMUD	City of Stockton Municipal Utilities Department
dB	decibel
dba	A-weighted decibel
DTSC	California Department of Toxic Substances Control
EIR	Environmental Impact Report
EPA	U.S. Environmental Protection Agency
EPAP	Existing Plus Approved Projects
ESFR	Early Suppression Fast Response
ETRIIP	Employer Trip Reduction Implementation Plan
FEMA	Federal Emergency Management Agency
GHG	greenhouse gas
HVAC	heating, ventilating, and air conditioning
ITMM	Incidental Take Minimization Measure
kV	kilovolt

kWh	kilowatt-hour
LAFCo	Local Agency Formation Commission
L _{dn}	Day-Night Average Level
L _{eq}	equivalent noise level
LOS	Level of Service
mgd	million gallons per day
MRZ	Mineral Resource Zone
MS4	municipal separate storm sewer system
NAHC	Native American Heritage Commission
NO _x	nitrogen oxide
NPDES	National Pollutant Discharge Elimination System
PG&E	Pacific Gas and Electric Company
PM	particulate matter
PM _{2.5}	particulate matter less than 2.5 micrometers in diameter
PM ₁₀	particulate matter less than 10 micrometers in diameter
RCMP	Regional Congestion Management Plan
RCRA	Resource Conservation and Recovery Act
ROG	reactive organic gases
RWQCB	Regional Water Quality Control Board
SB	Senate Bill
SEWD	Stockton East Water District
SJCOG	San Joaquin Council of Governments
SJMSCP	San Joaquin County Multi-Species Habitat Conservation and Open Space Plan
SJRTD	San Joaquin Regional Transit District
SJVAPCD	San Joaquin Valley Air Pollution Control District
SR	State Route
STAA	Surface Transportation Assistance Act
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TAC	toxic air contaminant
USFWS	U.S. Fish and Wildlife Service
VMT	vehicle miles traveled

1.0 INTRODUCTION

1.1 PROJECT AND EIR OVERVIEW

This document is an Environmental Impact Report (EIR) that analyzes the potential environmental impacts of the proposed Sanchez-Hoggan Annexation project, hereinafter referred to as the “project.” CT Realty is the project applicant. This EIR was prepared in accordance with the California Environmental Quality Act (CEQA) and generally follows the analysis sequence of the latest Environmental Checklist in the State CEQA Guidelines (California Code of Regulations Title 14, Division 6, Chapter 3). The City of Stockton is the CEQA lead agency for this project.

The EIR evaluates the potential environmental effects of the project, which proposes the annexation and pre-zoning of two parcels by the City of Stockton for the purposes of light industrial development. The Sanchez property of 149.01 acres is located at the northwest corner of Arch Road and Austin Road, and the 20.76-acre Hoggan property is located at the northern end of Frontier Way and south of North Littlejohns Creek. Both properties, which are hereinafter referred to collectively as the “project site,” are in the unincorporated area of San Joaquin County adjacent to the southeastern Stockton city limits (Figures 1-1 through 1-5).

Proposed future development of the project site involves light industrial development of both the Sanchez and Hoggan sites, mainly with “high-cube” warehouses, which would involve a total building area of 3,087,388 square feet. The Sanchez property would accommodate 2,796,948 square feet of high-cube development in four buildings, while the Hoggan property would accommodate 290,440 square feet of high-cube development in one building. Alternatively, the Hoggan property may be used as a truck/trailer storage area for adjoining portions of the Norcal development. This EIR also considers different Anticipated Development and Market Driven intensities for the Sanchez property. Anticipated development includes proposed industrial intensities as defined by the Institute of Transportation (ITE) Transportation Manual and per the proposed industrial uses. Market Driven intensities reflect current market trends and requirements for higher intensity industrial users and distribution center activities. The purpose of presenting these options is to broaden the scope of CEQA review to encompass potential development intensities and to allow the project proponent to find an appropriate tenant based on allowed uses and current market trends.

Construction of buildings and associated improvements would require additional City approvals, assuming the proposed annexation is approved. The project would require discretionary approvals from the City of Stockton consisting of pre-zoning, parcel map, site plan review, cancellation of Williamson Act contract on the Sanchez parcel, and authorization to apply for annexation. The annexation would require approval from the San Joaquin Local Agency Formation Commission (LAFCo).

1.2 PROJECT BACKGROUND

The project site is presently within the jurisdiction of San Joaquin County. Both parcels have been utilized for agricultural services. The Hoggan parcel is current vacant while the Sanchez parcel has been utilized for row-crops in recent years. Weber Slough, a channelized stream, traverses the center of the Sanchez property in an east-west orientation. North Littlejohns Creek forms the northern boundary of the Hoggan property. The Sanchez property is accessible by several roads, but there is currently no access to the Hoggan property other than by a dirt road from a driveway to the south. Light industrial development has occurred south of the Hoggan property and west of the Sanchez property. Two California Department of Corrections and Rehabilitation (CDCR) facilities, the O. H. Close Youth Correctional Facility and the California Health Care Facility, are south of the Sanchez property.

The project site is located southeast of the City of Stockton in an area that has been traditionally envisioned for industrial development since at least 1990 and that has been developing progressively since that time. Figure 1-6 shows the location of the two properties that comprise the project site in the context of surrounding industrial development and land planned to be developed for industrial use. The project site is adjacent to a 495-acre area known initially as the Arch Road Industrial Park, which was subject to environmental review in a 1988 EIR. Supplemental documents associated with site-specific development projects in that area were subsequently prepared.

Recently, Arch Road LP received approval of a subdivision of approximately 325 vacant acres of its property that consisted of two non-contiguous parcels: an approximately 50-acre area adjacent to Arch Road, and an approximately 275-acre area adjacent to Mariposa Road. The parcels are the location of the Norcal Logistics Center project, which was the subject of an updated EIR certified by the City in 2015. Vesting Tentative Maps for the Norcal Logistics Center site, already zoned for industrial development, were subsequently approved with conditions. CT Realty proposes to expand this existing development onto the Sanchez and Hoggan properties.

Substantial industrial and transportation-related development has occurred on surrounding lands. This includes the Burlington Northern Santa Fe (BNSF) Intermodal Facility east of Austin Road, a 423-acre facility consisting of two 7,700-foot long strip tracks, 20,000 square feet of administration and maintenance buildings, 900 container and trailer parking spaces, and various support mechanical facilities. The facility has a capacity of 300,000 lifts per year using four rubber tire gantry cranes (DMJM+Harris and BNSF 2001). The nature of existing and planned non-residential development in the project vicinity is shown on Figure 1-6. In addition, there have been substantial recent improvements to the transportation infrastructure in the area, including Interstate 5 and State Route (SR) 99 interchange improvements, the Arch-Airport Road connector linking the two highways, and the widening of SR 99.

1.3 EIR REQUIREMENTS AND INTENDED USES

CEQA, enacted in 1970, requires that public agencies document and consider the potential environmental effects of the agency's actions that meet CEQA's definition of a "project." Briefly summarized, a "project" is an action that has the potential to result in direct or indirect physical changes in the environment. A project includes the agency's direct activities as well as related or closely related activities that involve public agency approvals or funding. The proposed project, including the annexation, pre-zoning, subdivision map, site approvals, and development, is considered a "project" as defined by CEQA and thus requires environmental review.

This EIR has been prepared in accordance with the requirements of CEQA and the State CEQA Guidelines. The CEQA Guidelines contain advisory and mandatory requirements for the application of CEQA to development projects. CEQA requires the designation of a "lead agency" for a project. As defined in the CEQA Guidelines, the lead agency is the public agency that has the principal responsibility for carrying out or approving a project. Since the City has the primary approval authority over the project, it is the lead agency for CEQA purposes. The San Joaquin Local Agency Formation Commission (LAFCo) has the authority to approve annexations; under CEQA, it is a "responsible agency" that would consider the information in this EIR in its review of the proposed annexation.

An EIR is intended to inform decision-makers and the public about the potentially significant adverse environmental effects of a project and to describe mitigation measures that would reduce or avoid these effects. The EIR also evaluates cumulative impacts, growth-inducing impacts, irreversible environmental effects, and alternatives to the proposed project.

As noted, this EIR generally follows the analysis sequence of the latest Environmental Checklist in CEQA Guidelines Appendix G. A revised Appendix G took effect at the beginning of 2019. The revised Appendix G has two new categories – Energy and Wildfire. Project impacts on both these issues are analyzed in this EIR. For other areas of environmental impact addressed in Appendix G, checklist questions have been revised or eliminated. The updated list of questions is addressed within this EIR in the Significance Thresholds section of each technical chapter.

Tiering is a CEQA streamlining tool that encourages use of analysis of larger-scale environmental issues addressed in previously certified EIRs for project-level CEQA documents. CEQA strongly encourages the tiering of EIRs, which "shall be tiered whenever feasible, as determined by the lead agency." CEQA Guidelines Section 15152, which describes tiering, provides that lead agencies should limit the EIR on the later project to effects that:

Were not examined as significant effects on the environment in the prior EIR; or

Are susceptible to substantial reduction or avoidance by the choice of specific revisions in the project, by the imposition of conditions, or other means.

Those previously certified EIRs are typically programmatic documents such as General Plan EIRs, Program EIRs or Master EIRs. The previous document or analysis is incorporated into the project-level CEQA document by reference.

The City of Stockton's 2019 Envision Stockton 2040 General Plan EIR (GPEIR) considered the anticipated growth and build-out of the City as a whole, including the project site and vicinity, both of which are designated "Industrial" in the General Plan. The proposed project is consistent with this land use designation and project's proposed pre-zoning. The GPEIR found that impacts of planned 2040 development would result in significant and unavoidable impacts on agricultural land conversion, air quality, greenhouse gas emissions, traffic noise, employment growth, and traffic. In each of these cases, a Statement of Overriding Considerations was adopted where mitigation was not available or sufficient to reduce impacts to a level that would be less than significant.

CEQA Guidelines Section 15183 also provides that projects which are consistent with the development density established by existing zoning, community plan, or general plan for which an EIR was certified shall not require additional environmental review, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site. The proposed project qualifies for consideration under Section 15183 requirements in that proposed industrial development is consistent in type and intensity with the General Plan's Industrial designation, and the GPEIR was certified by the Stockton City Council.

This EIR is tiered to the GPEIR with respect to previous analyses of these significant and unavoidable environmental impacts. The certified GPEIR and the adopted Statement of Overriding Considerations, listed below, are hereby incorporated by reference. These documents can be reviewed at the City of Stockton Community Development Department office at 345 N El Dorado Street, Stockton, CA.

City of Stockton 2018. Envision Stockton 2040 General Plan Update and Utility Master Plan Supplements, Final EIR and Mitigation Monitoring and Reporting Program. October 10, 2018. Certified by the Stockton City Council December 4, 2018.

City of Stockton 2018. Findings of Fact and Statement of Overriding Considerations, Envision Stockton 2040 General Plan Update and Utility Master Plan Supplements Final EIR. Adopted by the Stockton City Council December 4, 2018.

1.4 CEQA PROCEDURES FOR THE EIR

On January 30, 2020, the City circulated a Notice of Preparation (NOP) inviting comments from interested agencies and the public as to environmental concerns that should be considered in the EIR. The 30-day comment period closed on Friday February 28, 2020 and scoping meeting was held at the Cesar Chavez Library on February 19, 2020. That meeting was attended by City staff, the applicant, and one member of the public. Appendix A contains the Notice of Preparation, NOP comments submitted to the

City, and brief discussion of topics discussed at the Scoping Meeting. The seven comment letters from agencies and interest groups received during the NOP review period are summarized in Table 1-1.

**TABLE 1-1
NOP LETTERS RECEIVED**

#	Date	Commenter	Concern
1	2/3/2020	California Office of Planning and Research (OPR)	Confirmation of NOP filing.
2	2/6/2020	San Joaquin County Multi-Species Habitat Conservation and Open Space	Construction must conform to Incidental Take Minimization Measures
3	2/10/2020	Caltrans District 10	Requests subsequent review once construction plans have been submitted.
4	2/24/2020	Mary Elizabeth, Sierra Club	<ul style="list-style-type: none"> • Growth-inducing impacts • Cumulative vs. project-specific impacts (for transportation and air quality) • Defined truck routes and travel on roads sufficiently designed to have a 50-year life. • Stormwater plan – on- and off-site • Signals – timing and location • Air quality and GHG impacts, possible use of fuel-efficient trucks, compliance with City’s CAP • Zone 9 flooding and road improvement mitigations • Is detention basin unlined? If so, measures to ensure no impact to groundwater quality • Retention timing for basin, means to avoid bugs from pooling, check design • Habitat mitigation and streamflow alteration
5	2/18/20	California Valley Miwok Tribe	No issues or concerns regarding the proposed project
6	2/4/20	Native American Heritage Commission	Provides information related to California AB 52 notification and consultation requirements and other requirements related to cultural resources.
7	2/18/20	Central Valley Flood Protection Board	Describes Board’s regulatory authority, identifies Littlejohns Creek as a regulated stream and notes that a Board permit may be required.

With the release of this Public Review Draft EIR and accompanying Notice of Availability, regulatory agencies and members of the public can comment on the adequacy of the environmental review during a 45-day review period. After the close of the public review period, the City is obligated to provide written responses to the comments received, and these responses, along with any necessary changes to the EIR, will be published in a Final EIR.

The Final EIR must be considered by City decision-makers prior to a decision on the project. Before the City can approve the project, it must first certify that the Final EIR was completed in compliance with the provisions of CEQA, that the City has reviewed and considered the information in the Final EIR, and that the Final EIR reflects the independent judgment of the City on the environmental impacts of the project. The City is also required to make specific findings related to each of the significant effects identified in the EIR. If the project involves any significant and unavoidable environmental effects, the CEQA findings will need to include a Statement of Overriding Considerations. Mitigation measures described in the Final EIR will be identified in a Mitigation Monitoring and Reporting Program that will ensure the mitigation measures are implemented.

In accordance with CEQA Guidelines Section 15163(c), this EIR is available for public review and comment on the dates specified in the EIR Notice of Availability, located inside of the cover of this document. Any comments or questions regarding this EIR should be submitted to the City at the following address before the close of the public review period:

City of Stockton
Community Development Department
Attention: Matt Diaz, Planning Manager
345 N. El Dorado Street
Stockton, CA 95202
E-mail: Matt.Diaz@stockton.gov

1.5 RELATED PROJECTS

As noted above, the Norcal Logistics Center has been approved for development of industrial uses on a subdivision of approximately 325 acres, an approximately 50-acre area adjacent to Arch Road, and an approximately 275-acre area adjacent to Mariposa Road. To date, three buildings totaling 1,696,468 square feet have been completed on the Norcal Logistics Center site, and another building of 709,556 square feet is under construction.

The City has approved changes to the Conditions of Approval for the Norcal Logistics Center as they relate to required improvements to Mariposa Road. One of the condition changes eliminates a required extension of Newcastle Road from its current terminus to Mariposa Road. The need for the extension had been based on projected traffic from buildout of the Norcal Logistics Center. However, as described in a 2018 addendum to the Norcal Logistics Center EIR, actual traffic generated by development has rendered

the extension unnecessary. Another condition would be modified such that additional access points off Mariposa Road would be allowed. A third condition would be modified so that specific frontage improvements needed to minimize traffic conflicts at the proposed Mariposa Road access points would be allowed. These access points and improvements would be interim facilities, in place until the planned widening of Mariposa Road to four lanes is implemented.

The Mariposa Lakes Specific Plan was approved by the Stockton City Council in 2008. The Mariposa Lakes site is comprised of approximately 3,810 acres of unincorporated lands north of Mariposa Road near the Sanchez property. The site is bounded by SR 4 (Farmington Road) on the north, Kaiser Road on the east, and Mariposa Road and the BNSF Railroad on the south and the west.

The Archtown Industrial Project (P09-148) has been approved on a property totaling 79 acres near the southwest corner of the intersection of Arch Road and Newcastle Road. The project consists of an approved annexation and prezone to establish industrial warehouse space, along with detention basins and other supporting infrastructure. An Initial Study/Mitigated Negative Declaration (IS/MND) for the project was adopted by the City in 2011, concurrently with approval of the project. No action has been taken subsequent to the approval; however, an application to LAFCo to annex the property to the City is currently being prepared.

INSERT FIGURES 1-1 THROUGH 1-6

2.0 SUMMARY

2.1 PROJECT DESCRIPTION

The project proposes the annexation of approximately 169.77 acres into the City of Stockton (Figure 3-1). The annexation area consists of two properties: the 149.01-acre Sanchez property and the 20.76-acre Hoggan property. Both properties are in the San Joaquin County unincorporated area, adjacent to the southeastern limits of the City of Stockton. To satisfy San Joaquin LAFCo requirements regarding annexation requests, the City would pre-zone the entire project site IL - Industrial, Limited. This pre-zoning would be consistent with the proposed uses of the properties and the land uses on the adjacent Norcal Logistics Center site. The project also proposes to submit a Tentative Parcel Map for the Sanchez property, along with cancellation of the existing Williamson Act contract on that property.

Upon annexation, the project proposes to develop the Sanchez property with industrial buildings that would accommodate mainly “high cube” warehouses. A site plan for this property proposes the construction of four industrial buildings with a total building area of 2,796,948 square feet. Property development also would provide parking areas with a total of 2,726 automobile parking stalls and 154 trailer parking stalls. Approximately seven acres would be used for a detention basin at the northwest corner of the property to collect storm water runoff, which would be discharged into Weber Slough. Other portions of the property would be developed with roads or would be left undeveloped near Weber Slough. Access would be available from Logistics Drive and Austin Road adjacent to the property, as well as from an access point from Mariposa Road north of the property.

This EIR also considers different Anticipated Development and Market Driven intensities for the Sanchez property. Anticipated development includes proposed industrial intensities as defined by the ITE Transportation Manual and per the proposed industrial uses. Market Driven intensities reflect current market trends and requirements for higher intensity industrial users and distribution center activities.

The Hoggan property would be developed with one high-cube warehouse approximately 290,440 square feet in floor area, along with parking areas for 237 automobiles and 41 trailers. Two detention basins to collect runoff would be installed on the west and east sides of the property, which would be sent to the drainage system of the Norcal Logistics Center. Access would be provided by a new extension from Frontier Way to the south and from the adjacent Norcal Logistics Center site.

The City would be responsible for all the local government approvals associated with the project, except for the annexation, which would require approval by the San Joaquin LAFCo. Other agencies from whom permits or approvals would be required include the San Joaquin County Department of Public Works, the State Water Resources Control

Board, the Regional Water Quality Control Board, the Central Valley Flood Protection Board, the U.S. Army Corps of Engineers, and the California Department of Fish and Wildlife.

2.2 ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

The potentially environmental effects of the project are summarized in Table 2-1 at the end of this chapter, along with mitigation measures proposed to minimize these effects when required. Table 2-1 provides an indication of the significance of impacts, both before and after application of mitigation measures. As documented herein, with proposed mitigation measures, all the potential environmental effects of the project would be reduced to a level that is less than significant. The project would not involve any significant and unavoidable environmental impacts, other than traffic impacts at two intersections for which no feasible mitigation is available.

2.3 AREAS OF CONTROVERSY

A NOP for this EIR was issued with a request for comment from public agencies. Table 1-1 lists the seven comment letters received in response to the NOP. Issues brought up in the comment letters included the following:

- Conformance of construction to Incidental Take Minimization Measures
- Growth-inducing impacts
- Cumulative vs. project-specific impacts (for transportation and air quality)
- Defined truck routes and travel on roads sufficiently designed to have a 50-year life.
- Stormwater plan – on- and off-site
- Signals – timing and location
- Air quality and GHG impacts, possible use of fuel-efficient trucks, compliance with City’s Climate Action Plan
- Zone 9 flooding and road improvement mitigations
- Detention basin and impact on groundwater quality
- Retention timing for basin, means to avoid bugs from pooling, check design
- Habitat mitigation and streamflow alteration
- Central Valley Flood Protection Board permit may be required

2.4 SUMMARY OF ALTERNATIVES

Chapter 19.0, Alternatives, identifies and discusses a range of reasonable alternatives to the project, including the "no project" alternative. The alternatives addressed in detail include:

- No Project
- Alternative Sanchez Property Development
- Alternative Hoggan Light Industrial Development
- Hoggan Truck/Trailer Storage Area
- Reduced Development

The No Project alternative is defined as the continuation of existing conditions on the project site, which means the site would not be annexed to the City and would remain undeveloped. This alternative would involve no action on the part of the City of Stockton, LAFCo, or other agencies. Existing zoning would remain Agriculture, and any future land uses would be consistent with this zoning. Selection of this alternative would eliminate all the significant environmental effects of the project. However, the continuation of the undeveloped state of the project site does not fulfill any of the basic objectives of the proposed project, and it would be inconsistent with the designation of the City of Stockton and San Joaquin County General Plans, both of which anticipate urban development. Also, this alternative may have potentially significant impacts such as contamination by agricultural chemicals and possible illegal dumping.

The Alternative Sanchez Property Development alternative proposes development of the Sanchez property other than the high-cube warehousing proposed by the project. For this alternative, it is assumed that the City would annex the Sanchez property and pre-zone the property as General Industrial (IG). The Hoggan property would be annexed and developed as described by the proposed project. Development under this alternative would generally have similar impacts to the proposed project. However, this alternative would not meet the objectives of the proposed project related to warehouse development. Depending on the type of industrial activity located on the Sanchez property, this alternative may have new or more severe impacts than the proposed project.

The Alternative Hoggan Light Industrial Development alternative proposes development of the Hoggan property other than the high-cube warehousing proposed by the project. For this alternative, it is assumed that the City would annex the Hoggan property and pre-zone the property as Limited Industrial (IL), as under the proposed project. The Sanchez property would be annexed and developed as described by the proposed project. Development under this alternative would have similar impacts to the proposed project. However, this alternative would not meet the objectives of the proposed project related to warehouse development. Since the Hoggan property is near rural residences, this alternative may have new or more severe impacts than the proposed project on these residences, depending on the type of industrial activity.

The Hoggan Truck/Trailer Storage Area alternative proposes development of the Hoggan property as a truck/trailer storage area for the adjacent Norcal Logistics Center. Other features of this alternative would remain the same as the proposed project, including annexation of the Hoggan and Sanchez properties and high-cube warehouse development of the Sanchez property. In general, development under this alternative would have similar impacts to those of the proposed project. Some impacts, such as visual landscapes and traffic, may be reduced. However, the alternative could involve changes in some environmental impacts, such as increased noise and diesel particulate matter emissions from trucks. With available information, it appears that these potential effects would be reduced to a less than significant level with mitigation measures. This alternative would not meet the total square footage objectives of the project, but it would expand opportunities to accommodate new industrial users into the Norcal Logistic Center development as a whole.

The Reduced Development alternative would have the project site annexed to the City of Stockton and pre-zoned as under the proposed project. Also, proposed development of the project site would be like the proposed project. However, proposed development would be reduced; specifically, the proposed light industrial development on the Sanchez property would be reduced in floor area. This alternative would be consistent with the objectives of the proposed project. The significant environmental effects of the proposed project would be lessened by this alternative. Air pollutant emissions would be reduced, as would the amount of traffic that would be generated, which would reduce traffic and noise impacts. Effects on biological resources, cultural resources, soils, hydrology, and construction noise would be the same as the proposed project and would likely require mitigation to reduce impacts.

Since the No Project Alternative would eliminate or avoid all potential environmental effects associated with the proposed project, it would be considered the environmentally superior alternative. CEQA Guidelines Section 15126.6(e)(2) requires that, if a No Project Alternative is identified as the environmentally superior alternative, then an EIR shall identify an environmentally superior alternative from the other alternatives. In accordance with this section, the Reduced Development Alternative would be considered the environmentally superior alternative after the No Project Alternative.

2.5 SIGNIFICANT AND UNAVOIDABLE ENVIRONMENTAL IMPACTS

CEQA Guidelines Section 15126.2(b) states that an EIR shall discuss significant environmental effects that cannot be avoided if a proposed project is implemented. This includes significant impacts that can be mitigated but not reduce to a level of insignificance. Where there are impacts that cannot be alleviated without imposing an alternative design, the implications of these impacts, and the reasons why the project is being proposed notwithstanding their effects, should be described.

Table 2-1 of this EIR identifies all the potentially significant environmental effects of the project and the mitigation measures to address these effects. In all but one case, the proposed mitigation measures would be effective in reducing potential environmental

effects to levels that would be less than significant. Traffic impacts of the project were considered significant and unavoidable at the Arch-Airport Road and State Route 99 Ramps and Arch Road and SR 99 East Frontage Road intersections. No feasible mitigation measures were identified that could reduce this impact to a level that would be less than significant.

2.6 SUMMARY OF OTHER CEQA ISSUES

Chapter 20.0, Other CEQA Issues, discusses irreversible environmental commitments, including energy consumption for project construction and operations. The project would involve the irreversible commitment of construction materials to the construction of buildings, parking spaces, and supporting infrastructure. Also, the project would involve an essentially irreversible loss of open space and the potential biological resource values associated with it. However, construction materials would not be used in highly significant or unusual quantities when compared to similar projects, and biological resource impacts would be less than significant.

Chapter 20.0 also discusses the potential growth-inducing impacts of the project. Project impacts on population and housing would be less than significant, as the project is unlikely to induce population growth; employees would be drawn from the existing Stockton metropolitan area population. Infrastructure already exists on the Norcal Logistics Center site to which future development on the project site can connect; no major utility lines need to be extended. Because of this, the project would not have a growth-inducing impact.

TABLE 2-1

Summary Table

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
4.0 AESTHETICS AND VISUAL RESOURCES			
Impact AES-1: Scenic Vistas. There are no scenic vistas available from the project site, so the project would have no impact.	NI	None required.	-
Impact AES-2: Scenic Resources. There are no significant scenic resources on the Sanchez property. Potential riparian area along North Littlejohns Creek adjacent to the Hoggan property would not be affected. No other scenic resources or scenic highways are in the area.	NI	None required.	-
Impact AES-3: Visual Character and Quality. Urban development would replace existing open space areas. New structures, landscaping and site improvements would be designed and constructed to meet the aesthetic standards of the City of Stockton as encapsulated in its design review process and adopted City design standards. Compliance with these standards would minimize project impacts.	LS	None required.	-
Impact AES-4: Light and Glare. Lighting would be installed on properties that currently have none. Compliance with Stockton Municipal Code Sections 16.36.060(B) and 16.32.070 would minimize light and glare impacts.	LS	None required.	.
5.0 AGRICULTURAL RESOURCES			
Impact AG-1: Conversion of Farmland. The Hoggan property is classified as Farmland of Local Importance, which is not Farmland as defined by the CEQA Guidelines. However, the Sanchez property is classified as Prime Farmland. Stockton General Plan 2040 EIR discusses conversion impacts. The City's Agricultural Lands Mitigation Program would compensate for loss of Prime Farmland.	LS	None required.	-
Impact AG-2: Agricultural Zoning and Williamson Act. The project site is zoned AU-20 (Agriculture-Urban Reserve), which holds land for future urban development. The Sanchez property is under a Williamson Act contract, but mitigation would remove potential conflict.	LS	None required.	.

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
Impact AG-3: Indirect Conversion of Agricultural Lands. The project is in an area designated for urban development, and such development has occurred. The project would not involve any activity that would indirectly convert other agricultural land to non-agricultural uses.	LS	None required.	-
6.0 AIR QUALITY			
Impact AIR-1: Air Quality Plans and Standards – Construction Emissions. Project construction emissions would not exceed SJVAPCD significance thresholds, thereby being consistent with adopted air quality plans. Dust emissions would be reduced through the required implementation of SJVAPCD Regulation VIII, and future development would be subject to SJVAPCD’s Indirect Source Rule.	LS	None required.	-
Impact AIR-2: Air Quality Plans and Standards – Operational Emissions. Project operational emissions would not exceed SJVAPCD significance thresholds.	LS	None required.	-
Impact AIR-3: Exposure of Sensitive Receptors to Criteria Pollutants. Rural residences north of Hoggan property are unlikely to be exposed to high pollutant concentrations. There are no sensitive receptors near Sanchez property. CO concentrations at street intersections would not affect sensitive receptors.	LS	None required.	-
Impact AIR-4: Exposure of Sensitive Receptors to Toxic Air Contaminants. Limited amounts of diesel PM generated by operations at Hoggan property would not affect rural residences to the north, based on facility prioritization score.	LS	None required.	-
Impact AIR-5: Odors and Other Emissions. Main odor source would be vehicle emissions, which would be localized and would dissipate rapidly.	LS	None required.	-
7.0 BIOLOGICAL RESOURCES			
Impact BIO-1: Special-Status Species and Habitats. Project development would involve the potential for impacts on foraging habitat for Swainson’s hawk and burrowing owl and	PS	BIO-1: The developer shall apply to the San Joaquin Council of Governments (SJCOG) for coverage under the San Joaquin County Multi-Species Open Space and Habitat Conservation Plan (SJMSCP). The project site shall be inspected by the SJMSCP	LS

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
some potential for nesting impacts.		biologist, who will recommend which Incidental Take Minimization Measures (ITMMs) set forth in the SJMSCP should be implemented. The project applicant shall pay the required SJMSCP fee, if any, and be responsible for the implementation of the specified ITMMs.	
Impact BIO-2: Riparian and Other Sensitive Habitats. No riparian areas or sensitive vegetation communities were identified on the project site.	NI	None required	-
Impact BIO-3: State and Federally Protected Wetlands. No wetlands or Waters of the U.S. were identified on the project site.	PS	BIO-2 Prior to issuance of City permits for the proposed pump station and outfall, the project applicant shall delineate wetland areas, obtain required federal and state permits and demonstrate that the project would result in “no net loss” of wetlands and/or Waters of the U.S. Wetland mitigation necessary to make this demonstration shall be included in the project or project conditions of approval	LS
Impact BIO-4: Migratory Fish and Wildlife Habitats. The presence of trees and shrubs on the project site as well as potential foraging habitat to the east of the project site may attract migratory birds. Otherwise, no impacts would occur on migratory corridors or nesting habitats.	PS	BIO-3: If vegetation removal or construction commences during the general avian nesting season (February 1 through September 15), a pre-construction survey for all species of nesting birds is recommended. If active nests are found, work in the vicinity of the nests shall be delayed until the young have fledged.	LS
Impact BIO-5: Local Biological Requirements. A Heritage Tree (oak) protected by Stockton Municipal Code Chapter 16.130 was identified on the project site. Compliance with Municipal Code would reduce impacts to a level that would be less than significant.	PS	BIO-4: Project development on the Hoggan property (APN 179-200-27) shall avoid removal of existing oak trees to the extent feasible. If removal of oak trees is required, a certified arborist shall survey the oak trees proposed for removal to determine if they are Heritage Trees as defined in Stockton Municipal Code Chapter 16.130. The arborist report with its findings shall be submitted to the City’s Community Development Department. If Heritage Trees are determined to exist on the property, removal of any such tree shall require a permit to be issued by the City in accordance with Stockton Municipal Code Chapter 16.130. The permittee shall comply with all permit conditions, including tree replacement.	LS
Impact BIO-6: Habitat Conservation Plans. Project would participate in the San Joaquin County Multi-Species Open Space and Habitat Conservation Plan	PS	Implement Mitigation Measure BIO-1.	LS

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
8.0 CULTURAL RESOURCES AND TRIBAL CULTURAL RESOURCES			
Impact CULT-1: Historical Resources. Two historical resources have been recorded on the project site, but neither were determined to be eligible for CRHR listing.	LS	None required.	-
Impact CULT-2: Archaeological and Tribal Cultural Resources. Project site is considered sensitive for archaeological and tribal cultural resources. It is possible that unknown cultural resources may be uncovered during project construction.	PS	<p>CULT-1: Prior to construction, construction personnel shall receive brief “tailgate” training by a qualified archaeologist in the identification of buried cultural resources, including human remains, and protocol for notification should such resources be discovered during construction work. A Yokuts tribal representative shall be invited to this training to provide information on potential tribal cultural resources.</p> <p>CULT-2: If any subsurface historical or archaeological, resources, including human burials and associated funerary objects, are encountered during construction, all construction activities within a 50-foot radius of the encounter shall be immediately halted until a qualified archaeologist can examine these materials, initially evaluate their significance and, if potentially significant, recommend measures on the disposition of the resource. The City shall be immediately notified in the event of a discovery, and if burial resources or tribal cultural resources are discovered, the City shall notify the appropriate Native American representatives. The contractor shall be responsible for retaining qualified professionals, implementing recommended mitigation measures and documenting mitigation efforts in written reports to the City.</p> <p>CULT-3: If tribal cultural resources other than human remains and associated funerary objects are encountered, the City shall be immediately notified of the find, and the City shall notify the Yokuts tribal representative. The qualified archaeologist and tribal representative shall examine the materials and determine their “uniqueness” or significance as tribal cultural resources and shall recommend mitigation measures needed to reduce potential cultural resource effects to a level that is less than significant in a written report to the City, with a copy to the Yokuts tribal representative. The City will be responsible for implementing the report recommendations. Avoidance is the preferred means of disposition of tribal cultural resources.</p>	LS

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
Impact CULT-3: Human Burials. CEQA Guidelines Section 15064.5(e) describes the procedure to be followed when human remains are uncovered in a location outside a dedicated cemetery. Additional mitigation is prescribed for treatment of Native American remains.	PS	CULT-4: If project construction encounters evidence of human burial or scattered human remains, the contractor shall immediately notify the County Coroner and the City, which shall in turn notify the Yokuts tribal representative. The City shall notify other federal and State agencies as required. The City will be responsible for compliance with the requirements of California Health and Safety Code Section 7050.5 and with any direction provided by the County Coroner. If the human remains are determined to be Native American, the County Coroner shall notify the Native American Heritage Commission, which will notify and appoint a Most Likely Descendant. The Most Likely Descendant will work with the archaeologist to decide the proper treatment of the human remains and any associated funerary objects in accordance with California Public Resources Code Sections 5097.98 and 5097.991. Avoidance is the preferred means of disposition of the burial resources.	LS

9.0 GEOLOGY, SOILS, AND MINERAL RESOURCES

Impact GEO-1: Faulting and Seismicity. There are no active or potentially active faults within or near the project site. The project site would be exposed to seismic shaking, but compliance with the adopted California Building Code would minimize seismic hazards.	LS	None required.	-
Impact GEO-2: Other Geologic Hazards. The project site is not prone to landslide hazards or subsidence. Liquefaction on the project site is considered unlikely. The soils underlying the project site have not been identified as inherently unstable or prone to failure.	NI	None required.	-
Impact GEO-3: Soil Erosion. Project construction activities would loosen the soil, leaving it exposed to potential water and wind erosion. Project would be required to obtain a Construction General Permit, which has conditions that would reduce soil erosion impact, as would Stockton Municipal Code provisions.	LS	None required.	-
Impact GEO-4: Expansive Soils. Project site soils have high shrink-swell potential.	PS	GEO-1: Prior to site development plan approval, a site-specific, design-level geotechnical study shall be completed for the proposed construction areas. The study shall include an evaluation of potential geologic and soil hazards, including the presence of expansive soils. The study shall recommend design and construction features to	LS

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
		reduce the potential impact of identified hazards on the proposed development if the hazard is considered significant. The recommendations included in the study shall be incorporated in design and construction documents and implemented during development.	
Impact GEO-5: Paleontological Resources and Unique Geological Features. The project site does not contain unique geological features any known paleontological resources; however, project construction could unearth paleontological materials of unknown significance.	PS	GEO-2: If any subsurface paleontological resources are encountered during construction, all construction activities within a 50-foot radius of the encounter shall be immediately halted until a qualified paleontologist can examine these materials, initially evaluate their significance and, if potentially significant, recommend measures on the disposition of the resource. The City shall be immediately notified in the event of a discovery. The contractor shall be responsible for retaining qualified professionals, implementing recommended mitigation measures and documenting mitigation efforts in written reports to the City.	LS
Impact GEO-6: Access to Mineral Resources. There are no identified mineral resource areas on the project site.	NI	None required.	-
10.0 GREENHOUSE GAS EMISSIONS			
Impact GHG-1: Project GHG Construction Emissions and Consistency with Applicable Plans and Policies. Unmitigated construction GHG emissions would be reduced by mitigation and by compliance with applicable State and SJVAPCD rules and regulations.	PS	GHG-1: The project shall implement the Off-Road Vehicles Best Management Practices specified in the Stockton Climate Action Plan. At least three (3) percent of the construction vehicle and equipment fleet shall be powered by electricity. Construction equipment and vehicles shall not idle their engines for longer than three (3) minutes.	
Impact GHG-2: Project GHG Operational Emissions and Consistency with Applicable Plans and Policies. Unmitigated operational GHG emissions would be reduced by project features and compliance with regulations consistent with Stockton Climate Action Plan and with State and SJVAPCD plans.	LS	None required.	-
11.0 HAZARDS AND HAZARDOUS MATERIALS			
Impact HAZ-1: Hazardous Material Transportation and Storage. Proposed warehouses may store finished goods or raw materials considered hazardous. Compliance with	LS	None required.	-

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
applicable local, state, and federal regulations would minimize impacts.			
Impact HAZ-2: Hazardous Material Releases. Project construction and operations create a potential for hazardous material releases. The required SWPPP and other typical contractor practices shall minimize construction impacts. Compliance with applicable local, state, and federal regulations would minimize operational impacts. No schools are located within one-quarter mile of the project site.	LS	None required.	-
Impact HAZ-3: Hazardous Material Sites. No hazardous material sites were identified on or adjacent to project site. However, residual agricultural chemicals may exist on the Sanchez property. Mitigation would require assessment of the property and remediation if necessary.	LS	None required.	-
Impact HAZ-4: Airport Hazards. Proposed development would be consistent with allowable land uses in safety zones established in the Stockton Metropolitan Airport ALUCP.	LS	None required.	-
Impact HAZ-5: Interference with Emergency Vehicle Access and Evacuations. Neither project construction nor operations would require closure or any major restriction on use of adjacent streets.	LS	None required.	-
Impact HAZ-6: Wildfire Hazards. Project is in an urbanizing area that has been farmed intensively and has not been designated a fire hazard area by Cal Fire.	LS	None required.	-
12.0 HYDROLOGY AND WATER QUALITY			
Impact HYDRO-1: Surface Water Resources and Quality. Construction activities could loosen soils that could eventually enter nearby surface waters. Compliance with local water quality plans, permits, and regulations would minimize impacts.	LS	None required.	-
Impact HYDRO-2: Groundwater Resources and Quality. Project would be served by the City's water system, which relies in part on groundwater. Project can be accommodated from City's existing supplies without requiring additional	LS	None required.	-

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
groundwater. The project would not significantly affect recharge of local subbasin.			
Impact HYDRO-3: Drainage Patterns and Runoff. Project would alter existing drainage patterns and runoff volumes, but project features and connection to existing City storm drainage system would reduce impacts. Issues associated with water quality of runoff would be mitigated.	LS	None required.	-
Impact HYDRO-4: Release of Pollutants in Flood, Tsunami, and Seiche Zones. The project site is within a FEMA-designated 100-year floodplain; however, preparation and implementation of Hazardous Materials Business Plan would reduce potential release of hazardous materials during any floods. Project site is not within a 200-year flood zone. The project site would not be subject to flooding from dam or levee failure or from seiches or tsunamis.	LS	None required.	-
Impact HYDRO-5: Consistency with Water Quality and Groundwater Management Plans. The project would comply with applicable water quality plans. It is expected that future development would be required to comply with any adopted sustainable groundwater management plans.	LS	None required.	-

13.0 LAND USE, POPULATION, AND HOUSING

Impact LUP-1: Division of Communities. The area surrounding the project site is a combination of vacant parcels, agricultural uses, and light industrial development. This does not constitute a community that could be divided by the project. The proposed project would not separate any similar land uses from one another.

NI None required.

-

Impact LUP-2: Conflict with Applicable Plans, Policies, and Regulations. The project would be consistent with applicable land use plans of the City and County. Project may conflict with LAFCo policies preserving agricultural land, but property would be subject to the City's Agricultural Lands Mitigation Program. Also, the project site is within the City's sphere of influence, and the Sanchez property is within the 10-year planning horizon for the City of Stockton.

LS None required.

-

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
Impact LUP-3: Inducement of Population Growth. While the commercial development would provide employment opportunities, these opportunities would be limited in number and are expected to be filled mainly by existing residents.	LS	None required.	-
Impact LUP-4: Displacement of Housing and People. The project site is vacant and has no housing or residents.	NI	None required.	-
14.0 NOISE			
Impact NOISE-1: Increase in Noise Levels in Excess of Standards-Traffic. Traffic generated under Existing Plus Approved Projects Plus Project conditions would minimally increase traffic noise levels along local roads.	LS	None required.	-
Impact NOISE-2: Increase in Noise Levels in Excess of Standards-Other Project Noise. Noise from trailer parking and truck loading/unloading would not substantially affect any nearby sensitive land uses.	LS	None required.	-
Impact NOISE-3: Increase in Noise Levels in Excess of Standards-Construction. Construction activities may potentially increase ambient noise at residences near the Hoggan property above City standards.	PS	<p>NOISE-1: Construction activities shall adhere to the requirements of the City of Stockton Municipal Code with respect to hours of operation. The City shall limit construction activities on the Hoggan property to the hours of 7:00 a.m. to 10:00 p.m., Monday through Saturday, except for concrete pouring related to building construction. No construction shall occur on Sundays or national holidays without a written permit from the city. All equipment shall be in good working order and shall be fitted with factory-equipped mufflers.</p> <p>Should the project necessitate construction outside of the specified hours, the applicant shall request the Community Development Director's approval of such activities. The applicant shall accompany the request with evidence that the proposed activity will not create a noise disturbance across a residential property line</p>	LS
Impact NOISE-4: Groundborne Vibrations. Earth-moving equipment may generate some groundborne vibrations, but not at levels perceptible by sensitive receptors.	LS	None required.	-
Impact NOISE-5: Airport and Airstrip Noise. The project site is outside noise contours established by the Stockton	NI	None required.	-

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
Metropolitan Airport ALUCP. No private airstrips are in the vicinity.			
15.0 PUBLIC SERVICES AND RECREATION			
Impact PSR-1: Fire Protection Service. New or expanded facilities may be required in the future, but project would not trigger this requirement. Public Facility Fees will be paid, and future facilities would be subject to CEQA review. Sprinkler systems required by mitigation would control potential fires while Stockton Fire Department responds to calls.	PS	PSR-1: The developer shall incorporate Early Suppression Fast Response fire sprinkler systems in the project building design and construction. The Stockton Fire Department shall review and approve such systems prior to their installation.	LS
Impact PSR-2: Police Protection Services. New or expanded facilities may be required in the future, but project would not trigger this requirement. Public Facility Fees will be paid, and future facilities would be subject to CEQA review.	LS	None required.	-
Impact PSR-3: Schools. The project involves industrial development, which does not directly generate new student load. New industrial development would be responsible for the payment of school impact fees.	LS	None required.	-
Impact PSR-4: Parks and Recreational Services. The project would not involve any direct effects on parks or recreational facilities, nor would it generate a demand for new or expanded recreational facilities or services.	LS	None required.	-
Impact PSR-5: Other Public Facilities. The project would not generate additional demand for library, hospital, and courthouse services, and therefore would not require new or expanded facilities.	LS	None required.	-
16.0 TRANSPORTATION			
Impact TRANS-1: Consistency with CEQA Guidelines Section 15064.3(b). Compared with existing land use designations, the project would generate less VMT and would therefore be consistent with CEQA Guidelines.	LS	None required.	-
Impact TRANS-2: Motor Vehicle Transportation Plans-Intersections. Under Existing Plus Approved Projects Plus Project conditions, only three intersections affected by the	LS/PS	Less than significant (proposed project), Significant and unavoidable (Market Driven Project)	LS/SU

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
<p>project would not operate at LOS above minimally acceptable City of Stockton standards. However, one of these facilities would operate within standards of the City’s Transportation Impact Guidelines with implementation of mitigation. Mitigation is not feasible at the other two facilities, so impacts at these facilities would be significant and unavoidable.</p>		<p>TRANS-1: The project applicant shall contribute fair-share costs to the installation of a traffic signal at the intersection of Arch Road and Frontier Way and related improvements. The project applicant shall submit a traffic analysis for the City’s approval to determine if the intersection improvements can be aligned with development related impacts should the proposed site be constructed in phases.</p> <p><u>Significance After Mitigation (Market Driven Project):</u> Less than significant at the Arch Road/Frontier Way intersection, but significant and unavoidable at the Arch-Airport Road & State Route 99 Ramps and Arch Road & SR 99 East Frontage Road intersections.</p>	
<p>Impact TRANS-3: Motor Vehicle Transportation Plans-Roadway Segments. Under Existing Plus Approved Projects Plus Project conditions, only two roadway segments affected by the project would not operate at LOS above minimally acceptable City of Stockton standards. However, these facilities would operate within standards of the City’s Transportation Impact Guidelines. No mitigation is required, and project would not conflict significantly with motor vehicle transportation plans.</p>	LS	None required.	-
<p>Impact TRANS-4: Motor Vehicle Transportation Plans-Ramp Junctions. Under Existing Plus Approved Projects Plus Project conditions, three ramp junctions affected by the project would not operate at LOS above minimally acceptable City of Stockton standards. However, these facilities would operate within standards of the City’s Transportation Impact Guidelines. No mitigation is required, and project would not conflict significantly with motor vehicle transportation plans.</p>	LS	None required.	-
<p>Impact TRANS-5: Motor Vehicle Transportation Plans-Truck Routes. Project would not affect existing truck routes and would not conflict significantly with motor vehicle transportation plans applicable to trucks.</p>	LS	None required.	-
<p>Impact TRANS-6: Conflicts with Non-Motor Vehicle Transportation Plans. The project would not conflict with non-motor vehicle transportation plans or their implementation.</p>	LS	None required.	-

**TABLE 2-1
SUMMARY OF IMPACTS AND MITIGATION MEASURES**

Potential Impact	Significance Before Mitigation	Mitigation Measures	Significance After Mitigation
Impact TRANS-7: Safety Hazards. The traffic impact study did not identify any traffic hazards that would result from the project. Project construction would involve routine but potential traffic hazards, but contractors will be required to provide traffic safety control as warranted.	LS	None required.	-
Impact TRANS-8: Emergency Access. Adequate emergency access would be provided to the project site.	LS	None required.	-
17.0 UTILITIES AND ENERGY			
Impact UTIL-1: Wastewater Services and Facilities. City has adequate capacity at its treatment plant to accommodate project. Existing sewer lines are in vicinity and are adequately sized.	LS	None required.	-
Impact UTIL-2: Water Services and Facilities. City has adequate water supplies for project. Existing water lines are in vicinity.	LS	None required.	-
Impact UTIL-3: Stormwater Services and Facilities. Additional drainage can be accommodated with no significant impacts.	LS	None required.	-
Impact UTIL-4: Solid Waste. The project would not generate a substantial demand for solid waste services. Existing landfills in the County would have adequate capacity to accommodate project solid waste. The project would comply with applicable federal, state and local statutes and regulations related to solid waste.	LS	None required.	-
Impact UTIL-5: Energy and Telecommunications Facilities. Existing electrical, natural gas, and telephone lines are available near the project site.	LS	None required.	-
Impact UTIL-6: Project Energy Consumption. The project would not consume energy in a manner that is wasteful, inefficient, or unnecessary.	LS	None required.	-

3.0 PROJECT DESCRIPTION

3.1 PROJECT LOCATION

The project site, consisting of two properties, is in the San Joaquin County unincorporated area, adjacent to the southeastern limits of the City of Stockton (Figures 1-1 through 1-5). The 149.01-acre Sanchez property, consisting of Assessor's Parcel Number (APN) 181-100-09, is at the northwest corner of the intersection of Arch Road and Austin Road. The 20.76-acre Hoggan property, consisting of APN 179-200-27, is between North Littlejohns Creek and existing development along the north side of Gold River Lane. The two properties are separated by approximately one mile.

The Sanchez property is shown on the Stockton East U.S. Geological Survey 7.5-minute quadrangle map within Section 27 of Township 1 North, Range 7 East, Mt. Diablo Baseline and Meridian. The Hoggan property is shown on the Stockton East 7.5-minute quadrangle map within Sections 59 and 60 of the Campo de los Franceses land grant of Township 1 North, Range 7 East, Mt. Diablo Baseline and Meridian. The approximate latitude of the Sanchez property portion of the project site is 37° 54' 30" North, and the approximate longitude is 121° 11' 18" West.

3.2 PROJECT OBJECTIVES

CEQA Guidelines Section 15124(b) requires that the project description contain a clearly written statement of project objectives, including the underlying purpose of the project. The statement of project objectives is an important determinant for the lead agency when it develops a reasonable range of alternatives to evaluate in the EIR.

The primary private-sector objectives for the proposed project include:

- The expansion and further development of the existing Norcal Logistics Center area in southeast Stockton by adding suitable land area for development of industrial warehousing and distribution uses.
- To provide industrial development with the proposed project site as contemplated by the Stockton General Plan 2040. Stockton General Plan Policy LU-4.1 encourages large-scale development proposals in appropriate locations that include significant numbers of higher-wage jobs and local revenue generation.
- The proposed project would take advantage of existing development-ready infrastructure and providing for project design flexibility in the allowable number and size of parcels and industrial structures, thereby maximizing the industrial development potential of the site.

- The project seeks to comply with the natural resource management objectives of the Stockton General Plan 2040 by placing new industrial development in an area where potential impacts to sensitive natural resources are or can be reduced or avoided through site design, phasing and landscaping.

3.3 PROJECT DETAILS

The project proposes to annex two properties to the City of Stockton and pre-zone these properties for future development of light industrial land uses, primarily “high-cube” warehouses. While a formal site plan submittal for the Sanchez parcel is included as part of the requested entitlements, a detailed site plan for the Hoggan parcel has not been submitted. Potential development of the Hoggan parcel, illustrated on Figure 3-5, is likely to be related to surrounding industrial uses. The details of both are discussed below.

3.3.1 Annexation and Pre-zoning

The proposed project includes the annexation of approximately 169.77 acres into the City of Stockton (see Figure 1-2). The annexation area includes APN 181-100-09, which is the 149.01-acre Sanchez property (Figure 3-1), and APN 179-200-27, which is the 20.76-acre Hoggan property (Figure 3-2). Also proposed for annexation are the segment of Arch Road adjacent to the Sanchez property and the segment of Austin Road from the intersection with Arch Road to the intersection with Mariposa Road.

The City would submit an annexation application to the San Joaquin Local Agency Formation Commission (LAFCo), which would be responsible for a decision on the annexation. LAFCo’s policies with respect to proposed annexations are specified in its Change of Organization Policies and Procedures, adopted in 2007 and subsequently amended. Key considerations of LAFCo in determining the appropriateness of an annexation include if the annexation would constitute a logical expansion of a city boundary and if the annexation area would be provided with public utilities and services in an efficient manner.

Both the Sanchez and Hoggan properties are currently zoned by the County as AG-40 – General Agriculture with a 40-acre minimum parcel size. The project would include a request that the City pre-zone the entire project site Industrial, Limited (IL). This pre-zoning would be consistent with the zoning of the adjacent Norcal Logistics Center site, as well as with the current Industrial designation of the properties under the Stockton General Plan. The IL zone generally allows light manufacturing uses that may generate more nuisance impacts than acceptable in commercial zoning districts and whose operations are totally conducted indoors. Stockton Municipal Code Section 16.20.020 has a table indicating allowable land uses within the IL zoning district.

Pre-zoning would require a recommendation for approval from the Stockton Planning Commission and final approval by the City Council. The pre-zoning would take effect upon annexation of the project site.

3.3.2 Tentative Parcel Map

The proposed project includes a request for City approval of a Tentative Parcel Map for the Sanchez property (Figure 3-3). The proposed Tentative Parcel Map would divide the Sanchez property into four parcels. One parcel would include the entire area south of Weber Slough. The other three parcels would be north of Weber Slough, divided in a manner reflecting the proposed industrial structure development. Approximately 7.32 acres would be a remainder parcel.

The proposed Tentative Parcel Map also defines a 25-foot maintenance easement dedication from the top of bank along both sides of Weber Slough, along with street dedications for Arch Road, Austin Road, and the proposed street extension from the Austin Road/Mariposa Road intersection onto the project site. It also dedicates sanitary sewer and storm drainage easements, including one for the proposed storm drainage pump station adjacent to Weber Slough.

3.3.3 Cancellation of Williamson Act

The Sanchez parcel is currently under Williamson Act contract. This contract must be terminated by the City prior to the conversion of land from agricultural use to industrial. Per Stockton's Municipal Code Chapter 16.236, the Stockton City Council is the reviewing authority for Williamson Act Cancellation requests. An application for cancellation of the Williamson Act contract will be submitted following City certification of this EIR and its subsequent decisions on the project.

3.3.4 Site Plan Review

The project includes a formally submitted site plan for development of the Sanchez parcel (Figure 3-4). A site plan for development of the Hoggan parcel is expected to be submitted later, although conceptual plans for development of this parcel are shown on Figure 3-5. Proposed site development on the Sanchez parcel and potential development on the Hoggan parcel are detailed in Section 3.3.5 below. Subsequent engineering and architectural design submittals to the City will be required for the review of the building architecture and construction of onsite and offsite improvements consistent with the proposed site plans.

3.3.5 Project Details

Upon annexation, the project site is proposed to be developed with light industrial land uses, mainly high-cube warehouses. A "high-cube warehouse" is a building that typically has at least 200,000 gross square feet of floor area, has a ceiling height of approximately 24 feet or more, and is used primarily for the storage and/or consolidation of manufactured goods (and, to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. A typical high-cube warehouse has a high level of on-site automation and logistics management, which enable highly efficient processing of goods through the warehouse. There are five types of high-cube warehouses (ITE 2016):

- Transload – usually pallet loads or larger handling products of manufacturers, wholesalers/distributors, or retailers with little or no storage durations.
- Short-Term Storage – products held on-site for a short time.
- Cold Storage – warehouse with permanent cold storage in at least part of the building.
- Fulfillment Center – storage and direct distribution of e-commerce products to end users (e.g., Amazon).
- Parcel Hub – transload function for a parcel delivery company.

The project proposes a total of 3,087,388 square feet of building area for high-cube warehouse and ancillary office space, with potential maximum development of 3,088,416 square feet, along with 2,963 automobile parking stalls and 195 truck/trailer parking stalls. Detailed information on the development of each property that constitutes the project site is provided below. It should be noted that the type and timing of development that would actually occur will depend upon market conditions, and the actual businesses that occupy the proposed buildings will be determined by the transactions that occur between the building owners and the tenants/purchasers of the building space.

Sanchez Property Development

Figure 3-4 shows a proposed site plan for development of the Sanchez property. Table 3-1 shows the proposed Sanchez property development. Of the total 2,796,948 square feet proposed for development, 419,543 square feet would be for ancillary office space; the remainder would be for light industrial/warehouse use.

TABLE 3-1
PROPOSED SANCHEZ PROPERTY DEVELOPMENT

Land Use	Site Acres	Building Footprint (square feet)	Building Floor Area (square feet)	Auto Parking Stalls	Trailer Parking Stalls
Industrial Buildings 1A and 1B	17.84	244,440	268,884	380	0
Industrial Building 2	56.07	1,117,200	1,228,920	1,162	72
Industrial Building 3	60.33	1,181,040	1,299,144	1,184	82
Detention Basin	7.21	-	-	-	-
Roads	0.24	-	-	-	-
Weber Slough (not developed)	7.32	-	-	-	-
Total	149.01	2,542,680	2,796,948	2,726	154

A total of 2,726 automobile parking stalls, 55 of which would be accessible to drivers with disabilities, and 154 truck/trailer parking stalls would be provided throughout the property. A detention basin to collect storm water drainage, 7.21 acres in area, would be constructed at the northwest corner of the property within the remainder parcel designated on the proposed Tentative Parcel Map. Another 7.32 acres is occupied by a corridor along Weber Slough approximately 100 feet in width that would not be developed. The remaining acreage would be used for on-site roads.

Landscaping would occupy approximately 5% of the property area. The landscaping would be installed at specific locations on the property, including a strip along Arch Road, strips bordering the north and south banks of Weber Slough, and areas surrounding Industrial Buildings 1A and 1B. Landscape plans would be submitted to the City, and the plans shall be consistent with the standards set forth in Stockton Municipal Code Section 16.56.040.

Access to the property would be from the existing Logistics Drive, with three driveways providing access to the parking and loading areas of the buildings. Four driveways providing access to the property are proposed off the existing Austin Road. In addition, the Sanchez property would be accessible from the north via a driveway from Mariposa Road. All driveways would allow for all turns except for the southernmost driveway off Austin Road, which is anticipated to be a “right-in, right-out” driveway. Curb, gutter and sidewalk would be installed along existing undeveloped street frontage in accordance with City standards.

Utility service for the property, including sewer, water and storm drainage, would be provided by the City of Stockton from existing lines in the adjacent public streets. As noted, a detention basin would be constructed at the northwest corner of the property, with other interconnected sub-basins, which would accommodate runoff from the property. Collected runoff within the basin would be discharged into Weber Slough. A pump station and outfall would be constructed adjacent to the slough, and an electronic device would control discharges from the basin. Regulated electrical, gas, and communication utilities would be extended to the property from existing facilities in the area. Street lighting has been installed along Logistics Drive, and existing utility poles and lines are along Arch Road and Austin Road.

Sanchez Construction

Construction on the Sanchez property would involve grading and excavation as required to accommodate the proposed new buildings and site improvements. No trees are on the property, so no removal of trees or shrubs would occur. The project would be graded and recompacted as required to establish desired subgrades for proposed aggregate base and pavement, which would be imported and placed on the site. Building, signage, and light standard foundations, the detention basin, and underground utility lines would be excavated where needed. Construction of buildings, site improvements, and landscaping would proceed as sequenced by the contractor, in accordance with plans and specifications approved by the City. Project construction would be accomplished using conventional equipment.

As noted, property development would involve the construction of required frontage improvements, including signalization improvements, concrete curb, gutter, and sidewalk along the adjacent public roads. Onsite wastewater and water lines would be installed and connected to offsite mains. Onsite storm drainage lines would be provided by a network of drainage swales and pipes that connect to the proposed detention basin and pump station discharging to Weber Slough. At this time, no specific utility or infrastructure plans have been prepared for the property.

Hoggan Property Development

Figure 3-5 shows anticipated development for development of the Hoggan property. As indicated on Figure 3-5, the property is adjacent to and west of the Building 8 area of the Norcal Logistics Center site. Table 3-2 shows the potential Hoggan property development. This amount is consistent with development in the surrounding area. The site plan proposes the construction of one industrial building, named Building 9 on Figure 3-5, with a total building area of 290,440 square feet. The amount of square footage dedicated to any warehouse use or office use on the Hoggan property is not known at this time. Clearance height would be 36 feet.

TABLE 3-2
ANTICIPATED HOGGAN PROPERTY DEVELOPMENT

Land Use	Acres	Building Floor Area (square feet)	Auto Parking Stalls	Trailer Parking Stalls
Industrial Building 9	14.35	290,440	237	41
Detention Basins	4.60	-	-	-
Undeveloped	1.81	-	-	-
Total	20.76	290,440	237	41

Anticipated development on the Hoggan property could accommodate a total of 237 automobile parking stalls, eight of which would be for drivers with disabilities, and 41 trailer parking stalls. The remaining acreage is within a 50-foot setback from the south bank of North Littlejohns Creek that would remain undeveloped, as required by an agreement with the U.S. Fish and Wildlife Service (USFWS - see Chapter 7.0, Biological Resources).

Access to the property would be provided by an extension from Frontier Way to the south. The extension would start from the endpoint of Frontier Way, where it turns westward and becomes Gold River Lane. It would be constructed within an existing access easement to the Hoggan property. A secondary entrance is proposed to be constructed to the site from the Building 8 area, subject to availability of access rights, and would intersect with the extension from the existing driveway.

Sewer and water utility services for the property would be provided by the City of Stockton from existing lines near the site. As noted, two detention basins approximately 4.6 acres in area would be constructed on the property to collect storm drainage. These basins would be connected to the drainage system serving the Norcal Logistics Center site via an existing drainage main that extends along the southern boundary of the Building 8 area, ending at the area's western boundary. Regulated electrical, gas, and communication utilities would be extended to the property from existing facilities in the area.

As an alternative to warehouse development, the Hoggan property could be used as a truck/trailer storage area for adjacent industrial development at the Norcal Logistics Center. Chapter 19.0, Alternatives, describes this development alternative. In brief, the Hoggan property would accommodate as many as 489 truck and trailer parking spaces. No buildings or other structures would be constructed. Access to this truck/trailer storage area would be the same as that for the proposed warehouse development, although the primary point of access would likely be from the Norcal Logistics Center. For the purposes of this CEQA analysis, the warehouse development of the Hoggan property is assumed. However, Chapter 19.0, Alternatives, discusses the potential environmental impacts of the truck/trailer storage area as compared to the warehouse development.

Hoggan Construction

As with the Sanchez property, construction on the Hoggan property would involve grading and excavation as required to accommodate the proposed new building and site improvements, including drainage. No trees are on the property, except along North Littlejohns Creek within the setback area, so no removal of trees or shrubs would be required. The project would be graded and recompacted as required to establish desired subgrades for proposed aggregate base and pavement, which would be imported and placed on the site. Building, signage, and light standard foundations, the detention basins, and underground utility lines would be excavated where needed. Construction of the building and site improvements would proceed as sequenced by the contractor, in accordance with plans and specifications approved by the City. Project construction would be accomplished using conventional equipment.

As noted, an extension from Frontier Way would be constructed. The extension would be consistent with City standards and specifications. Onsite wastewater and water lines would be installed and connected to offsite mains. Onsite storm drainage lines would be part of a network that connects to the proposed detention basins, which in turn would be connected to the Norcal Logistics Center drainage system. As with the proposed Sanchez development, no specific utility or infrastructure plans have been prepared for the Hoggan property at this time.

3.4 PERMITS AND APPROVALS

Table 3-4 provides a summary of permits and approvals that would be required for the project.

TABLE 3-3
REQUIRED PERMITS AND APPROVALS FOR PROJECT

Agency	Permit/Approval
City of Stockton, City Council	Certification of Final Environmental Impact Report, adoption of CEQA findings and mitigation monitoring program Approval of Tentative Parcel Map Approval of application for annexation, including pre-zoning of project site Approval of Williamson Act contract cancellation
City of Stockton, Planning Commission	Recommendations to the City Council on all land use and development actions Land Development Permit approval for future development
City of Stockton, Public Works Department	Approval of subdivision improvement plans Approval of site improvement plans Encroachment permits for road work (City roads) Approval of storm drainage facilities
City of Stockton, Municipal Utilities Department	Compliance with City of Stockton construction and post-construction storm water quality requirements Connections to City's water, sewer, and storm drainage systems
San Joaquin Local Agency Formation Commission	Approval of annexation application, including a City Service Plan showing capability of providing municipal services to the properties
San Joaquin County Department of Public Works	Encroachment permit for road work (County roads)

State Water Resources Control Board	Compliance with Construction General Permit and Industrial General Permit requirements through City MS4 permit requirements.
Regional Water Quality Control Board, Central Valley Region	Section 401 Water Quality certification in connection with U. S. Army Corps of Engineers Section 404 Permit
Central Valley Flood Protection Board	Permit for construction activities within Board jurisdiction
U. S. Army Corps of Engineers	Section 404 Permit for Storm Drainage Pump Station Discharge and other modifications to Weber Slough.
California Department of Fish and Wildlife	Section 1600 (LSAA) Permit for Storm Drainage Pump Station Discharge and other modifications to Weber Slough

Figure 3-1

Proposed Sanchez Property Annexation

Figure 3-2

Proposed Hoggan Property Annexation

Figure 3-3 Tentative Parcel Map

Figure 3-4

Proposed Sanchez Site Plan

Figure 3-5

Conceptual Hoggan Site Plan

4.0 AESTHETICS AND VISUAL RESOURCES

ENVIRONMENTAL SETTING

Aesthetics/Visual Resource Background

The aesthetic value assigned to a resource varies significantly from person to person, depending on that person's ideas and perceptions. This makes aesthetic and visual resource impacts among the more complex environmental impacts to assess. Despite the inherent difficulties, quantitative methods for assessing aesthetic values have been developed. Although this analysis will not attempt a quantitative measurement of aesthetic values, it will provide an assessment of the key functions associated with aesthetics and visual resources.

In general, the value of visual resources of a geographic area is a function of the following:

- Landscape character
- Distance between the affected landscape and viewer
- Number and sensitivity of viewers

Landscape character may be defined as distinctive, common, or minimal. “Distinctive” landscapes include those with unusual topography or vegetation, or for urban landscapes unique or aesthetically pleasing design or landscaping elements. “Common” landscapes, both natural and urban, have elements that are prevalent and relatively uniform in the analysis area. “Minimal” landscapes include extensive areas of very repetitive or uninteresting elements, as well as areas highly disturbed by development activities.

The sensitivity of potential viewer areas may range from low to high, depending on the nature and expectations of users and the duration of use of the area. Areas of high sensitivity typically include recreation sites and scenic routes. Areas of moderate sensitivity include residential areas of common character but involving long exposure times of viewers. Areas of low sensitivity include high-volume and/or high-speed travel corridors through urbanized areas.

Aesthetic/Visual Resources on Project Site and in Vicinity

The Norcal Logistics Center EIR describes the visual landscape of the area, including the project site. The landscape consists of agricultural lands and facilities, recent large-scale industrial development facilities, scattered rural residences, two large-scale institutional facilities operated by the California Department of Corrections (CDCR), the Burlington

Northern Railroad (BNSF) Intermodal Facility, and local roadways (ESA 2014). Industrial and warehouse buildings of a size comparable to those proposed by the project have been constructed on the Norcal Logistics Center site. There are no significant natural landscapes, other than riparian vegetation along North Littlejohns Creek.

The Sanchez property is undeveloped and in recent years has been planted with row crops. Weber Slough, a channelized stream, runs along a portion of the eastern boundary of the property adjacent to Austin Road, then crosses the property center as it goes westward. Small trees and shrubs are found along Weber Slough near Austin Road. The Sanchez property is bordered on three sides by roads – Arch Road, Austin Road, and Logistics Drive. Utility poles are visible along the adjacent sections of Arch Road and Austin Road. Views from the Sanchez property include light industrial buildings to the west, the CDCR buildings to the south (181-100-07, 7170 E Arch Road), and BNSF intermodal facilities to the east of Austin Road.

The Hoggan property is vacant and covered with grasses and weeds. North Littlejohns Creek, which forms the northern boundary of the property, is lined with trees and shrubs along its banks. Utility poles are located along the eastern boundary of the property. On one site visit, some trash and debris were found at the property entrance from the south, but this was not seen on a subsequent visit. Several houses on Marfargoa Road north of the property are visible from the site, although these views are partially obscured by the vegetation along North Littlejohns Creek. Light industrial buildings are prominent features of views south of the Hoggan property, including one building adjacent to the southern property boundary.

As the project site is undeveloped, it contains no existing sources of light or glare. Sources of light and glare in the project vicinity include security, parking, and circulation lighting from nearby existing light industrial and logistical operations, institutional uses (the CDCR facilities), and to a lesser extent rural residences and nighttime vehicle traffic on local roadways (ESA 2014). Street lighting has been installed along Logistics Drive, the western boundary of the Sanchez property, and along Frontier Way south of the Hoggan property.

REGULATORY FRAMEWORK

California Scenic Highway Program

California's Scenic Highway Program was created by the Legislature in 1963 to preserve and protect scenic highway corridors from changes that would diminish the aesthetic value of lands adjacent to highways. The State laws governing the Scenic Highway Program are in the California Streets and Highways Code, Section 260 *et seq.* A highway may be designated scenic based upon how much of the natural landscape can be seen by travelers, the scenic quality of the landscape, and the extent to which development intrudes upon the traveler's enjoyment of the view.

The State Scenic Highway System includes a list of highways that are either designated as scenic highways or are eligible for designation. According to the California Department of Transportation (Caltrans) list of designated scenic highways under the California Scenic Highway Program, there are only two officially designated state scenic highways within San Joaquin County: Interstate 5 from the Stanislaus County Line to Interstate 580 (0.7 miles), and Interstate 580 from I-5 to the Alameda County Line (15.4 miles), both in southwestern San Joaquin County (Caltrans 2017).

CALGreen

The California Green Building Standards Code (California Code of Regulations, Title 24, Part 11), known as CALGreen, establishes building standards aimed at enhancing the design and construction of buildings through the use of building concepts that have a reduced negative impact or positive environmental impact and by encouraging sustainable construction practices. Section 5.106.8, Light Pollution Reduction, establishes backlight, uplight, and glare ratings to minimize the effects of light pollution for nonresidential development. The City of Stockton has adopted all sections of CALGreen, as stated in Stockton Municipal Code Chapter 15.72, Green Building Standards.

Stockton Municipal Code

Title 16 of the Stockton Municipal Code, referred to as the Development Code, implements the City's General Plan by classifying and regulating land uses and structural development within Stockton; by protecting and promoting the public health, safety, and general welfare; and by preserving and enhancing the aesthetic quality of Stockton. The following provisions of the Development Code affect the aesthetic and visual impacts of new development projects.

Section 16.32.070, Light and Glare

This section establishes standards to prevent spillover illumination or glare onto adjoining properties and prohibit interference with the normal operation or enjoyment of adjacent property. Exterior lights shall be made up of a light source, reflector, and shielding devices so that, acting together, the light beam is controlled and not directed across a property line or upward into the sky; bare bulbs are not allowed.

Chapter 16.36, General Development Standards

This chapter sets forth standards for site planning and project design to ensure that all development produces an environment of stable and desirable character, harmonious with existing and future development, and to protect the use and enjoyment of neighboring properties, consistent with the General Plan. Section 16.36.060, Development Considerations, includes standards for all development projects intended to ensure high quality site planning and architectural design. Section 16.36.090, Height Measurement and Height Limit Exceptions, establishes maximum height standards for development within the city. Section 16.36.060(B) requires exterior lighting to be energy-efficient,

stationary, shielded, and directed away from adjoining properties and public rights-of-way, in compliance with Section 16.32.070 (see above).

Section 16.24.130, IL Zoning District Standards

This section specifies development standards in the IL (Limited Industrial) zoning district. Proposed development and new land uses within the IL zone shall be conducted entirely within an enclosed structure except for those cases in which another type of roofed enclosure is approved by the Director or Commission for use at a particular location. Outside manufacturing, fabrication, processing, assembling, or repair is prohibited. The project must comply with applicable general development standards set forth in Stockton Municipal Code Chapters 16.32 and 16.36, along with standards specified in Stockton Municipal Code Section 16.80.170 (see below).

Section 16.80.170, Industrial Uses

This section applies to development located on two or more acres in both the Limited Industrial (IL) and General Industrial (IG) zones. A development plan shall be required for new construction or expansion of the industrial use. The development plan, at a minimum, shall include the location, size, configuration, and design of any structures, including buildings, storage containers, trailers, walls/fencing, signs, etc. It also shall include circulation and parking, along with landscaping and irrigation plans. Structures, fences/walls, and parking areas abutting a public street shall be set back at least 20 feet from any street side property line. This required 20-foot setback area shall be maintained with landscaping. The number of parking spaces and parking lots shall comply with the requirements of Stockton Municipal Code Chapter 16.64 (Off-Street Parking and Loading Standards).

Chapter 16.120, Design Review

This chapter establishes procedures for the City's discretionary and nondiscretionary design review of proposed development. The review is intended to encourage development that is compatible and harmonious with the design and use of surrounding properties and with the city in general. Projects that are subject to the City's design review process include residential, commercial, business park, and industrial.

The design review authority charged with reviewing proposed development projects varies depending on the type of project. Nondiscretionary projects are reviewed by the Planning Director, and discretionary projects can be reviewed by the City Council, Planning Commission, or Planning Director as assigned. The designated design review authority reviews project features such as building design, landscaping, site planning, and signage to ensure consistency with the Citywide Design Guidelines, discussed below.

Citywide Design Guidelines

The Design Guidelines, adopted in 2004, serve as a reference point for the City's expectations for quality development and provide guidance for the designated review authority during the design review process. In general, the Design Guidelines are intended to ensure that new or modified development preserves or improves the positive characteristics of the city's image while avoiding negative impacts. The Design Guidelines are organized into seven chapters and includes objectives and design standards for each type of development project that is subject to design review. They provide minimum design criteria for the achievement of functional and attractive developments that fit within the context of their surroundings and do not clash with neighboring buildings (City of Stockton 2004).

Chapter 5 of the Design Guidelines sets forth standards for business park and industrial development. Section 5.02 provides guidelines specifically for industrial and warehouse development. The general design objectives for industrial and warehouse development are quality development, functional site arrangement, compatibility with surrounding uses, safe and convenient circulation and parking, architectural character, landscape emphasis, and safety. Subject matter includes site planning, architectural form/detail, materials and colors, accessory buildings, landscaping, parking and circulation, and public safety (City of Stockton 2004).

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Have a substantial adverse effect on a scenic vista,
- Substantially damage scenic resources, including but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway,
- In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings; or in an urbanized area, conflict with applicable zoning and other regulations governing scenic quality, or
- Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area.

Regarding the third bullet point, "public views" are views that are experienced from publicly accessible vantage points. Although not specifically defined, "publicly accessible vantage points" are assumed to include, though not necessarily limited to, public roads, parks, trails, and vista turnouts.

As a result of a recent change to State law, some projects do not require an analysis of their aesthetic impacts. Under California Public Resources Code Section 21099, the aesthetic and parking impacts of residential, mixed-use residential, or employment center projects on an infill site within a transit priority area shall not be considered significant. The recently revised Appendix G of the CEQA Guidelines, which contains the Environmental Checklist, notes this new law. While the project analyzed in this EIR may be considered an employment center project, it does not meet the infill and transit priority area criteria of Public Resources Code Section 21099. Therefore, this EIR will analyze the aesthetic impacts of the project.

Impact AES-1: Scenic Vistas

The Norcal Logistics Center EIR noted that there are no scenic vistas and no notable geographic features in the vicinity of the Norcal Logistics Center site; as a result, there would be no effect on a scenic vista. Since the project shares the general character of the Norcal Logistics Center project and is adjacent to the site, the project likewise would have no adverse impact on scenic vistas.

Level of Significance: No impact

Mitigation Measures: None required

Impact AES-2: Scenic Resources

The Sanchez property is a flat area currently used for agricultural production of row crops. It contains no trees, rock outcroppings, or other scenic resources of outstanding value. Weber Slough is channelized through this property and has little riparian vegetation; as such, it has little natural scenic value. In any case, no development is proposed within Weber Slough.

The Hoggan property consists of a vacant parcel containing grasses and weeds, and some trash and debris were observed on one site visit. Trees and shrubs exist along North Littlejohns Creek on the northern boundary of the Hoggan property. However, no development would occur along the bank, due to an agreement with the USFWS establishing a setback approximately 50 feet from the creek bank (see Chapter 7.0, Biological Resources). The existing riparian vegetation would not be disturbed by Hoggan property development.

As noted, there are no existing designated or eligible state scenic roads or highways in or near the project vicinity, and there are no designated local scenic highways. The project would have no impact on scenic resources.

Level of Significance: No impact

Mitigation Measures: None required

Impact AES-3: Visual Character and Quality

The project proposes warehouse development on the project site, which is presently designated for Industrial use and proposed to be pre-zoned Limited Industrial to allow such development. Proposed industrial development of the site would replace existing views of vacant and/or farmed land with views of new industrial buildings, site improvements and widened surrounding streets. Similar to other surrounding lands, resulting views would consist of structured urban development rather than agricultural open space.

The Hoggan property is a relatively isolated parcel that is not visible from nearby public streets, and it has no publicly accessible vantage points. Under the new significance threshold established in the Environmental Checklist in the CEQA Guidelines Appendix G, development on the Hoggan property would have little impact on public views.

The Sanchez property is in agricultural use and is visible from Arch Road, Austin Road, and Logistics Drive. The project would result in a loss of the existing open space views of and across the Sanchez property from these roads. As discussed in the above section AES-2, these views do not have any substantial scenic value. As has been noted, the Sanchez property has been designated for industrial use by the Stockton General Plan. Open space views of the Sanchez property have already been compromised and confined by development in the surrounding area, including industrial and logistics buildings and the CDCR facilities. In addition, the Sanchez property may be considered an area of low sensitivity for potential viewers, as it is in an area that has experienced substantial non-agricultural development; the area has relatively high truck traffic volumes, and the traveling public in this area is associated primarily with the prevailing industrial use. As a result, project impacts on visual character and quality are considered less than significant.

The proposed buildings on the project site would be consistent in building height and mass with nearby existing buildings in the vicinity. Project development would contribute to and be consistent with the existing light industrial character of the vicinity. New structures, landscaping, and site improvements would be designed and constructed to meet the aesthetic standards of the City of Stockton in accordance with the applicable sections of its Municipal Code and its Design Guidelines. The City would use the Design Guidelines in its design review, so it is likely that the project would comply with the guidance in Section 5.02. The project would therefore result in a less than significant effect on visual character and quality.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AES-4: Light and Glare

Neither of the properties within the project site currently have existing lighting features. Future development would introduce lighting on these properties, mainly interior building and exterior security lighting and parking area lighting. The land uses

surrounding the Sanchez property, which are industrial and institutional in character, are not sensitive to changes in lighting levels.

The rural residences north of the Hoggan property could experience noticeable changes in indirect illumination, also referred to as “spill” light, from lighting that could be installed as part of Hoggan property development. Upon annexation, the project site would be required to comply with the provisions of Stockton Municipal Code Sections 16.36.060(B) and 16.32.070, which require exterior lighting to be shielded and directed away from adjoining properties and public rights-of-way. This would reduce potential indirect illumination on the residences near the Hoggan property. Also, existing riparian vegetation along North Littlejohns Creek would provide some screening between the rural residences and the Hoggan property, further reducing the amount of indirect illumination. This, plus compliance with the lighting provisions of the Stockton Municipal Code, would reduce potential indirect illumination of nearby sensitive land uses north of the Hoggan property.

The Design Guidelines state that large expanses of highly reflective surfaces and mirror glass exterior walls are strongly discouraged for industrial and warehouse development, as the glare from such surfaces can create hazards for motorists and airport aviation. Any surface with reflective surfaces would require analysis and approval from the City prior to installation. Also, outdoor lighting should be designed to satisfy functional and decorative needs while complying with City design standards. Building lighting should provide illumination of building facades and entrances while providing sufficient visibility for pedestrians (City of Stockton 2004).

Project design, including light and glare potential, will be subject to City review and approval with respect to the Stockton Design Guidelines in the Design Review process. Design review approval findings require that staff determine that the project will not be detrimental to health and safety and confirm that glare would be shielded. Staff may require a light and/or glare analysis during this process, if needed. Compliance with these guidelines would further reduce potential light and glare impacts from development on the Hoggan site. Project impacts related to light and glare would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

5.0 AGRICULTURAL RESOURCES

ENVIRONMENTAL SETTING

Agriculture has been, and continues to be, an important part of the economy in San Joaquin County. Approximately 86.7% of the county's land area was in farms as of 2017 (U.S. Department of Agriculture 2019). The gross value of agricultural production in the county was \$2,594,260,000 in 2018. This represented an increase in value of 2.62% from 2017. The top five agricultural products in 2018 were almonds, grapes, milk, English walnuts, and eggs (San Joaquin County Agricultural Commissioner's Office 2019).

The project site and surrounding areas historically have been used for agriculture. In recent years, urban industrial and institutional development has displaced most of the agriculture, including nearby warehouse and light industrial development in the Norcal Logistics Center site adjacent to both the Sanchez and Hoggan properties (see Chapter 13.0, Land Use). The Sanchez property is currently used for production of row crops. Crops grown on the property have included corn, onions, peppers, and most recently hay. The Hoggan property is currently vacant and has not been in recent agricultural use. Some lands in the vicinity remain in agricultural production, primarily row crops. These lands are located mainly east of Austin Road and north of Mariposa Road, with some lands south of Arch Road near SR 99.

Important Farmland

The Important Farmland Maps, prepared by the California Department of Conservation as part of the Farmland Mapping and Monitoring Program, designate the viability of lands for farmland use, based on the physical and chemical properties of the soils. The maps categorize farmland, in decreasing order of soil quality, as "Prime Farmland," "Farmland of Statewide Importance," "Unique Farmland," and "Farmland of Local Importance." Collectively, these categories are referred to as "Important Farmland." There are also designations for grazing land and for urban/built-up areas, among others. The Important Farmland Maps are prepared for counties with a "modern" soil survey conducted by the U.S. Department of Agriculture (i.e., soil survey that addresses other soil issues besides suitability as cropland).

It should be noted that the definition of Farmland in CEQA Guidelines Appendix G is narrower than the definition of Important Farmland used by the Farmland Mapping and Monitoring Program, as Appendix G excludes Farmland of Local Importance. For the purposes of this CEQA analysis, the Appendix G definition of Farmland will be used.

As of 2016, the most recent year of available data, the total amount of Important Farmland in San Joaquin County was 615,075 acres – approximately 67.4% of the total acres inventoried in the county. The 2016 Important Farmland acreage represents an approximately 3.6% decline from the Important Farmland acreage in 1990. (California Department of Conservation 2014, 2016a). According to the 2016 Important Farmland Map of San Joaquin County, the Sanchez property contains Prime Farmland (17%) and Farmland of Statewide Importance (83%), while the Hoggan property is designated as having Farmland of Local Importance (California Department of Conservation 2016b).

REGULATORY FRAMEWORK

Williamson Act

The Land Conservation Act of 1965, commonly known as the Williamson Act, was enacted to preserve farmland in California. Under the Williamson Act, a contract is executed between landowners and local governments to voluntarily restrict development on property in exchange for lower property tax assessments based on the existing agricultural land use. Contracts are entered for a 10-year period and can be terminated only by non-renewal or cancellation process defined in the California Government Code. Additional features of the Williamson Act program include the requirement that contracted parcels be in designated “agricultural preserves” of at least 100 acres in size to encourage the concentration of enrolled land; and annual state payments (“subventions”) to participating local governments as partial reimbursement for the loss of local property tax revenue.

A change in the Williamson Act in 1998 allows for the creation of a Farmland Security Zone. To create a Farmland Security Zone, a landowner enters into a contract for a minimum of 20 years. In exchange, the landowner receives an assessment on the property based on 65% of either its Williamson Act valuation or its Proposition 13 valuation, whichever is lower.

In San Joaquin County, there were 298,455 acres of prime agricultural land under Williamson Act contract in 2015, and 140,943 acres of non-prime agricultural land. In addition, there were 51,032 acres of prime agricultural land in a Farmland Security Zone, and 9,224 acres of non-prime agricultural land. The acreage has been decreasing in recent years because of non-renewals; in 2014 and 2015, contracts were not renewed for a total of 6,806 acres (California Department of Conservation 2016c). The Sanchez property is under a Williamson Act contract, but the Hoggan property is not.

As noted above, Williamson Act contracts can be ended by non-renewal or cancellation. For non-renewal, a landowner or the City/County initiates a Notice of Non-Renewal for the entire contract or a portion of the contracted land, which begins a nine-year countdown to the expiration of the contract. The land is still subject to all the requirements of the contract until it expires. A Notice of Non-Renewal was recently filed for the Sanchez property and recorded by the County on February 28, 2020 as Document No. 2020-02601.

A landowner may petition the City/County for immediate cancellation of the contract for all or part of the contracted land. The application must be referred to the state Department of Conservation for comment, and the state's comments must be taken into consideration by the City before approval of the cancellation. The City/County may grant tentative approval for cancellation only if, per California Government Code Section 51282, one of the two following findings are made: 1) the cancellation is consistent with the purposes of the Williamson Act, or 2) the cancellation is in the public interest. Cancellation of a contract can be determined to be consistent with the purposes of the Williamson Act only if all of the following findings are made:

1. The cancellation is for land on which a Notice of Non-Renewal has been served pursuant to California Government Code Section 51245.
2. The cancellation is not likely to result in the removal of adjacent lands from agricultural use.
3. The cancellation is for an alternative use which is consistent with the applicable provisions of the city or county general plan.
4. The cancellation will not result in non-contiguous patterns of urban development.
5. There is no proximate non-contracted land which is both available and suitable for the use to which it is proposed the contracted land be put, or that development of the contracted land would provide more contiguous patterns of urban development than development of proximate non-contracted land. "Proximate, non-contracted land" means land not restricted by contract pursuant to the Williamson Act, which is sufficiently close to land that is so restricted that it can serve as a practical alternative for the use which is proposed for the restricted land. "Suitable" means that salient features of the proposed use can be served by land not restricted by contract in the Williamson Act.

Cancellation of a contract is considered in the public interest only if the following findings are made: (1) other public concerns substantially outweigh the objectives of this chapter, and (2) Finding #5 above can be met. In accordance with California Government Code Section 51284, a public hearing must be conducted on the cancellation.

Right-to-Farm Ordinances

In urbanizing areas, urban development and farmlands can be in conflict. New urban residents, for example, may find noise, dust, pesticide overspray or residues objectionable, generating complaints, and new urban populations can result in increased trespass, theft and vandalism on farmlands.

Both the City of Stockton and San Joaquin County have adopted Right-to-Farm Ordinances. They require owners and builders to notify their successors-in-interest of the potential for conflicts with and effects of agricultural activities on urban development,

and the ordinances specify that typical agricultural practices shall not be considered a nuisance. These ordinances serve to protect farmers from nuisance complaints, although trespass and vandalism may continue. The City has incorporated its Right-to-Farm ordinance within Stockton Municipal Code Section 16.36.040, Agriculture Preservation.

City of Stockton Agricultural Lands Mitigation Program

The City of Stockton adopted an Agricultural Lands Mitigation Program in 2007. The program applies to projects that would convert agricultural lands that are Prime Farmland, Farmland of Statewide Importance, and Unique Farmland, as defined on the most recent Important Farmland Maps published by the California Department of Conservation, to a non-agricultural use.

The mitigation program requires that projects provide “agricultural mitigation land” - land encumbered by an agricultural conservation easement - on a 1:1 basis for each acre of important agricultural land converted by the project. Agricultural mitigation easements will be dedicated to a qualifying management entity, such as the Central Valley Farmland Trust. Alternatively, projects may pay the City’s established Agricultural Land Mitigation Fee, which is collected by the City, held in a dedicated account, and then used to acquire agricultural mitigation land or to pay for the monitoring and administrative costs of the program. The fees may also be transferred to a qualifying entity for the same purpose.

Other Agricultural Preservation Programs

San Joaquin County has adopted an Agricultural Mitigation Ordinance (San Joaquin County Code Chapter 9-1080) applies to lands under County jurisdiction. The requirements and mechanisms of the County ordinance are similar to the City’s Agricultural Land Mitigation Program.

Mitigation of agricultural land conversion losses has also been provided, to a degree, through the county-wide adoption of the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP) and its local adoption by the City of Stockton. The SJMSCP requires the payment of a per-acre fee for loss of wildlife habitat, which, is largely integral with agricultural use in central San Joaquin County. One important use of SJMSCP fees is the acquisition of conservation easements on agricultural land to maintain their biological habitat values, as well as to preserve the agricultural use of these lands. Chapter 7.0, Biological Resources, describes the SJMSCP in more detail, along with its role in the conservation of biological resources.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program, to non-agricultural use,
- Conflict with existing zoning for agricultural use or a Williamson Act contract, or
- Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use.

CEQA Guidelines Appendix G contains questions regarding project impacts on forestry resources along with agricultural resources. There are no designated forest lands (i.e., National Forest lands, State forests, or lands zoned for timber production) on the project site or within the County. Therefore, impacts on forestry resources will not be analyzed in this EIR.

Impact AG-1: Conversion of Farmland

The Hoggan property is classified as Farmland of Local Importance, which does not fall within the definition of Farmland in CEQA Guidelines Appendix G. Therefore, conversion of this property to non-agricultural use is not considered significant. However, the Sanchez property contains Prime Farmland and Farmland of Statewide Importance. Development of this property would convert Farmland, as defined in CEQA Guidelines Appendix G, to a non-agricultural use. This would be a potentially significant impact.

The conversion of agricultural land in conjunction with urban development as proposed in the Stockton General Plan 2040, the planning area for which included the project site, was identified in the Stockton General Plan 2040 EIR as a significant and unavoidable adverse effect. As shown in the GPEIR Figure 4.2-4, the GPEIR anticipated that certain parcels adjacent to urban uses, including the Sanchez and Hoggan parcels, were subject to potential farmland conversion, and this potential agricultural land conversion effect was addressed in the GPEIR.

No mitigation is available that would reduce this impact to a level that would be less than significant. A Statement of Overriding Considerations for this issue was adopted by the Stockton City Council in conjunction with adoption of the General Plan. This Statement of Overriding Considerations remains operative.

As discussed in Chapter 1.0 of this EIR, CEQA Guidelines Section 15152(d) states that where an EIR has been prepared and certified for a plan, a lead agency for a later project consistent with the plan should limit an EIR on the later project to effects which 1) were not examined as significant effects on the environment in the prior EIR, or 2) are susceptible to substantial reduction or avoidance by the choice of specific revisions in the project, by the imposition of conditions, or other means. Discussion of the potential impacts of the Sanchez development on agricultural land conversion is pursuant to CEQA Guidelines Section 15152(d).

The Sanchez property would be subject to the City's Agricultural Lands Mitigation Program, thereby requiring developers of the property to contribute agricultural mitigation land or to pay the Agricultural Land Mitigation Fee. Also, the project is expected to participate in the SJMSCP, which would require fee payments for conversion. Compliance with the Agricultural Lands Mitigation Program and the SJMSCP would partially compensate for the impact of Farmland conversion on the Sanchez property; the loss of Farmland would still occur. As other impacts on agricultural land conversion have already been analyzed in the Stockton General Plan 2040 EIR, project impacts on this issue are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AG-2: Agricultural Zoning and Williamson Act

Both properties that constitute the project site are currently zoned by San Joaquin County as AG-40 (General Agriculture, 40-acre minimum parcel size). The project proposes that the City of Stockton annex the project site and pre-zone it to IL-Industrial, Limited. With the change in jurisdiction from the County to the City and with the application of the pre-zoning, the existing agricultural zoning of the site would be eliminated.

The elimination of the existing County agricultural zoning would not, in and of itself, involve potentially significant environmental effects apart from the potential environmental effects of industrial development as described in this EIR. The existing San Joaquin County General Plan designation for the project site is Agricultural-Urban Reserve, a designation applied generally to areas currently undeveloped or used for agricultural production but that are in the logical path of development in an urban fringe area. This designation may be applied if 1) the area identified is designated for urban development in a city general plan, and 2) the County determines that the area represents a reasonable expansion of a city. As noted, the project site has been designated for industrial use in the Stockton General Plan 2040. The GPEIR anticipated certain parcels adjacent to urban uses as having the potential for farmland conversion. GPEIR Figure 4.2-2 shows Williamson Act parcels within the city boundaries and identifies 2,464 acres of lands with active Williamson Act contracts for non-agricultural uses.

As noted, the Hoggan property is not under a Williamson Act contract, but the Sanchez property is. A Notice of Non-Renewal was recorded for the Sanchez site on February 28, 2020 (Document No. 2020-02601). Since it typically takes nine years after such notice for the contract to end, it is anticipated that the City of Stockton will succeed to the Williamson Act contract upon the proposed annexation of the Sanchez property. If the Sanchez property is to be developed prior to the end of the non-renewal period, the proposed development of the property would require the cancellation of the existing Williamson Act contract by the Stockton City Council with the consent of the California Department of Conservation.

Cancellation of a Williamson Act contract requires findings of consistency with a set of California Government Code requirements. These findings would need to be made by the Stockton City Council. City staff's assessment of the consistency of the cancellation of the Sanchez contract with the applicable Government Code requirements is shown below.

1. *Notice of Non-Renewal*: This subfinding can be made because the landowner has served a Notice of Nonrenewal pursuant to Section 51245 of the Government Code. The Notice of Nonrenewal was recorded on February 28, 2020 as Document Number 2020-02601 in San Joaquin County.
2. *Removal of Adjacent Agricultural Lands*: This subfinding can be made because the property is virtually surrounded by approved and/or built out industrial and large-scale institutional development. The California Health Care Facility is to the south and the BNSF Intermodal facility is to the east and the Norcal Logistics Center is to the north and west.
3. *Consistency with City General Plan*: This subfinding can be made because the cancellation has been applied for to facilitate an approval for an annexation into the City and for a Pre-Zoning as Industrial and for a Tentative Parcel Map to permit an Industrial project which is a permitted use within the City of Stockton.
4. *Disadvantageous Urban Development Patterns*: This subfinding can be made because the underlying infill project is in an area designated by the City for industrial development, and existing approved and/or built out industrial area surrounds the project site.
5. *Proximate Non-Contracted Land*: The proposed project is for a parcel of land that is surrounded by other approved or built out industrial uses. There is no other proximate non-contracted land which is the required size of this parcel (150 +/- acres) and no other land that would provide a more contiguous pattern of urban development given that this is an infill industrial project.

Cancellation of the Sanchez Williamson Act contract does not appear to involve any substantial inconsistency with the required findings. As a result, cancellation of the Williamson Act contract is considered a less than significant impact.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AG-3: Indirect Conversion of Agricultural Lands

As described in more detail in Chapter 13.0, Land Use, the project site is in an area with a mix of agriculture and urban development. The 2016 Important Farmland Map of San Joaquin County indicates that agricultural lands in this area consist of Prime Farmland, Farmland of Statewide Importance, and Farmland of Local Importance. However, the project site is in an area designated by the Stockton General Plan for urban development,

and such development has occurred in the area, along with extensions of urban infrastructure.

The project site is within the City's Sphere of Influence, as set forth in the City's interim Municipal Service Review (City of Stockton 2019). Proposed development on the project site would support light industrial development planned in the area, particularly the Norcal Logistics Center site. The project would not involve any activity that would indirectly convert agricultural land beyond the designated light industrial lands to non-agricultural uses. Project impacts on indirect conversion of agricultural lands would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

6.0. AIR QUALITY

This chapter analyzes impacts on air quality, specifically as they relate to pollutants regulated by federal and State Clean Air Acts. Greenhouse gases (GHGs), gases that trap heat generated by the sun, are regulated separately from other air pollutants. Chapter 10.0, Greenhouse Gas Emissions, discusses the potential environmental impacts of the project as they relate to GHG emissions.

ENVIRONMENTAL SETTING

The project site is located within the northern portion of the San Joaquin Valley Air Basin (Air Basin). The Air Basin is bounded generally by the Coast Ranges to the west and the Sierra Nevada and foothills to the east. The prevailing winds are from the west and north, a result of marine breezes that enter the Air Basin primarily through the Carquinez Strait but also through the Altamont Pass. Surrounding topography results in weak air flow, which makes the Air Basin highly susceptible to pollutant accumulation over time. Summers are hot and dry, and winters are cool. Most of the annual precipitation falls from November through April. The Stockton area enjoys more than 260 days of sunshine annually, but the amount of sunshine is reduced during the winter months. Inversions occur frequently during fall and early winter (SJVAPCD 2015a).

The Air Basin has been identified by the California Air Resources Board (ARB) as impacted by air pollution transported from the San Francisco Bay Area and Broader Sacramento Air Basins (ARB 1993). It is also a contributor of air pollution to the Broader Sacramento, Mountain Counties, South Central Coast, Southeast Desert, and Great Basin Valley Air Basins. As a pollutant contributor, the Air Basin is subject to special mitigation requirements of the California Clean Air Act.

Air Pollutants

Pollutants of concern for development projects typically include ozone, particulate matter, and carbon monoxide. Pollutants of concern for industrial and logistical projects also include what are called “toxic air contaminants” (TACs).

Ozone

Ozone is not directly produced; rather, it is a secondary pollutant that is formed from reactive organic gases (ROG) and nitrogen oxides (NO_x) in the presence of sunlight. Automobile emissions represent the principal source of ROG and NO_x, referred to as “ozone precursors.” High concentrations of ground-level ozone can adversely affect the human respiratory system and aggravate cardiovascular disease and many respiratory ailments. More specifically, ground-level ozone may:

- Make it more difficult to breathe deeply and vigorously.
- Cause shortness of breath, and pain when taking a deep breath.
- Cause coughing and sore or scratchy throat.
- Inflame and damage the airways.
- Aggravate lung diseases such as asthma, emphysema, and chronic bronchitis.
- Increase the frequency of asthma attacks.
- Make the lungs more susceptible to infection.
- Continue to damage the lungs even when the symptoms have disappeared.
- Cause chronic obstructive pulmonary disease.

People most at risk from breathing air containing ozone include people with asthma, children, older adults, and people who are active outdoors, especially outdoor workers. In addition, people with certain genetic characteristics, and people with reduced intake of certain nutrients, such as vitamins C and E, are at greater risk from ozone exposure (EPA 2018a).

Ozone also damages natural ecosystems such as forests and foothill communities, agricultural crops, and some man-made materials, such as rubber, paint, and plastics. To control ozone pollution, it is necessary to control emissions of ROG and NO_x.

Particulate Matter

Particulate matter includes any solid matter suspended in air. Standards are applied to particulates 10 micrometers in diameter or less (PM₁₀), because these particles, when inhaled, are not filtered out prior to reaching the lungs, where they can aggravate respiratory diseases. Particulates originate from automobile traffic, urban construction, grading, farm tilling, and other activities that expose soil and dust. Dry summer conditions and daily winds can increase particulate concentrations. Numerous scientific studies have linked particle pollution exposure to a variety of problems, including:

- premature death in people with heart or lung disease
- nonfatal heart attacks
- irregular heartbeat
- aggravated asthma
- decreased lung function
- increased respiratory symptoms, such as irritation of the airways, coughing or difficulty breathing.

People with heart or lung diseases, children, and older adults are the most likely to be affected by particle pollution exposure (EPA 2018b).

Separate standards have been established for particulate matter that is 2.5 micrometers or less in size (PM_{2.5}), sometimes referred to as “fine particulate matter.” The PM_{2.5} standards reflect health concerns related to respiration of smaller particles. Fine particulates include sulfates, nitrates, organics, ammonium, and lead compounds originating from some activities in urban areas.

Carbon Monoxide

Carbon monoxide (CO) is an odorless, colorless gas that is highly toxic. It is formed by the incomplete combustion of fuels. The main source of CO in the San Joaquin Valley is on-road motor vehicles. Other CO sources in the Valley include other mobile sources, miscellaneous processes, and fuel combustion from stationary sources. Because of its ability to readily combine with hemoglobin and displace oxygen in the human body, high levels of CO can produce hazardous conditions, including fatigue, headache, confusion, and dizziness, especially for elderly people or individuals with respiratory ailments.

In 2010, the most recent year for which data are available, approximately 408 tons of ROG and 363 tons of NO_x were emitted each day from sources in the Air Basin. Approximately 284 tons of PM₁₀, of which 77 tons were PM_{2.5}, were emitted daily. No total CO emissions were available. Areawide sources account for most of the ROG and particulate matter emissions. Emissions from areawide sources may be either from small individual sources, such as residential fireplaces, or from widely distributed sources that cannot be tied to a single location, such as consumer products and dust from unpaved roads. Most of the NO_x and CO emissions were caused primarily by mobile sources; i.e., motor vehicles (ARB 2013).

Toxic Air Contaminants (TACs)

TACs are pollutants that cause or may cause cancer or other serious health effects such as birth defects, neurological and reproductive disorders, or chronic eye, lung or skin irritation. TACs also may cause adverse environmental and ecological effects. The State’s Air Toxics Inventory includes more than 250 substances considered TACs (ARB 2008a). They include such substances as volatile organic compounds, chlorinated hydrocarbons, asbestos, dioxin, toluene, gasoline engine exhaust, particulate matter emitted by diesel engines, and metals such as cadmium, mercury, chromium, and lead compounds, among many others. Most TACs are emitted as a result of specialized industrial processes.

Diesel particulate matter (diesel PM) is designated by the State of California as a TAC. A primary source of diesel PM emissions is combustion from diesel engines, such as those in trucks and other motor vehicles. Diesel PM is of concern because it is a potential source of both cancer and non-cancer health effects, and because it is present at some concentration in all developed areas of the state. The ARB has identified diesel PM as a major contributor to ambient cancer risk levels; while diesel PM accounts for only about

4% of air toxic emissions in the state, it accounted for more than 70% of the 2000 cancer risk associated with outdoor ambient levels of all TACs (ARB 2005). The ARB has estimated that cancer risks from diesel particulate average 500 cancer cases per million population statewide. These general risks can be elevated with proximity to the source.

REGULATORY FRAMEWORK

Federal

Federal air quality regulation stems from the Clean Air Act, as amended. The Clean Air Act requires the U.S. Environmental Protection Agency (EPA) to establish air quality standards for criteria pollutants, known as the National Ambient Air Quality Standards, as shown in Table 6-1. There are six criteria pollutants: ozone, carbon monoxide, particulate matter, nitrogen dioxide, lead, and sulfur dioxide. Two types of standards are established: primary standards to protect human health, based on EPA medical research and specific concentration thresholds derived therefrom; and secondary standards to protect the public welfare from effects such as visibility reduction, soiling, nuisance, and other forms of damage.

Regions of the country are classified with respect to their attainment of National Ambient Air Quality Standards. Areas where these standards are exceeded are considered “nonattainment” areas and are subject to more intensive air quality management and more stringent regulation. Table 6-2 shows the attainment status of the Air Basin for federal standards. The Air Basin is designated Nonattainment/Extreme for ozone and Nonattainment for PM_{2.5}. The Air Basin meets all other federal standards.

The Clean Air Act requires the states to submit a State Implementation Plan for nonattainment areas. The State Implementation Plans are reviewed and approved by the EPA, subject to a determination of their adequacy in demonstrating how the federal standards will be achieved.

State

California Clean Air Act

The California Clean Air Act provides the planning framework for California air quality. It establishes the State’s own set of ambient air quality standards for criteria pollutants, known as the California Ambient Air Quality Standards (see Table 6-1). The State standards cover other pollutants besides the six criteria pollutants designated by the federal Clean Air Act; additionally, the State standards are generally more stringent than the corresponding federal standards.

**TABLE 6-1
NATIONAL AND CALIFORNIA AMBIENT AIR QUALITY STANDARDS**

Air Pollutant	Averaging Time	California Standards	Primary National Standards¹	Secondary National Standards²
Ozone	1 Hour	0.090 ppm	--	--
	8 Hour	0.070 ppm	0.070 ppm	0.070 ppm
PM ₁₀	24 Hour	50 µg/m ³	150 µg/m ³	--
	Annual Mean	20 µg/m ³	--	--
PM _{2.5}	24 Hour	--	35 µg/m ³	35 µg/m ³
	Annual Mean	12 µg/m ³	12 µg/m ³	12 µg/m ³
Carbon Monoxide	1 Hour	20 ppm	35 ppm	--
	8 Hour	9 ppm	9 ppm	--
Nitrogen Dioxide	1 Hour	0.18 ppm	100 ppb	--
	Annual Mean	0.030 ppm	0.053 ppm	0.053 ppm
Sulfur Dioxide	1 Hour	0.25 ppm	75 ppb	--
	3 Hour	--	--	0.5 ppm
	24 Hour	0.04 ppm	0.14 ppm*	--
	Annual Mean	--	0.030 ppm*	--
Lead	30 Day Avg.	1.5 µg/m ³	--	--
	Calendar Qtr.	--	1.5 µg/m ³	1.5 µg/m ³
	3 Month Average	--	0.15 µg/m ³	0.15 µg/m ³
Sulfates	24 Hour	25 µg/m ³	N/A	N/A
Hydrogen Sulfide	1 Hour	0.03 ppm	N/A	N/A
Vinyl Chloride	24 Hour	0.01 ppm	N/A	N/A
Visibility Reducing Particles	8 Hour	Extinction coefficient of 0.23 per kilometer. ³	N/A	N/A

Notes: ppm – parts per million; ppb – parts per billion; µg/m³– micrograms per cubic meter; N/A – not applicable

¹ National Primary Standards: The levels of air quality necessary, with an adequate margin of safety, to protect the public health.

² National Secondary Standards: The levels of air quality necessary to protect the public welfare from any known or anticipated adverse effects of a pollutant.

³ The “extinction coefficient” is a measure of the diminishing of light through scattering and absorption.

* For certain areas.

Source: ARB 2016.

Table 6-2 shows the attainment status of the Air Basin for California Ambient Air Quality Standards. For ozone, the Air Basin is designated Nonattainment/Severe by the State. The State also classifies the Air Basin as Nonattainment for PM₁₀ and PM_{2.5}. The Air Basin is in attainment of, or unclassified for, all other State standards.

TABLE 6-2
SJVAB ATTAINMENT STATUS
WITH FEDERAL AND STATE AMBIENT AIR QUALITY STANDARDS

Pollutant	Designation/Classification	
	Federal Standards	State Standards
Ozone - One hour	No Federal Standard ^a	Nonattainment/Severe
Ozone - Eight hour	Nonattainment/Extreme ^b	Nonattainment
PM ₁₀	Attainment ^c	Nonattainment
PM _{2.5}	Nonattainment ^d	Nonattainment
Carbon Monoxide	Attainment/Unclassified	Attainment/Unclassified
Nitrogen Dioxide	Attainment/Unclassified	Attainment
Sulfur Dioxide	Attainment/Unclassified	Attainment
Lead (Particulate)	No Designation/Classification	Attainment
Hydrogen Sulfide	No Federal Standard	Unclassified
Sulfates	No Federal Standard	Attainment
Visibility Reducing Particles	No Federal Standard	Unclassified
Vinyl Chloride	No Federal Standard	Attainment

^a Effective June 15, 2005, EPA revoked the federal 1-hour ozone standard, including associated designations and classifications. EPA had previously classified the Air Basin as extreme nonattainment for this standard. EPA approved the 2004 Extreme Ozone Attainment Demonstration Plan on March 8, 2010 (effective April 7, 2010). Many applicable requirements for extreme 1-hour ozone nonattainment areas continue to apply to the Air Basin.

^b Though the San Joaquin Valley was initially classified as serious nonattainment for the 1997 8-hour ozone standard, EPA approved Valley reclassification to extreme nonattainment in the Federal Register on May 5, 2010 (effective June 4, 2010).

^c On September 25, 2008, the U.S. Environmental Protection Agency (EPA) redesignated the San Joaquin Valley to attainment for the PM₁₀ National Ambient Air Quality Standard (NAAQS) and approved the PM₁₀ Maintenance Plan.

^d The San Joaquin Valley is designated nonattainment for the 1997 PM_{2.5} NAAQS. EPA designated the Valley as nonattainment for the 2006 PM_{2.5} NAAQS on November 13, 2009 (effective December 14, 2009).

Source: SJVAPCD 2018a.

Responsibility for implementation of the California Clean Air Act requirements and for preparation of the State Implementation Plan rests with the ARB; the local air pollution or air quality management districts are responsible for preparation of Air Quality Attainment Plans for their jurisdictions, which become part of the State Implementation Plan. The California Clean Air Act requires areas that are designated nonattainment to achieve a 5% annual reduction in emissions until the standards are met.

Toxic Air Contaminants

The State regulates TACs primarily through the Tanner Air Toxics Act and the Air Toxics Hot Spots Information and Assessment Act of 1987. Under these programs, the State is responsible for an inventory of TACs, for analysis of exposure and risk and for planning to reduce risk. Like other federal and state air quality requirements, the various elements of the state air toxics program are implemented by the local air districts.

San Joaquin Valley Air Pollution Control District

Projects within the Air Basin are subject to the regulatory authority of the San Joaquin Valley Air Pollution Control District (SJVAPCD), which implements and enforces air quality regulations in eight counties, from San Joaquin County in the north to western Kern County in the south. The District’s responsibilities include air quality standard attainment planning, regulation of emissions from non-transportation sources, and mitigation of emissions from on-road sources.

Air Quality Plans

Air quality plans adopted by the SJVAPCD to meet Clean Air Act standards, including those designed to protect human health, are presented in Table 6-3 below. All the plans include federal, State, and local measures that would be implemented through rule making or program funding to reduce air pollutant emissions in the Air Basin.

TABLE 6-3
SJVAPCD AIR QUALITY PLANS

Pollutant	Plan	Objective
Ozone	2013 Plan for the Revoked 1-Hour Ozone Standard	Attainment of federal 1-hour ozone standard by 2017 (EPA determined Air Basin attained standard in 2016).
	2007 Ozone Plan	Attainment of 1997 federal 8-hour ozone standard for all areas of the Air Basin no later than 2023.
	2016 Ozone Plan	Attainment of 2008 federal 8-hour ozone standard for all areas of the Air Basin by end of 2031.
Particulate Matter	2007 PM ₁₀ Maintenance Plan and Request for Redesignation	Continued attainment of federal PM ₁₀ standard met by the Air Basin.
	2012 PM _{2.5} Plan	Attainment of 2006 federal PM _{2.5} standard, estimated to occur in 2019.
	2015 PM _{2.5} Plan for the 1997 PM _{2.5} Standard	Attainment of 1997 federal annual and 24-hour PM _{2.5} standards by end of 2020.
	2016 Moderate Area Plan for the 2012 PM _{2.5} Standard	Attainment of 2012 federal PM _{2.5} standard, requested deadline of 2025.
	2018 Plan for the 1997, 2006, and 2012 PM _{2.5} Standards	Consolidates previous PM _{2.5} plans into a single plan that addresses attainment of the various PM _{2.5} standards.

Rules and Regulations

SJVAPCD has adopted several regulations that are applicable to the project. These regulations are summarized below.

Regulation VIII (Fugitive Dust PM₁₀ Prohibitions)

Rules 8011-8081 which are, together, Regulation VIII, are designed to reduce PM₁₀ emissions (predominantly dust/dirt) generated by human activity, including construction and demolition activities, road construction, bulk materials storage, paved and unpaved roads, carryout and track out, landfill operations, etc.

Rule 4101 (Visible Emissions)

Rule 4101 prohibits emissions of visible air contaminants to the atmosphere and applies to any source operation that emits or may emit air contaminants.

Rule 4601 (Architectural Coatings)

Rule 4601 limits emissions of volatile organic compounds from architectural coatings by specifying storage, clean up and labeling requirements.

Rule 9410 (Employer Based Trip Reduction)

The purpose of Rule 9410 is to reduce vehicle miles traveled (VMT) from private vehicles used by employees to commute to and from their worksites, which in turn would reduce emissions of NO_x, volatile organic compounds (a component of ozone), and particulate matter. Employers are required to implement an Employer Trip Reduction Implementation Plan (ETRIP) for each worksite with 100 or more eligible employees to meet applicable targets specified in the rule. Employers are required to facilitate the participation of the development of ETRIPs by providing information to its employees explaining the requirements and applicability of this rule.

Under this rule, employers shall collect information on the modes of transportation used for each eligible employee's commutes both to and from work for every day of the commute verification period, as defined by using either the mandatory commute verification method or a representative survey method. An ETRIP for each worksite must be submitted to the SJVAPCD, and the ETRIP must be updated annually. Annual reporting includes the results of the commute verification for the previous calendar year along with the measures implemented as outlined in the ETRIP and, if necessary, any updates to the ETRIP.

Rule 9510 (Indirect Source Review)

Rule 9510, also known as the Indirect Source Rule, is intended to reduce or mitigate emissions of NO_x and PM₁₀ from new development in the SJVAPCD including construction and operational emissions. This rule requires specific percentage reductions in estimated on-site construction and operation emissions, and/or payment of off-site mitigation fees for required reductions that cannot be met on the

project site. Construction emissions of NO_x and PM₁₀ exhaust must be reduced by 20% and 45%, respectively. Operational emissions of NO_x and PM₁₀ must be reduced by 33.3% and 50%, respectively. Rule 9510 applies to light industrial development projects of 25,000 square feet and larger, so the project would be subject to this rule.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Conflict with or obstruct implementation of an applicable air quality plan,
- Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard [see Chapter 18.0, Cumulative Impacts, for an analysis of potential cumulative air quality impacts],
- Expose sensitive receptors to substantial pollutant concentrations, or
- Result in other emissions, such as those leading to odors, adversely affecting a substantial number of people.

CEQA Guidelines Appendix G states that, where available, significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make significance determinations. In 2015, the SJVAPCD adopted a revised Guide for Assessing and Mitigating Air Quality Impacts, which defines methodology and thresholds of significance for the assessment of air quality impacts for projects within SJVAPCD's jurisdiction, along with mitigation measures for identified impacts. Table 6-4 shows the significance thresholds established by SJVAPCD for projects, as set forth in the Guide for Assessing and Mitigating Air Quality Impacts. The SJVAPCD's thresholds of significance for criteria pollutants are applied to evaluate regional impacts of project-specific emissions of air pollutants. Regional impacts of a project can be characterized in terms of total annual emissions of criteria pollutants and their impact on SJVAPCD's ability to reach attainment (SJVAPCD 2015a).

The SJVAPCD significance thresholds are based on offset thresholds established under the New Source Review (SJVAPCD Rule 2201). The New Source Review rule is a major component of the District's attainment strategy as it relates to growth and applies to new and modified stationary sources of air pollution. Under the New Source Review, all new permitted sources with emission increases exceeding two pounds per day, for any criteria pollutant is required to implement Best Available Control Technology. Furthermore, all permitted sources emitting more than the New Source Review offset thresholds for any criteria pollutant must offset all emission increases in excess of the thresholds. The

SJVAPCD’s attainment plans, developed to meet air quality standards designed in part to protect human health, demonstrate that project-specific emissions below the offset thresholds will have a less-than-significant impact on air quality (SJVAPCD 2015a).

TABLE 6-4
SJVAPCD SIGNIFICANCE THRESHOLDS AND
PROJECT AIR POLLUTANT EMISSIONS

	ROG	NO _x	CO	SO _x	PM ₁₀	PM _{2.5}
SJVAPCD Significance Thresholds¹	10	10	100	27	15	15
Construction Emissions – Proposed Project ²	7.28	8.54	6.92	0.03	1.88	0.58
<i>Above Threshold?</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>
Construction Emissions – Market Driven Project ³	5.31	6.29	5.24	0.02	1.30	0.42
<i>Above Threshold?</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>
Operational Emissions – Proposed Project ³	8.86	7.74	12.14	0.06	4.85	1.37
<i>Above Threshold?</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>
Operational Emissions – Market Driven Project ³³	6.69	10.30	14.01	0.07	5.43	1.52
<i>Above Threshold?</i>	<i>No</i>	<i>Yes</i>	<i>No</i>	<i>No</i>	<i>No</i>	<i>No</i>

¹ Applicable to both construction and operational emissions.

² Maximum emissions in a calendar year.

³ Tons per year

Notes: ROG – reactive organic gases; NO_x – nitrogen oxide; CO – carbon monoxide; SO_x – sulfur oxide; PM₁₀ – particulate matter 10 microns in diameter; PM_{2.5} – particulate matter 2.5 microns in diameter.

Sources: CalEEMod Version 2016.3.2, SJVAPCD 2015a.

The project’s construction and operational emissions were calculated using the California Emissions Estimator Model (CalEEMod) computer program, a modeling program recommended by SJVAPCD. The CalEEMod results are shown in Appendix C of this report and summarized in Table 6-4. Construction emissions are the maximum estimated for a calendar year during the construction period that extends approximately from 2021 to 2025, while operational emissions are estimates of ongoing annual emissions from the proposed development. It should be noted that CalEEMod used the optional Sanchez property development figures that were used in the traffic analysis. See Chapter 16.0, Transportation, for the trip figures.

Impact AIR-1: Air Quality Plans and Standards – Construction Emissions

As indicated in Table 6-4, project construction air pollutant emissions would be below the significance thresholds adopted by the SJVAPCD for the proposed project. This would also be true for the Market Driven Project, which would result in greater traffic

generation than the project. A description of the Market Driven Project is provided in Chapter 16.0 Transportation. Project-specific emissions below SJVAPCD significance thresholds would not interfere with attainment plans that would bring SJVAPCD into consistency with national and State ambient air quality standards. Based on this, construction impacts of the proposed project regarding consistency with the applicable air quality plans would be less than significant.

Project construction would be subject to Rule 9510, which as noted above requires construction emission reductions of NO_x and PM₁₀ exhaust by 20% and 45%, respectively. The SJVAPCD will be notified of impending project construction as a part of the required filing of an application for coverage under Rule 9510. Rule 9510 is a routinely applied regulatory program that is part of the City's development review process and is routinely reflected in conditions of approval for projects.

Dust emissions would be reduced through the required implementation of SJVAPCD Regulation VIII, enforcement of which is the responsibility of the SJVAPCD. Conformance with plans and specifications is monitoring by City building inspectors. Regulation VIII contains the following dust emission control measures:

- Air emissions related to the project shall be limited to 20% opacity (opaqueness, lack of transparency) or less, as defined in SJVAPCD Rule 8011. The dust control measures specified below shall be applied as required to maintain the Visible Dust Emissions standard.
- The contractor shall pre-water all land clearing, grubbing, scraping, excavation, land leveling, grading, cut and fill, and phase earthmoving.
- The contractor shall apply water, chemical/organic stabilizer/suppressant, or vegetative ground cover to all disturbed areas, including unpaved roads, throughout the period of soil disturbance.
- The contractor shall restrict vehicular access to the disturbance area during periods of inactivity.
- The contractor shall apply water or chemical/organic stabilizers/suppressants, construct wind barriers and/or cover exposed potentially dust-generating materials.
- When materials are transported off-site, the contractor shall stabilize and cover all materials to be transported and maintain six inches of freeboard space from the top of the container.
- The contractor shall remove carryout and trackout of soil materials on a daily basis unless it extends more than 50 feet from site; carryout and trackout extending more than 50 feet from the site shall be removed immediately. The use of dry rotary brushes is expressly prohibited except where preceded or accompanied by sufficient wetting to limit the visible dust emissions. Use of blower devices is expressly forbidden. If the project would involve more than

150 construction vehicle trips per day onto the public street, additional restrictions specified in Section 5.8 of SJVAPCD Rule 8041 would apply.

Conformance with SJVAPCD dust control standards will also be facilitated by the City by the incorporation of dust control requirements in project conditions of approval. Dust control provisions are also routinely included in site improvement plans and specifications. In combination with the implementation of Rule 9510, this would further reduce project construction emissions that are considered less than significant based on the SJVAPCD significance thresholds.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AIR-2: Air Quality Plans and Standards – Operational Emissions

As indicated in Table 6-4, estimated annual project operational emissions also would be below SJVAPCD significance thresholds for the proposed project. NO_x emissions for the Market Driven Project would slightly exceed the SJVAPCD threshold. As described above, project-specific emissions below SJVAPCD significance thresholds would not interfere with attainment plans that would bring SJVAPCD into consistency with national and State ambient air quality standards. Based on this, impacts of the proposed project regarding consistency with the applicable air quality plans would be less than significant.

As noted, SJVAPCD Rule 9510, a routinely applied component of the City's development review process, requires development projects to reduce operational NO_x and PM₁₀ emissions by 33.3% and 50%, respectively. Application of the rule to the proposed project would further reduce its less than significant NO_x emissions. Application of the same rule to the Market Driven Project would reduce the significant operational emissions of NO_x to a less than significant 6.87 tons per year, which would be below the SJVAPCD significance threshold for NO_x. With implementation of Rule 9510, then, the Market Driven Project impacts related to operational pollutant emissions would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AIR-3: Exposure of Sensitive Receptors to Criteria Pollutants

“Sensitive receptors” refer to those segments of the population most susceptible to poor air quality (i.e., children, the elderly, and those with pre-existing serious health problems affected by air quality). Land uses where sensitive individuals are most likely to spend time also may be called sensitive receptors; these include schools and schoolyards, parks and playgrounds, daycare centers, nursing homes, hospitals, and residential communities (SJVAPCD 2015a). The nearest sensitive receptors to the project site are rural residences across North Littlejohns Creek from the Hoggan property. No sensitive receptors, as defined, are near the Sanchez property.

As indicated in Table 6-4, the proposed project would have construction emissions that are below the SJVAPCD significance thresholds. However, project construction may generate localized dust emissions at levels above existing ambient conditions, which is of concern if sensitive receptors are near the project site. Implementation of SJVAPCD Regulation VIII would reduce the amount of fugitive dust emissions released into the air, thereby reducing potential exposure of these residences. Table 6-4 also indicates that project operational emissions would be below SJVAPCD significance thresholds. Therefore, project emissions would not have the potential to affect sensitive receptors.

In 2018, the California Supreme Court decided *Sierra Club v. County of Fresno*, also known as the Friant Ranch case. In its opinion, the court stated that an EIR prepared for a community plan update and specific plan inadequately described air quality impacts in part because, although it did explain the general health impacts of pollutants, it did not explain the specific impacts the project's emissions would have on health. A brief filed in the case by the SJVAPCD, along with a brief filed jointly by the California Association of Environmental Professionals (AEP) and the American Planning Association California Chapter (APA), explained that the current state of air quality modeling does not allow for assessing the specific impacts of a project's air quality emissions on human health in an area. The AEP-APA brief noted that the Court of Appeals opinion in the Friant Ranch case focused on regional concentrations of pollutants, then stated:

“The volumes of air contained in a regional air basin are immense, and even the largest project's emissions are the proverbial ‘drop in the bucket.’ The situation is further complicated by the fact that background concentrations of regional pollutants are not uniform either temporally or geographically throughout an air basin but are constantly fluctuating based upon meteorology and other environmental factors.

Under these circumstances, an analysis attempting to take “tons per year” regional mass emissions data and directly translate that into precise pollutant concentrations, and hence project-specific health effects, would not be practical or meaningful.” (AEP-APA 2015)

In its brief, the SJVAPCD made the following observations:

“Although these levels [of project emissions] well exceed the Air District's CEQA significance thresholds, this does not mean that one can easily determine the concentration of ozone or PM that will be created at or near the Friant Ranch site on a particular day or month of the year, or what specific health impacts will occur. Meteorology, the presence of sunlight, and other complex chemical factors all combine to determine the ultimate concentration of ozone and PM.

Finally, even once a model is developed to accurately ascertain local increases in concentrations of photochemical pollutants like ozone and some particulates, it remains impossible, using today's models, to correlate that increase in concentration to a specific health impact. The reason is the same: such models are designed to determine regional, population-wide health impacts, and simply are not accurate when applied at the local level.” (SJVAPCD 2015b)

The California Supreme Court stated in its Friant Ranch opinion that “if it is not scientifically possible to do more than has already been done to connect air quality effects with potential human health impacts, the EIR itself must explain why, in a manner reasonably calculated to inform the public of the scope of what is and is not yet known about the Project’s impacts.” Based upon the information presented above, a specific connection between the project’s emissions and health impacts cannot be reasonably drawn. It should be noted that, as discussed earlier, the SJVAPCD significance thresholds were developed in part to ensure attainment of primary federal ambient air quality standards, which were designed to protect human health.

CO in high concentrations would have adverse health impacts, as previously described. A CO “hotspot” is an area of localized CO pollution that is caused by severe vehicle congestion on major roadways, typically near intersections. CO hotspots have the potential to expose receptors to emissions that violate state and/or federal CO standard even if the broader Basin is in attainment for federal and state levels. A project would create no violations of the CO standards if neither of the following criteria are met (SJVAPCD 2015a):

- A traffic study for the project indicates that the Level of Service (LOS) on one or more streets or at one or more intersections in the project vicinity will be reduced to LOS E or F; or
- A traffic study indicates that the project will substantially worsen an already existing LOS F on one or more streets or at one or more intersections in the project vicinity (See Chapter 16.0, Transportation, for an explanation of LOS).

As noted in Chapter 16.0, Transportation, a traffic study for the project was conducted, in which potential impacts on LOS at 22 intersections and proposed driveways were evaluated under Existing Plus Approved Projects (EPAP) Plus Project conditions. Under EPAP Plus Project conditions, all the intersections would maintain an acceptable LOS except for three: Arch-Airport Road/Qantas Lane, Arch-Airport Road/SR 99, and Arch Road and Frontage Road. However, land adjacent to these intersections are developed with commercial uses; no sensitive receptors as defined above are near any of these intersections. The project would have no significant impact related to CO emissions. Overall, impacts related to exposure of sensitive receptors to air pollutants are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AIR-4: Exposure of Sensitive Receptors to Toxic Air Contaminants

Project construction would likely use construction equipment that would emit diesel PM, which is classified as a TAC. The CalEEMod run estimated that project construction would generate a maximum of approximately 0.15 tons per year of exhaust PM₁₀ emissions, which include diesel PM (see Appendix C). Rural residences near the Hoggan property could be exposed to these emissions. However, diesel PM emissions would have

adverse effects only for people that experience long-term exposure. Diesel PM emissions would cease once construction work is completed, so potential exposure by nearby residences would be limited. In addition, diesel particulate matter emissions would likely dissipate before reaching these rural residences, plus most of these emissions would be generated by construction on the Sanchez property, which is more than one mile from these rural residences.

As with project construction, the TAC that would most likely be emitted from project operations would be diesel PM, mainly from truck traffic. The CalEEMod run estimated that project operations would generate approximately 0.11 tons per year of exhaust PM₁₀ emissions, including diesel PM. Most of these emissions would be generated from activities on the Sanchez property, which is not located near any sensitive receptors. Sensitive receptors are closer to the Hoggan property, mainly the residences to the north. Project operations on the Hoggan property, mainly truck traffic, would generate diesel PM emissions. The amount of diesel PM emissions would be substantially less than that generated by Sanchez property development. Nevertheless, diesel PM emissions from Hoggan property development could affect nearby residences.

The SJVAPCD recommends that projects that could emit substantial amounts of carcinogens conduct a Health Risk Assessment if there are nearby sensitive receptors that could be exposed to carcinogenic emissions. To determine if a Health Risk Assessment would be necessary a “facility prioritization” is conducted on all sources of potential toxic emissions. If a project has a prioritization score of 10 or less, then the project is considered not to exceed the SJVAPCD significance threshold for health impacts and a Health Risk Assessment would not be required.

The facility prioritization score for the Hoggan development was calculated using the Prioritization Calculator developed by the Sacramento Air Quality Management District, based upon information contained in *Facility Prioritization Guidelines* by the California Air Pollution Control Officers Association. The facility prioritization score for Hoggan property development is zero. Therefore, the Hoggan development would not be required to prepare a Health Risk Assessment and is not considered to have a significant health impact on residents to the north. Project impacts related to TACs would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact AIR-5: Odors and Other Emissions

Odors are more of a nuisance than an environmental hazard. Nevertheless, the Environmental Checklist in CEQA Guidelines Appendix G regards objectionable odors as a potentially significant environmental impact. Some industrial raw materials, processes, and products can emit odors that would be considered objectionable, sometimes intensely. Examples include waste disposal and recycling, chemical production, and wastewater treatment. The Guide for Assessing and Mitigating Air

Quality Impacts states that a project should be evaluated to determine the likelihood that it would result in nuisance odors (SJVAPCD 2015a).

Proposed project development is not expected to generate significant odors, other than from vehicle emissions. Such emissions, as indicated in the CalEEMod run, would be minimal. These emissions would be localized and would dissipate rapidly outside the project site. As noted above, the nearest sensitive receptors would be the rural residences north of the Hoggan property, and these residences would be unlikely to be exposed to substantial odors from project operations. Project impacts related to odors and other emissions are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

7.0 BIOLOGICAL RESOURCES

ENVIRONMENTAL SETTING

Information for this section was obtained primarily from a biological resource assessment prepared by Moore Biological Consultants. Appendix D contains the assessment, which was based upon a search of the California Natural Diversity Database (CNDDDB) managed by the California Department of Fish and Wildlife (CDFW), a review of the IPaC Trust Resource Report of the U.S. Fish and Wildlife Service (USFWS), a review of aerial photographs and documents, and three field surveys of the project site during 2019.

The site is nearly level and ranges in elevation of approximately 30 to 45 feet above mean sea level. The Sanchez property consists of leveled fields, being used for farming of various annual. A channelized section of Weber Slough flows through the Sanchez property from east to west, with culvert crossings under Austin Road and Logistics Drive. Most of the Hoggan property is annual grassland that appears to be periodically mowed and/or disked and not used recently for farming. There is a small abandoned home site in the north tip of the Hoggan property. North Littlejohns Creek runs along the entire northern edge of the Hoggan property.

Surrounding land uses in this portion of San Joaquin County are primarily industrial and agricultural. There is cropland to the north of the Sanchez. East and west of the Sanchez property are leveled fields, areas of cropland and industrial facilities. Across Arch Road to the south of the Sanchez property are bare dirt fields and CDCR facilities. The Hoggan property is bounded to the north and west by ranchette-style homes on relatively large parcels and is bounded to the east by leveled cropland. The south edge of the Hoggan Parcel is bordered by industrial buildings. In general, the area further surrounding the Hoggan property are residential parcels, pockets of industrial areas, cropland, and open fallow fields.

Vegetation

Most of the Sanchez property is cropland that was farmed in hay in the spring of 2019, while the Hoggan property was not farmed. Beyond the cropland, vegetation on the Sanchez property is constrained to the road shoulders surrounding the site and along the edges of Weber Slough. In contrast, vegetation throughout the Hoggan property is homogenous grassland. Due to the amount of disturbance from agriculture, development, and periodic mowing, spraying and/or disking for weed abatement, vegetation on the project site is primarily annual grass and weed species. Similar annual grassland species were found on both properties.

California annual grassland series best describes the disturbed grassland vegetation in the project site. Dominant grass species include oats, ripgut brome, and foxtail barley. Other

species intermixed with these grasses include black mustard, tarweed, prickly lettuce, miner's lettuce, filaree, and common mallow. Table 7-1 lists plant species observed on the project site.

The only trees on the Sanchez property are six ornamental trees along Austin Road, adjacent to the section of Weber Slough that is channelized along the east side of the road. Although not within the Sanchez property, there are a few large trees just to the south across Arch Road. There are several trees on the Hoggan property, primarily in the North Littlejohns Creek riparian corridor along the northern edge. Dominant trees along the creek include valley oak, Fremont cottonwood, and Goodding's black willow. The understory of the riparian corridor contains patches of wild rose. Several valley oak trees surround the abandoned building in the northeast part of the parcel, and there is a lone valley oak along the southern edge of the Hoggan property. No blue elderberry shrubs, which is habitat for the listed valley elderberry longhorn beetle, were observed on or adjacent to the project site.

Wildlife

Table 7-2 lists the wildlife species observed on the project site. A limited variety of bird species were observed during the field surveys, all of which are common species found in agricultural and riparian areas of San Joaquin County. Turkey vulture, American kestrel, northern mockingbird, and white-crowned sparrow are representative of the bird species observed in the project site. There are several potential nest trees on the Hoggan property that are suitable for nesting raptors and other protected migratory birds, including Swainson's hawk. There are some large trees close to the Sanchez property that may also be used for nesting by migratory birds.

A limited variety of mammals common to agricultural areas are likely to occur on the project site. Tracks from coyote and raccoon and sign of Botta's pocket gopher were observed on the Sanchez property during the field surveys; no mammals or sign of mammals were observed on the Hoggan property. Other common species are expected to occur in the project site on occasion, such as black-tailed hare, striped skunk, desert cottontail, and Virginia opossum. California ground squirrels are widespread in agricultural areas and may occur on-site. However, no California ground squirrels or their burrows were observed.

Due to lack of suitable habitat, few amphibians and reptiles are expected to use habitats on the site, and none were observed. Common species such as western fence lizard, Pacific chorus frog, and western terrestrial garter snake may occur on the site. As Weber Slough is ephemeral and North Littlejohns Creek is dry much of the year, neither creek provides suitable aquatic habitat for fish.

TABLE 7-1
PLANT SPECIES OBSERVED IN THE PROJECT SITE

Scientific Name	Common Name
<i>Amsinckia menziesii</i>	Rancher's fireweed
<i>Avena sp.</i>	Wild oat
<i>Brassica nigra</i>	Black mustard
<i>Bromus diandrus</i>	Ripgut brome
<i>Bromus hordeaceus</i>	Soft brome
<i>Capsella bursa-pastoris</i>	Shepherd's purse
<i>Centaurea solstitialis</i>	Yellow star thistle
<i>Cirsium vulgare</i>	Bull thistle
<i>Claytonia perfoliata</i>	Miner's lettuce
<i>Cynara cardunculus</i>	Artichoke thistle
<i>Epilobium brachycarpum</i>	Fireweed
<i>Erigeron bonariensis</i>	Asthmaweed
<i>Erodium botrys</i>	Filaree
<i>Erodium cicutarium</i>	Red-stem filaree
<i>Foeniculum vulgare</i>	Fennel
<i>Galium aparine</i>	Common bedstraw
<i>Geranium dissectum</i>	Dissected geranium
<i>Geranium molle</i>	Soft geranium
<i>Helianthus annuus</i>	Common sunflower
<i>Holocarpha virgata</i>	Tarweed
<i>Hordeum murinum</i>	Foxtail barley
<i>Lactuca serriola</i>	Prickly lettuce
<i>Leontodon saxatilis</i>	Long-beaked hawkbit
<i>Malva neglecta</i>	Common mallow
<i>Populus fremontii</i>	Fremont cottonwood
<i>Prunus dulcis</i>	Almond
<i>Quercus lobata</i>	Valley oak
<i>Raphanus sativa</i>	Radish
<i>Rosa californica</i>	California wild rose
<i>Rumex crispus</i>	Curly dock
<i>Salix gooddingii</i>	Goodding's black willow
<i>Salsola iberica</i>	Russian thistle
<i>Sonchus asper</i>	Sow thistle
<i>Trifolium hirtum</i>	Rose clover
<i>Vicia americana</i>	American purple vetch

TABLE 7-2
WILDLIFE SPECIES OBSERVED IN THE PROJECT SITE

Scientific Name	Common Name
Birds	
<i>Cathartes aura</i>	Turkey vulture
<i>Buteo jamaicensis</i>	Red-tailed hawk
<i>Falco sparverius</i>	American kestrel
<i>Columba livia</i>	Rock dove
<i>Zenaida macroura</i>	Mourning dove
<i>Calypte anna</i>	Anna's hummingbird
<i>Colaptes auratus</i>	Northern flicker
<i>Sayornis nigricans</i>	Black phoebe
<i>Aphelocoma californica</i>	California scrub jay
<i>Mimus polyglottos</i>	Northern mockingbird
<i>Lanius ludovicianus</i>	Loggerhead shrike
<i>Setophaga coronata</i>	Yellow-rumped warbler
<i>Zonotrichia leucophrys</i>	White-crowned sparrow
<i>Agelaius phoeniceus</i>	Red-winged blackbird
Mammals	
<i>Thomomys bottae</i>	Botta's pocket gopher
<i>Canis latrans</i>	Coyote
<i>Procyon lotor</i>	Raccoon

Waters of the U.S. and Wetlands

Waters of the U.S. include navigable waterways, their tributaries, and adjacent wetlands. More specifically, Waters of the U.S. encompass territorial seas, tidal waters, and non-tidal waters. Other jurisdictional wetlands and Waters of the U.S. include, but are not limited to, perennial and intermittent creeks and drainages; lakes, seeps, and springs; emergent marshes; riparian wetlands; and seasonal wetlands. State and federal agencies regulate these habitats (see below). Wetlands and Waters of the U.S. provide critical habitat components, such as nest sites and a reliable source of water, for a wide variety of wildlife species.

Weber Slough is the only potentially jurisdictional Water of the U.S. on the Sanchez property. A USGS topographic map indicates that Weber Slough is an intermittent "blue-line" drainage, but the biological report considers the slough ephemeral. Weber Slough depends on winter storms for seasonal flows and may convey excess irrigation water on occasion. Weber Slough is channelized, incised below the adjacent fields, and contained no water during the field surveys. Substrates in the active channel are dirt and a little bit of gravel. There is very little wetland vegetation in or along the on-site section of Weber Slough; vegetation in the channel primarily consists of upland grasses and weeds. The

potential jurisdictional limit of this section of Weber Slough is defined by an “ordinary high water mark,” which is established by physical characteristics such as a natural water line impressed on the bank, presence of shelves, destruction of terrestrial vegetation, or the presence of litter and debris. The channel is trapezoidal and the mean width of the jurisdictional limits is approximately six feet.

North Littlejohns Creek is the only potentially jurisdictional Water of the U.S. on the Hoggan property. A USGS topographic map indicates that North Littlejohns Creek is also an intermittent "blue-line" drainage. North Littlejohns Creek primarily conveys runoff water during the winter and agricultural tail water from fields just east of the site. North Littlejohns Creek is incised approximately six to eight feet below the adjacent fields. The west end of the creek contained a few inches of water during some of the field surveys, while the east end contained no standing water during any survey. Substrates in the active channel are primarily dirt. There is essentially no vegetation in the creek bed, but there is a riparian corridor.

Special-Status Species

Special-status species are plants and animals that are legally protected under the federal and California Endangered Species Act or other regulations (see below). Special-status species also include other species that are considered rare enough by the scientific community and trustee agencies to warrant special consideration, particularly with regard to protection of isolated populations, nesting or denning locations, communal roosts, and other essential habitat. Special-status plants are those which are designated rare, threatened, or endangered and candidate species for listing by the USFWS, along with considered rare or endangered under the conditions of CEQA Guidelines Section 15380, such as plant species identified on Lists 1A, 1B and 2 in the Inventory of Rare and Endangered Vascular Plants of California by the California Native Plant Society.

Table 7-3 provides a summary of the listing status and habitat requirements of special-status species in the greater project vicinity that have been documented or for which there is potentially suitable habitat. Table 7-3 also includes an assessment of the likelihood of occurrence of each of these species on the site. The evaluation of the potential for occurrence of each species is based on the distribution of regional occurrences (if any), habitat suitability, and field observations. More detailed information on the potential for occurrence of the special-status species is provided in Table 3 of the biological resource study in Appendix D of this EIR.

TABLE 7-3
SPECIAL-STATUS SPECIES DOCUMENTED OR POTENTIALLY OCCURRING
IN THE PROJECT VICINITY

Common Name	Scientific Name	Fed. Status ¹	State Status ²	CNPS List ³	Habitat	Potential for Occurrence
Plants						
Alkali milk-vetch	<i>Astragalus tener var. tener</i>	None	None	1B	Alkali vernal pools.	<u>None</u> : the project site does not provide suitable habitat; there are no vernal pools on the project site.
Heartscale	<i>Atriplex cordulata var. cordulata</i>	None	None	1B	Valley and foothill grassland, chenopod scrub.	<u>Unlikely</u> : the grassland on the project site is highly disturbed and does not provide suitable habitat.
Big tarplant	<i>Blepharizonia plumosa</i>	None	None	1B	Valley and foothill grassland.	<u>Unlikely</u> : the grassland on the project site is highly disturbed and does not provide suitable habitat.
Watershield	<i>Brasenia schreberi</i>	None	None	2	Marshes and swamps.	<u>Unlikely</u> : there are no marshes or swamps on the project site to support this species.
Palmate-bracted salty bird's-beak	<i>Chloropyron palmatum</i>	E	E	1B	Chenopod scrub, valley and foothill grassland.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Slough thistle	<i>Cirsium crassicaule</i>	None	None	1B	Chenopod scrub, marshes and swamps, and riparian scrub.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Recurved larkspur	<i>Delphinium recurvatum</i>	None	None	1B	Chenopod scrub in alkaline soils.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Delta button celery	<i>Eryngium racemosum</i>	None	E	1B	Riparian scrub in seasonally inundated floodplain with clay substrates.	<u>Unlikely</u> : the project site does not provide suitable habitat.
San Joaquin spearscale	<i>Extriplex joaquinana</i>	None	None	1B	Chenopod scrub, alkali meadow, valley and foothill grassland.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Woolly rose mallow	<i>Hibiscus lasiocarpus var. occidentalis</i>	None	None	2	Freshwater marshes and swamps.	<u>Unlikely</u> : the project site does not provide suitable habitat.

Common Name	Scientific Name	Fed. Status ¹	State Status ²	CNPS List ³	Habitat	Potential for Occurrence
Delta tule pea	<i>Lathyrus jepsonii</i> var. <i>jepsonii</i>	None	None	1B	Marshes and swamps.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Sanford's arrowhead	<i>Sagittaria sanfordii</i>	None	None	1B	Standing or slow-moving freshwater ponds, marshes, and ditches.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Suisun marsh aster	<i>Symphotrichum lentum</i>	None	None	1B	Marshes and swamps.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Wright's trichocoronis	<i>Trichocoronis wrightii</i> var. <i>wrightii</i>	None	None	2	Marshes and swamps, riparian forest, meadows and seeps and vernal pools.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Saline clover	<i>Trifolium hydrophilum</i>	None	None	1B	Marshes and swamps, mesic (wet) areas in valley and foothill grassland, vernal pools.	<u>Unlikely</u> : the project site does not provide suitable habitat.
Birds						
Burrowing owl	<i>Athene cunicularia</i>	None	SC	N/A	Open, dry annual or perennial grasslands, deserts and scrublands characterized by low-growing vegetation.	<u>Unlikely</u> : portions of the project site provide marginally suitable habitat. However, the grassland in the site is highly disturbed, and maintained and other fields within the site are heavily cultivated.
Swainson's hawk	<i>Buteo swainsoni</i>	None	T	N/A	Breeds in stands of tall trees in open areas. Requires adjacent suitable foraging habitats such as grasslands or alfalfa fields supporting rodents.	<u>Moderate</u> : the project site provides suitable foraging and nesting habitat. The annual cropland in and surrounding the project site provides foraging habitat, and large trees along North Littlejohns Creek are suitable for nesting hawks.
Tricolored blackbird	<i>Agelaius tricolor</i>	None	CE	N/A	Requires open water and protected nesting substrate, usually cattails and riparian scrub	<u>Low</u> : the project site provides marginally suitable habitat. However, there is little to no emergent wetland vegetation in North

Common Name	Scientific Name	Fed. Status ¹	State Status ²	CNPS List ³	Habitat	Potential for Occurrence
					with surrounding foraging habitat.	Littlejohns Creek on or near the site that could be used by nesting tricolored blackbirds.
White-tailed kite	<i>Elanus leucurus</i>	None	FP	N/A	Herbaceous lowlands with variable tree growth and dense population of voles.	<u>Moderate</u> : the project site provides marginally suitable habitat. The annual cropland surrounding the project vicinity provides foraging habitat, and trees along North Littlejohns Creek are suitable for nesting.
Loggerhead shrike	<i>Lanius ludovicianus</i>	None	SC	N/A	Annual grasslands and agricultural areas; nests in trees and shrubs.	<u>Low</u> : the grasslands on the site provides marginally suitable foraging habitat, and trees and shrubs in the site are suitable for nesting. However, this species is not common in the project vicinity; the nearest occurrence of loggerhead shrike in the CNDDDB (2019) search area is approximately 10 miles southwest of the site.
Song sparrow ("Modesto" population)	<i>Melospiza melodia</i>	None	SC	N/A	Resident of brackish water marshes surrounding Suisun Bay. Inhabits cattails, tules, and tangles bordering sloughs.	<u>Unlikely</u> : the project site does not provide suitable aquatic habitat for this species. North Littlejohns Creek and Weber Slough do not provide emergent wetland vegetation for nesting by Modesto song sparrow.
Least Bell's vireo	<i>Vireo bellii pusillus</i>	E	E	N/A	Nests in willow thickets and other shrubs, primarily in southern California riparian forests.	<u>Unlikely</u> : there is no suitable habitat on or near the project site, and this species is not known from the area.
Yellow-headed blackbird	<i>Xanthocephalus xanthocephalus</i>	None	SC	N/A	Brackish and freshwater marshes; usually nests in expansive patches of cattails or tules,	<u>Unlikely</u> : the project site does not provide suitable habitat.

Common Name	Scientific Name	Fed. Status ¹	State Status ²	CNPS List ³	Habitat	Potential for Occurrence
					often along borders of lakes and ponds.	
Mammals						
Riparian brush rabbit	<i>Sylvilagus bachmani riparius</i>	E	E	N/A	Riparian thickets in Stanislaus and southern San Joaquin Counties.	<u>None</u> : the project site and adjacent areas do not provide suitable habitat. The riparian corridor along North Littlejohns Creek does not contain well-developed riparian forest vegetation; there is no expansive scrub-shrub vegetation to support this species.
Reptiles and Amphibians						
California red-legged frog	<i>Rana aurora draytonii</i>	T	SC	N/A	Lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation.	<u>Unlikely</u> : there is no suitable aquatic habitat on or near the project site. Species is also presumed extinct on the floor of the Central Valley of California.
California tiger salamander	<i>Ambystoma californiense</i>	T	T	N/A	Seasonal water bodies without fish (i.e., vernal pools and stock ponds) and grassland/ woodland habitats with summer refugia (i.e., burrows).	<u>Unlikely</u> : there is no suitable habitat on or near the project site.
Giant garter snake	<i>Thamnophis gigas</i>	T	T	N/A	Freshwater marsh and low gradient streams; also adapted to drainage canals and irrigation ditches, primarily for dispersal or migration.	<u>Unlikely</u> : Weber Slough is ephemeral and does not provide suitable aquatic habitat. North Littlejohns Creek is intermittent and does not contain suitable habitat.
Western pond turtle	<i>Emys marmorata</i>	None	SC	N/A	Permanent or semi-permanent water bodies; require basking sites such as logs	<u>Unlikely</u> : Weber Slough is ephemeral and does not provide suitable aquatic habitat. North Littlejohns Creek is intermittent and also

Common Name	Scientific Name	Fed. Status ¹	State Status ²	CNPS List ³	Habitat	Potential for Occurrence
						does not contain suitable habitat.
Fish						
Delta smelt	<i>Hypomesus transpacificus</i>	T	E	N/A	Shallow lower Delta waterways with submersed aquatic plants and other suitable refugia.	<u>None</u> : there is no suitable aquatic habitat on the project site. Species occurs in Delta waterways.
Longfin smelt	<i>Spirinchus thaleichthys</i>	C	T	N/A	Brackish estuarine habitats.	<u>None</u> : there is no suitable aquatic habitat on the project site.
Steelhead – Central Valley DPS	<i>Oncorhynchus mykiss irideus pop. 11</i>	T	None	N/A	Riffle and pool complexes with adequate spawning substrates within Central Valley drainages.	<u>None</u> : there is no suitable aquatic habitat on the project site.
Invertebrates						
Valley elderberry longhorn beetle	<i>Desmocerus californicus dimorphus</i>	T	None	N/A	Elderberry shrubs, usually in Central Valley riparian habitats.	<u>Unlikely</u> : there are no blue elderberry shrubs on or near the project site.
Vernal pool fairy shrimp	<i>Branchinecta lynchi</i>	T	None	N/A	Vernal pools	<u>Unlikely</u> : there are no vernal pools on the project site.
Vernal pool tadpole shrimp	<i>Lepidurus packardii</i>	E	None	N/A	Vernal pools	<u>Unlikely</u> : there are no vernal pools on the project site.

¹ T = Threatened; E = Endangered; C = Candidate.

² T = Threatened; E = Endangered; R = Rare; CE = Candidate for Endangered Status; SC=State of California Species of Special Concern; FP = Fully Protected Species.

³ 1B = rare, threatened, or endangered in California and elsewhere; 2 = rare, threatened or endangered in California but more common elsewhere.

REGULATORY FRAMEWORK

Federal Endangered Species Act

The federal Endangered Species Act (ESA) protects fish and wildlife species that are listed as threatened or endangered, along with their habitats. “Endangered” species, subspecies, or distinct population segments are those that are in danger of extinction through all or a significant portion of their range, and “threatened” species, subspecies, or

distinct population segments are likely to become endangered in the near future. The USFWS and the National Marine Fisheries Service are responsible for implementation of the ESA, depending on the species. Section 9 of the ESA prohibits the “take” of any fish or wildlife species listed as endangered, including the destruction of habitat that prevents the species’ recovery. “Take” is defined as an action or attempt to hunt, harm, harass, pursue, shoot, wound, capture, kill, trap, or collect a species. Section 7 of the ESA, called “Interagency Cooperation,” is the mechanism by which Federal agencies ensure the actions they take, including those they fund or authorize, do not jeopardize the existence of any listed species.

As part of the Norcal Logistics Center project, consultation with the U.S. Army Corps of Engineers (Corps) and with USFWS occurred in 2007-2008 for in-channel work to complete the project’s required drainage infrastructure. As part of that consultation, a biological assessment for the federally listed giant garter snake was prepared and submitted to the Corps as part of their request to consult with the USFWS under Section 7 of the ESA. At the same time, a 200-foot buffer was established along the Norcal frontage on North Littlejohns Creek. Based on information provided in the biological assessment, the Corps determined that further consultation with USFWS was not necessary, as no effects to giant garter snake were anticipated as a result of permitted work on the project site. Later, a 50-foot work buffer was established by the SJCOG along the south bank of North Littlejohns Creek where it abuts the Hoggan parcel.

California Endangered Species Act

The California Endangered Species Act (CESA) establishes State policy to conserve, protect, restore, and enhance threatened or endangered species and their habitats. The CESA mandates that State agencies should not approve projects that jeopardize the continued existence of threatened or endangered species if reasonable and prudent alternatives are available that would avoid jeopardy. For projects that would affect a species that is on the federal and State lists, compliance with the ESA satisfies CESA if the CDFW determines that the federal incidental take authorization is consistent with CESA under California Fish and Game Code Section 2080.1. For projects that would result in take of a species that is only State listed, the project proponent must apply for a take permit under Fish and Game Code Section 2081(b).

Migratory Bird Treaty Act

The Migratory Bird Treaty Act enacts the provisions of treaties between the United States, Great Britain, Mexico, Japan and the former Soviet Union. It prohibits the take, possession, import, export, transport, selling, purchase, barter, or offering for sale, purchase, or barter any migratory birds or their eggs, parts, or nests except as authorized under a valid permit. Executive Order 13186 directs each federal agency taking actions that have or may have a negative effect on migratory bird populations to work with USFWS to develop a memorandum of understanding that will promote the conservation of migratory bird populations.

Clean Water Act

The federal Clean Water Act is the primary federal law regulating water quality. The objective of the Clean Water Act is to “restore and maintain the chemical, physical, and biological integrity of the Nation’s waters.” Waters of the U.S., including wetlands, are broadly defined in 33 Code of Federal Regulations Part 328.3(a) to include navigable waterways, their tributaries, and adjacent wetlands, as well as other waters described in the Environmental Setting portion of this chapter. Implementing the Clean Water Act is the responsibility of the EPA, but the EPA depends on other agencies, such as individual state governments and the Corps, to assist in implementation.

Sections 401 and 404 of the Clean Water Act apply to activities that would impact waters in the United States, such as creeks, ponds, and wetlands. For waters subject to federal jurisdiction, a permit under Section 404 of the Clean Water Act, issued by the Corps, must be secured prior to the discharge of dredged or fill materials into these waters. Projects requiring a Section 404 permit also must obtain a Water Quality Certification in accordance with Section 401 of the Clean Water Act. For this project, the Central Valley Regional Water Quality Control Board (RWQCB) would issue the Section 401 certification.

On February 14, 2019, the EPA and the Corps proposed a new definition of “Waters of the United States” that is intended to clarify the limits of jurisdiction under the Clean Water Act. The Proposed Rule clarifies that Waters of the U.S. encompass traditional navigable waters, including the territorial seas; tributaries that contribute perennial or intermittent flow to such waters; certain ditches; certain lakes and ponds; impoundments of otherwise jurisdictional waters; and wetlands adjacent to other jurisdictional waters. Some waters that may currently be defined as Waters of the U.S. would not be so under the Proposed Rule, such as many ditches, constructed features (excavated basins), isolated waters and wetlands, and ephemeral tributaries. The Final Rule has been issued.

Section 404

The Corps is responsible under Section 404 of the Clean Water Act for regulating the discharge of fill material into Waters of the U.S. and their lateral limits. The lateral limits of jurisdiction for a non-tidal stream are measured at the line of the ordinary high water mark or the limit of adjacent wetlands. Any permanent extension of the limits of an existing water of the United States, whether natural or human-made, results in a similar extension of Corps jurisdiction.

In general, a Section 404 permit must be obtained before an individual project can place fill or grade in wetlands or other Waters of the U.S. Along with general permits, the Corps has Nationwide Permits that apply to specific actions. Mitigation for such actions will be required based on the conditions of the Corps permit. The Corps is required to consult with the USFWS and/or the National Marine Fisheries Service under Section 7 of the ESA if the action being permitted could affect federally listed species.

Section 401

Pursuant to Section 401 of the Clean Water Act, projects that require a Corps permit for discharge of dredge or fill material must also obtain a Water Quality Certification or waiver that confirms the project complies with State water quality standards, or a no-action determination, before the Corps permit is valid. State water quality is regulated and administered by the State Water Resources Control Board (SWRCB) through the RWQCB with jurisdiction over the project. As noted, the project site is within the jurisdiction of the Central Valley RWQCB. For the RWQCB to issue a Section 401 certification, a project must demonstrate compliance with CEQA.

Waters of the State

Under the Porter-Cologne Water Quality Control Act, “Waters of the State” fall under the jurisdiction of the SWRCB and the RWQCB with jurisdiction over the affected water. The RWQCBs are required to prepare and periodically update water quality control basin plans, which set forth water quality standards for surface water and groundwater, as well as actions to control non-point and point sources of pollution to achieve and maintain these standards.

Projects that affect Waters of the State may also be required to meet Waste Discharge Requirements (WDRs) set by the RWQCB. SWRCB’s Resolution 2008-0026 identified a need to protect Waters of the State that are not subject to Section 404 permitting and associated Section 401 Water Quality Certification. In April 2019, the SWRCB adopted the *State Wetland Definition and Procedures for Discharges of Dredged or Fill Materials to Waters of the State*. When the program is implemented, the Central Valley RWQCB is expected to require issuance of WDRs that authorize the impacts of filling isolated wetlands that are not subject to Section 404 permitting, or in some cases granting a WDR waiver.

CDFW Streambed Alteration Agreement

Sections 1600-1607 of the California Fish and Game Code require any agency that proposes a project that will substantially divert or obstruct the natural flow of or substantially change the bed or bank of a river, stream, or lake to notify CDFW before beginning construction. If CDFW determines that the project may substantially and adversely affect fish or wildlife resources, a Lake or Streambed Alteration Agreement will be required. CDFW jurisdictional limits are usually defined by the tops of the stream or lake banks, or the outer edge of riparian vegetation, whichever is wider.

San Joaquin County Multi-Species Habitat Conservation and Open Space Plan

The San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP) is a comprehensive program for assessing and mitigating the biological impacts of converting open space or biologically sensitive lands to urban development (SJCOG 2000). It has been adopted locally by San Joaquin County, the City of Stockton, and the other incorporated cities in San Joaquin County. The SJMSCP protects 97

wildlife species and 52 vegetative communities, many of which are listed or proposed for listing under ESA and CESA. The SJMSCP also protects many birds covered by the Migratory Bird Treaty Act and other sensitive species that may be of concern pursuant to CEQA, or species that are included on one of the California Native Plant Society lists. The San Joaquin Council of Governments (SJCOG) implements the SJMSCP on a project-by-project basis.

For the conversion of open space to non-open space uses that affect covered plant, fish, and wildlife species, the SJMSCP provides three compensation methods: preservation of existing sensitive lands, creation of new comparable habitat on the project site, or payment of fees that would be used to secure preserve lands outside the project site. SJMSCP fees, and preservation and re-creation ratios that are required, are established based upon the type and value of the land to be converted and are revised annually to correspond with current market values. Conversion of lands of higher biological values, such as wetlands, requires higher SJMSCP fees or higher preservation and creation ratios. The SJMSCP fees are updated annually by SJCOG. The project site is designated Category C, Agricultural Habitat Open Spaces, Pay Zone B.

In addition to fee payments, the SJMSCP identifies and requires the applicants to abide by Incidental Take Minimization Measures (ITMMs), which are protection measures that avoid direct impacts of development on special-status species. Examples of ITMMs include prescriptions for protection of Swainson's hawk nest trees or timely tree removal, prevention of burrowing owl nesting in unoccupied burrows discovered outside the nesting season or pre-construction surveys of nesting activity if construction will occur during the nesting season.

The participating local agencies consider a project that complies with the SJMSCP to result in biological resource impacts that are less than significant. However, a project may choose to not participate in the SJMSCP and instead may comply independently with the various statutes and regulations that apply to biological resources. Whether or not a project participates in the SJMSCP, it still would be required to mitigate biological resource impacts to levels that are less than significant if feasible.

City of Stockton Heritage Tree Ordinance

Stockton Municipal Code Chapter 16.130 addresses Heritage Trees, which are any valley oak, coast live oak, and interior live oak tree which has a trunk diameter of 16 inches or more, measured at 24 inches above actual grade. For trees with multiple trunks, the combined total trunk diameter shall be used for all trunks measuring 6 inches or greater measured at 24 inches above actual grade. Except for an emergency, removal of any Heritage Tree requires a City permit, regardless of location on a property or condition of the tree(s). Heritage Trees that are removed or effectively removed must be replaced on a three-for-one basis at the discretion of the City's Community Development Director. The size of the replacement trees shall be determined by the Director based on the size of the tree that was removed, but replacements are required to be at least 15-gallon container stock and planted on the same parcel as the tree that was removed, if possible.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the CDFW or USFWS,
- Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations, or by the CDFW or USFWS,
- Have a substantial adverse effect on state or federally protected wetlands (including but not limited to marsh, vernal pool, coastal wetlands, etc.) through direct removal, filling, hydrological interruption, or other means,
- Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites,
- Conflict with local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance, or
- Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan.

Impact BIO-1: Special-Status Species and Habitats

Table 7-3, which lists the special-status species documented or potentially occurring in the project vicinity, indicates that most of these species have a likelihood of occurrence on the project site ranging from low to none. There were two special-status species, both bird species, that were determined to have more than a low probability of occurrence: Swainson's hawk and white-tailed kite. In addition, while no sign of burrowing owl was observed on the project site, the biological resource report indicated that this species has the potential to occur on the project site on more than a transitory or very occasional basis. Finally, although not expected to occur in the site, giant garter snake and western pond turtle were addressed in the biological resource report for completeness. Descriptions of these species are provided below.

Swainson's Hawk. Swainson's hawk is a migratory hawk listed by the State of California as a Threatened species. The Migratory Bird Treaty Act and the California Fish and Game Code protect Swainson's hawks year-round, as well as their nests during the nesting season (March 1 through September 15). Swainson's hawk are found in the

Central Valley primarily during their breeding season, a population is known to winter in the San Joaquin Valley. The site is within the nesting range of Swainson's hawks and the CNDDDB contains several records of nesting Swainson's hawks in the greater project vicinity. Large trees in and near the site could be used by nesting Swainson's hawks and the grasslands and croplands in the site provide suitable foraging habitat for this species.

Burrowing Owl. The Migratory Bird Treaty Act and California Fish and Game Code protect burrowing owls year-round, as well as their nests during the nesting season (February 1 through August 31). Burrowing owls are a year-long resident in a variety of grasslands as well as scrub lands that have a low density of trees and shrubs with low growing vegetation; burrowing owls that nest in the Central Valley may winter elsewhere. The primary habitat requirement of the burrowing owl is small mammal burrows for nesting. The owl usually nests in abandoned ground squirrel burrows, although they have been known to dig their own burrows in softer soils. While no burrows were observed on the project site, burrowing owls are widespread in this part of Stockton and may nest on the project site if burrow habitat becomes available in the future.

White-Tailed Kite. White-tailed kite is a State of California Species of Concern but not a listed species under ESA or CESA. The Migratory Bird Treaty Act and California Fish and Game Code protect white-tailed kite year-round, as well as their nests during nesting season; nesting for this species peaks from May to August. White-tailed kites can be found in a variety of habitats across California including grasslands, open woodlands, riparian areas, marshes and cultivated fields. Populations of white-tailed kites are concentrated in the Central Valley, but their range spans west of the Sierra Nevada's to the California coastline. White-tailed kite may nest in large trees along North Littlejohns Creek or other large trees near the project site and may forage in grasslands or croplands on the site.

Giant Garter Snake. The giant garter snake is listed as threatened under both ESA and CESA. Historically, this species was found throughout the Central Valley, but currently giant garter snake is only known to occur in nine discrete populations in the Sacramento and San Joaquin Valleys. The giant garter snake is one of the most aquatic of garter snakes and is usually found in streams, marshes, and sloughs with mud bottoms. This species prefers slow-moving waters with emergent herbaceous wetland vegetation for cover and foraging, and grassy banks and openings for basking. The project site does not provide the aquatic habitat required by giant garter snake due to its intermittent nature. Additionally, the grasslands and croplands in the site are highly disturbed. Neither of these upland habitat types provide high-quality aestivation habitat for giant garter snake.

In the past, the USFWS had expressed concern about development near North Littlejohns Creek and Weber Slough, with its potential impact on giant garter snake habitat. However, as a result of the agreement described in the Regulatory Framework, the project would maintain a buffer between the development area and North Littlejohns Creek. While the agreement does not require a buffer along Weber Slough, the project would leave undeveloped a 100-foot-wide corridor that includes the slough and its banks, primarily for access for channel maintenance. With these non-development areas, the project would have even less of a potential impact on giant garter snake.

Pursuant to the SJMSCP, North Littlejohns Creek is considered “potential habitat” for giant garter snake, triggering an automatic “no construction” buffer extending 200 feet from the centerline of the creek, unless a buffer reduction is granted by SJCOG. In October 2018, the Norcal Logistics Center project requested a buffer reduction along North Littlejohns Creek from 200 feet to 50 feet, which is consistent with the USFWS agreement. The reduced buffer was granted by SJCOG at its December 2018 meeting. Standard ITMMs related to preconstruction surveys for giant garter snake will still be required.

Western Pond Turtle. The western pond turtle is a State Species of Concern, but it is not a listed species under ESA or CESA. Western pond turtles are associated with permanent or nearly permanent bodies of water with adequate basking sites such as logs, rocks, or open mud banks. Pond turtles construct nests in sandy banks along slow-moving streams and ponds in the spring and the young usually hatch in two to three months. Neither Weber Slough nor North Littlejohns Creek have suitable aquatic features that western pond turtle requires. Weber Slough is ephemeral, and North Littlejohns Creek is intermittent. Weber Slough and North Littlejohns Creek are surrounded by cultivated cropland and highly disturbed grasslands, respectively, that do not provide suitable nesting habitat for this species.

Pursuant to the SJMSCP, North Littlejohns Creek is considered “potential habitat” for western pond turtle, triggering an automatic “no construction” buffer extending 300 feet from the centerline of the creek, unless a buffer reduction is granted by SJCOG. In October 2018, the Norcal Logistics Center project requested a buffer reduction along North Littlejohns Creek from 300 feet to 50 feet, concurrent with the giant garter snake buffer reduction request. The reduced buffer was also granted by SJCOG. Standard ITMMs related to preconstruction surveys for western pond turtle will still be required, and temporary construction setbacks from nests will be implemented in the event active nests are located.

The biological resource report concluded that the project is expected to have little to no significant impact on most special-status species known to occur in and around the project site. However, Swainson’s hawk and white-tailed kite could potentially nest in trees on or near the project site and may use the grasslands on the site for foraging. Burrowing owls could nest on the site if burrow habitat is available.

The project intends to participate in the SJMSCP. As part of its participation, the project would implement ITMMs required by the SJCOG. ITMMs would include pre-construction surveys for nesting Swainson’s hawks within 0.5 miles of the project site for construction activities between March 1 and September 15, and pre-construction surveys for nesting burrowing owls within 250 feet of the project site for construction activities between February 1 through August 31. While giant garter snake and western pond turtle are not expected to occur on the site, standard measures for these species outlined in the SJMSCP, primarily consisting of pre-construction surveys, are expected to be included in the ITMMs.

A project that complies with the SJMSCP can be deemed to result in biological resource impacts that are less than significant for CEQA purposes. Mitigation presented below would ensure project participation in the SJMSCP, which would reduce potential impacts on special-status species to a level that would be less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

BIO-1: The developer shall apply to the San Joaquin Council of Governments (SJCOG) for coverage under the San Joaquin County Multi-Species Open Space and Habitat Conservation Plan (SJMSCP). The project site shall be inspected by the SJMSCP biologist, who will recommend which Incidental Take Minimization Measures (ITMMs) set forth in the SJMSCP should be implemented. The project applicant shall pay the required SJMSCP fee, if any, and be responsible for the implementation of the specified ITMMs.

Significance After Mitigation: Less than significant

Impact BIO-2: Riparian and Other Sensitive Habitats

As noted, a riparian vegetation corridor exists along North Littlejohns Creek, which borders the Hoggan property to the north. The corridor would be protected by the agreement with the USFWS, which places a 50-foot buffer between the creek and potential development. Weber Slough does not have a substantial riparian area through the Sanchez property, and the project proposes a 100-foot-wide corridor centering on the slough within which no building development would occur. The biological resource study did not identify any sensitive natural communities on the project site. The project would have no impact on riparian or other sensitive habitats.

Level of Significance: No impact

Mitigation Measures: None required

Impact BIO-3: Waters of the U.S. and Wetlands

As noted above, North Littlejohns Creek and Weber Slough have been identified as potential Waters of the U.S. The biological resource report stated that no other potential jurisdictional Waters of the U.S. or wetlands of any type were observed on the project site. As noted, a 50-foot buffer will be maintained between North Littlejohns Creek and development on the Hoggan property, so the project would have no direct impact on the creek.

In general, the project would leave a 100-foot-wide corridor along Weber Slough within which no development would occur. However, the project proposes the installation of a pump station and outfall along Weber Slough to discharge collected storm water drainage. A portion of Weber Slough adjacent to Austin Road may need to be modified in

conjunction with road improvements. These actions would require work within Weber Slough, which includes potential wetlands and Waters of the U.S., which would be subject to potential impacts as a result of the project.

As a potential Water of the U.S., Weber Slough is under Section 404 jurisdiction, and development of the proposed storm drainage pump station and outfall would require a Corps permit. In addition, the pump station and outfall will likely require a Streambed Alteration Agreement pursuant to Sections 1600-1607 of the California Fish and Game Code. Impacts to wetlands or Waters that are less than 0.10 acres are considered *de minimis* by the Corps of Engineers and do not require mitigation. If impacts exceed 0.10 acres, the Corps will require mitigation that will at minimum produce “no net loss” of wetlands. To ensure that adequate mitigation for potential wetlands and Waters impacts are addressed, the following mitigation measure requires a wetland delineation and, if potential impacts exceed 0.10 acres, demonstration of mitigation sufficient to result in “no net loss” of wetlands before City or other permits are issued for the proposed pump station and outfall. Compliance with these requirements would reduce project impacts on wetlands or Waters of the United States to a level that would be less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

BIO-2 Prior to issuance of City permits for the proposed pump station and outfall, the project applicant shall delineate wetland areas, obtain required federal and state permits and demonstrate that the project would result in “no net loss” of wetlands and/or Waters of the U.S. Wetland mitigation necessary to make this demonstration shall be included in the project or project conditions of approval.

Significance After Mitigation: Less than significant

Impact BIO-4: Fish and Wildlife Migration

The biological resource report noted that North Littlejohns Creek is an intermittent stream, while Weber Slough is an ephemeral stream. Because of this, neither stream provides suitable aquatic habitat for fish. Neither stream would be considered a fish migratory corridor.

The biological resource report noted that there are several potential nest trees on the Hoggan property that are suitable for nesting raptors and other protected migratory birds, as well as grassland. Also, there are some large trees close to the Sanchez property that may be used for nesting by migratory birds. The presence of large trees and suitable raptor foraging habitat (i.e., open fields) in and near the project site may attract migratory birds that may nest on the project site. Disruption of active nests or nesting behaviors by project construction would be a potentially significant impact. Implementation of mitigation described below would reduce impacts on migratory birds and their nests, if any are found, to a level that would be less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

BIO-3: If vegetation removal or construction commences during the general avian nesting season (February 1 through September 15), a pre-construction survey for all species of nesting birds is recommended. If active nests are found, work in the vicinity of the nests shall be delayed until the young have fledged.

Significance After Mitigation: Less than significant

Impact BIO-5: Local Biological Requirements

As noted, valley oak was identified in several places on the Hoggan property. The biological resources report did not identify which of these oak trees were Heritage Trees, which are protected by the Stockton Municipal Code.

The oaks within the riparian corridor would not be affected by the project, as they are within the established buffer area. However, it is possible that the other oak trees on the Hoggan property could be removed as a result of the project, and some of these trees could be Heritage Trees. Mitigation described below would recommend avoidance of oak tree removal if possible, but it also would require a survey of any oak trees proposed for removal to determine if the tree would be subject to the Heritage Tree provisions of the Municipal Code. Implementation of the mitigation measure would reduce potential impacts on Heritage Trees to a level that is less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

BIO-4: Project development on the Hoggan property (APN 179-200-27) shall avoid removal of existing oak trees to the extent feasible. If removal of oak trees is required, a certified arborist shall survey the oak trees proposed for removal to determine if they are Heritage Trees as defined in Stockton Municipal Code Chapter 16.130. The arborist report with its findings shall be submitted to the City's Community Development Department. If Heritage Trees are determined to exist on the property, removal of any such tree shall require a permit to be issued by the City in accordance with Stockton Municipal Code Chapter 16.130. The permittee shall comply with all permit conditions, including tree replacement.

Significance After Mitigation: Less than significant

Impact BIO-6: Habitat Conservation Plans

The project site is in the coverage area of the SJMSCP and is classified as Category B – Multi-Purpose Open Space. Mitigation Measure BIO-1 would require the project to participate in the SJMSCP, including payment of required SJMSCP fees and implementation of applicable ITMMs. The project would involve no conflict with the SJMSCP with implementation of the mitigation measure. No other habitat conservation plans apply to the project site. Impacts would be less than significant with implementation of Mitigation Measure BIO-1.

Level of Significance: Potentially significant

Mitigation Measures: Implement Mitigation Measure BIO-1.

Significance After Mitigation: Less than significant

8.0 CULTURAL RESOURCES AND TRIBAL CULTURAL RESOURCES

ENVIRONMENTAL SETTING

Background information for this section comes primarily from two cultural resources technical memoranda prepared by Solano Archaeological Services, one for each of the properties that constitute the project site. Research for the memoranda included record searches of the California Historical Resources Information System conducted by the Central California Information Center at California State University Stanislaus, contact with the Native American Heritage Commission (NAHC), and field surveys conducted on October 4, 2018 (Hoggan property) and February 19, 2019 (Sanchez property).

The memoranda are cited in Chapter 21.0, Sources, and are available to qualified reviewers at the offices of the Stockton Community Development Department, as indicated on the Appendix D cover. The California Office of Historic Preservation, in its guidelines for archaeological reports, indicates that confidential information on sites may need to be provided to review and regulatory agencies for management purposes (California Office of Historic Preservation 1990). Based on this guidance, the City defines “qualified reviewer” as a member of a review or regulatory agency with a “need to know” related to its responsibilities pertinent to a project. The City shall determine who would be a qualified reviewer on a case-by-case basis.

Prehistoric Setting

The earliest well-documented entry and spread of humans into California occurred at the beginning of the Paleo-Indian Period (10,000–6000 B.C.). Few archaeological sites have been found in the Valley that date to the Paleo-Indian or the Lower Archaic (6000–3000 B.C.) time periods, however archaeologists have recovered a great deal of data from sites occupied by the Middle Archaic period (3000–500 B.C.) when the broad regional patterns of foraging subsistence strategies gave way to more intensive procurement practices. Permanent villages that were occupied throughout the year were established, primarily along major waterways. The onset of status distinctions and other indicators of growing sociopolitical complexity mark the Upper Archaic Period (500 B.C.–A.D. 700). Several technological and social changes characterized the Emergent Period (A.D. 700–1800), such as the bow and arrow and distinctions in social status linked to acquired wealth.

The project site is generally considered to be in Northern Valley Yokuts territory. The Northern Valley Yokuts occupied the land on either side of the San Joaquin River from the delta to south of Mendota. The Diablo range probably marked the western boundary of Yokuts territory; the eastern boundary would have lain along the Sierra Nevada

foothills. The late prehistoric Yokuts may have been the largest ethnic group in pre-contact California. However, because of their rapid decimation as a result of disease, missionization, and Euro-American settlement, the Northern Valley Yokuts are generally not well documented in the ethnographic record.

The Northern Valley Yokuts were organized into at least 11 small political units or tribes. Each tribe had a population of approximately 300 people, most of who lived within one principal settlement that usually had the same name as the political unit. Within the villages, structures included sweathouses, ceremonial chambers, and oval single-family dwellings made of tule. Northern Valley Yokuts material culture included a wide range of implements, including acorn mortars and pestles; snares, bows and spears used in hunting; tule boats; and a wide variety of basketry.

Solano Archaeological Services requested two records searches of the Sacred Lands file maintained by the NAHC, one for each property that comprises the project site. The results of both searches indicated the presence of a nearby Sacred Land. It is not clear if there is more than one Sacred Land near the properties or if the same Sacred Land was found in both searches.

The NAHC provided lists totaling seven Native American individuals or organizations that may have knowledge of cultural resources in or near the project site, with a particular note that the Northern Valley Yokuts tribe should be contacted. The representative for the Northern Valley Yokuts, Katherine Erolinda Perez, responded by stating the Hoggan property is sensitive for inadvertent discovery and recommends that all future ground disturbing activities be monitored. She also noted that an unrecorded prehistoric habitation site existed within a half-mile radius of the Hoggan property. In a follow-up telephone call to Solano Archaeological Services, Ms. Perez stated that an unmapped and unrecorded prehistoric habitation site lies in the vicinity of the Sanchez property; as such, the property is also sensitive for inadvertent discovery of prehistoric resources (Coleman, pers. comm.). In addition to the above contact, the City of Stockton conducted formal AB 52 notification to Native American tribes. The results of that notification are discussed below.

Historic Setting

Euro-American contact with the Northern Valley Yokuts began with infrequent excursions by Spanish explorers traveling through the Sacramento-San Joaquin Valleys in the late 1700s to early 1800s. The Spanish, and later Mexican, governments of California tried to encourage settlement by awarding large plots of land, called ranchos, to prominent men. The project site was part of one such grant, Charles M. Weber's *El Campo De Los Franceses*. Weber moved from San Jose after being given a half-interest in the rancho, and he purchased the other half-interest after the end of the Mexican Period. Weber founded the City of Stockton in 1850, and the City incorporated that same year.

One of the key components to the settlement of the San Joaquin Valley was the availability of transportation, which was addressed in the 1870s when the Central Pacific Railroad constructed its line through the San Joaquin Valley to reach southern California. This affected the valley transportation network, which in turn affected passenger travel and the ability of farmers and ranchers to sell their goods to distant markets. During the late 1800s, the San Joaquin Valley became the center of California's wheat belt. While ranching remained an important industry, the expansion of large-scale irrigation in the early 1900s made possible the production of a variety of fruits and vegetables, vineyards, alfalfa, and cotton, among other crops. During the latter part of the 19th century, the manufacture of agricultural tools and equipment became a major industry in Stockton. By the conclusion of the 19th century, Stockton witnessed increased commercial activity as a hub of transportation and agriculture on the Sacramento/San Joaquin Delta.

The establishment of a State highway system in the early- to mid-20th century was the next major transportation development. This included two north-south highways through the Central Valley. One corresponded to today's SR 99 in the interior; the second was constructed along the slope of the Coast Range. The routes that passed through population centers, particularly during the latter half of the 20th century, witnessed the growth of residential, commercial, and industrial complexes along these corridors and development of the modern freeway system.

A records search for the Hoggan property indicated that three cultural resources studies had been conducted in or adjacent to the property prior to the Solano Archaeological Services investigation. Only one cultural resource site has been recorded – the Bergs Canal built within North Littlejohns Creek. Three other historic resources have been recorded within a one-half-mile radius of the Hoggan property; all three are located along SR 99.

A records search for the Sanchez property indicated that 22 cultural resources studies had been conducted in or near the property prior to the Solano Archaeological Services investigation. Historical topographic maps and a 1967 historic aerial photograph indicated the presence of a potential historical resource – an unrecorded ditch and road segment at least 50 years old. This segment was verified and recorded during the field survey of the Sanchez property.

REGULATORY FRAMEWORK

CEQA Guidelines Section 15064.5

Criteria specified in CEQA Guidelines Section 15064.5 suggest that an "important historical or archaeological resource" is one which generally meets the criteria for listing in the California Register of Historical Resources, including the following:

- Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;

- Is associated with the lives of persons important in California’s past;
- Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic value; or
- Has yielded, or may be likely to yield, information important in prehistory or history.

If a resource does not meet any of the above criteria, it does not preclude a lead agency from determining that a resource may be a historical resource as defined in Public Resources Code Sections 5020.1(j) or 5024.1.

AB 52

In 2014, the California Legislature enacted AB 52, which requires CEQA consultation with Native American tribes on projects that could potentially affect resources of value to the tribes. The intent of this consultation is to avoid or mitigate potential impacts on “tribal cultural resources,” which are defined as sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either of the following:

- Included or determined to be eligible for inclusion in the California Register of Historical Resources, or
- Included in a local register of historical resources as defined in subdivision (k) of Public Resources Code Section 5020.1.

The tribal cultural resource must be a tangible resource for CEQA purposes, but the meaning or value attributed to that resource may be intangible. Only tribes that request to be on a CEQA lead agency’s notice list shall be consulted on a project. The project must be within the geographic area that is traditionally and culturally affiliated with the tribes.

Under AB 52, consultation with tribes on a notice list shall be initiated prior to the release of the CEQA document for public review. When a tribe requests consultation, the lead agency must provide the tribe with notice of a proposed project within 14 days either of a project application being deemed complete or when the lead agency decides to undertake the project if it is the agency’s own project. The tribe has 30 days from receipt of the notification letter to respond in writing. In the response, if consultation is requested, the tribe must designate a lead contact person. If the tribe requests consultation, then the lead agency has up to 30 days after receiving the tribe’s request to initiate formal consultation.

Matters which may be subjects of AB 52 consultation include the type of CEQA environmental review necessary, the significance of tribal cultural resources, and project alternatives or appropriate measures for preservation or mitigation of the tribal cultural resource that the tribe may recommend to the lead agency. The consultation process ends when either (1) the resource in question is not considered significant, (2) the parties agree to mitigate or avoid a significant effect on a tribal cultural resource, or (3) a party, acting

in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. Regardless of the outcome, a lead agency is still obligated under CEQA to mitigate for any significant environmental effects, as explicitly noted in AB 52.

Under California Government Code Sections 6254(r) and 6254.10 and 14 California Code of Regulations 15120(d), any information on tribal cultural resources that is submitted by the tribe during the environmental review process shall not be included in the CEQA environmental document or otherwise disclosed by the lead agency or any other public agency to the public without the prior consent of the tribe. A confidential appendix to the CEQA document containing such information may be prepared by the lead agency, which can be made available to qualified reviewers.

The City of Stockton provided formal AB 52 notification to the following tribes. Notification was provided to two representatives of both the Ione Band of Miwok Indians and the Wilton Rancheria. AB 52 notification materials are shown in Appendix D.

American Indian Council of Mariposa County
Buena Vista Rancheria of Me-Wuk Indians
California Valley Miwok Tribe
Ione Band of Miwok Indians
Northern Valley Yokuts
Torres Martinez Desert Cahuilla Indians
United Auburn Indian Community of the Auburn Ranch
Wilton Rancheria
Native American Heritage Commission

As of March 4, 2020, the City has received no consultation requests from any of the above tribes.

In addition to the AB 52 notification, during cultural resources studies on the Hoggan property, Solano Archaeological Services sent project notifications to the following tribes, based on recommendations of the NAHC:

- United Auburn Indian Community of the Auburn Rancheria
- Wilton Rancheria
- Northern Valley Yokuts
- Ione Band of Miwok Indians
- California Valley Miwok Tribe
- Buena Vista Rancheria of Me-Wuk Indians

Notifications on the Sanchez property were sent to the tribes listed above, along with the Sheep Rancheria of Me-Wuk Indians of California, again based on recommendations of the NAHC. One tribe contacted Solano regarding the Hoggan property, the United Auburn Indian Community, responded by e-mail stating that the tribe defers to the

Northern Valley Yokuts for project-specific recommendations. As noted above, the Northern Valley Yokuts responded with their concerns about potential project impacts on tribal cultural resources.

City of Stockton Municipal Code

The City of Stockton has established provisions in its Municipal Code to protect cultural resources. The section of the Municipal Code most relevant to the proposed project is Section 16.36.050, described below.

Section 16.36.050 - Cultural Resources

If a historical or archaeological resource or human remains may be impacted by a development project requiring a discretionary land use permit, the Secretary of the Cultural Heritage Board shall be notified, any survey needed to determine the significance of the resource shall be conducted, and the proper environmental documents shall be prepared. In addition:

- A. Historical Resources. Resources that have been identified as a landmark or part of a historic district in compliance with Chapter 16.220 (Cultural Resources) shall require a certificate of appropriateness (Section 16.220.060) if any exterior changes to the resource are proposed.
- B. Archaeological Resources. In the event that archaeological resources are discovered during any construction, construction activities shall cease, and the Community Development Department (Department) shall be notified so that the extent and location of discovered materials may be recorded by a qualified archaeologist, and disposition of artifacts may occur in compliance with State and federal law.
- C. Human Remains. In the event human remains are discovered during any construction, construction activities shall cease, and the County Coroner and Director shall be notified immediately in compliance with CEQA Guidelines 15064.5 (d). A qualified archaeologist shall be contacted to evaluate the situation. If the human remains are of Native American origin, the Coroner shall notify the NAHC within 24 hours of this identification. The NAHC will identify the most likely descendent of the Native American to inspect the site and provide recommendations for the proper treatment of the remains and associated grave goods.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5,
- Cause a substantial adverse change in the significance of an archaeological resource as defined in CEQA Guidelines Section 15064.5,
- Disturb any human remains, including those interred outside of formal cemeteries.

Also, a project may have a significant impact on the environment if it would cause a substantial adverse change in the significance of a tribal cultural resource, defined in California Public Resources Code Section 21074 as a site, feature, place, sacred place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, or object with cultural value to a California Native American tribe, and that is:

- Listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k), or
- A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in Public Resources Code Section 5024.1(c). In applying the Section 5024.1(c) criteria, the lead agency shall consider the significance of the resource to a California Native American tribe.

Impact CULT-1: Historical Resources

As noted, the Solano Archaeological Services memoranda revealed two historical resources – the Bergs Canal built within North Littlejohns Creek, and an unrecorded ditch and road segment on the Sanchez property. Both these resources are considered segments of larger canal systems. Although large irrigation systems played a large role in California’s early development of agriculture, individual segments lack historic integrity and remain a localized solution for irrigation south of Stockton. Also, preliminary research has not yielded a connection of significant people with the creation and construction of these resources, and the design of these resources is typical of larger irrigation ditches and does not exhibit any unique elements of construction. Although both resources are an example of older irrigation ditches created during California’s early agricultural boom, neither provides channels of research interest and are not the oldest, largest, or last example of such types of ditches.

Based on this, neither historical resource was determined to be eligible for listing in the California Register of Historical Resources. Since these resources are not considered to have significant historical value, any project impacts on these resources would be less than significant. It should be noted that the Bergs Canal resource is in North Littlejohns Creek, where no development would occur as a result of the setback agreement (see Chapter 7.0, Biological Resources).

Level of Significance: Less than significant

Mitigation Measures: None required

Impact CULT-2: Archaeological and Tribal Cultural Resources

The Solano Archaeological Services memoranda did not identify any prehistoric resources on the project site in the records search nor encountered any in the field survey. However, they noted that the project site is considered sensitive for cultural resources; in particular, a high potential for buried prehistoric resources exists. Should these resources be disturbed by project construction activities, this would be a potentially significant impact. Both studies recommended actions to take should presently undocumented buried archaeological deposits be encountered during project construction.

As noted, contact with the NAHC indicated the presence of a Sacred Land near both properties, and the Northern Valley Yokuts stated a prehistoric habitation site lies in the vicinity of the project site. The Yokuts also indicated that both the Hoggan and Sanchez properties are sensitive for inadvertent discovery of tribal resources and recommended that all future ground disturbing activities be monitored by a qualified archaeologist and a Native American monitor.

Requirements related to cultural resource protection during construction have been addressed by the Stockton Municipal Code, which requires construction activity to be halted at an uncovered archaeological site until it is evaluated. Mitigation measures described below provide more direction in complying with these requirements of the Stockton Municipal Code. These measures also would address the concerns of the Northern Valley Yokuts, as they are based upon measures that have been approved by the tribal representative for other projects. Implementation of these mitigation measures would reduce potential impacts on archaeological resources and tribal cultural resources to a level that would be less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

CULT-1: Prior to construction, construction personnel shall receive brief “tailgate” training by a qualified archaeologist in the identification of buried cultural resources, including human remains, and protocol for notification should such resources be discovered during construction work. A Yokuts tribal representative shall be invited to this training to provide information on potential tribal cultural resources.

CULT-2: If any subsurface historical or archaeological resources, including human burials and associated funerary objects, are encountered during construction, all construction activities within a 50-foot radius of the encounter shall be immediately halted until a qualified archaeologist can examine these materials, initially evaluate their significance and, if potentially significant, recommend measures on the disposition of the resource. The City shall be immediately notified in the event of a discovery, and if burial resources or tribal cultural resources are discovered, the City shall notify the appropriate Native American representatives. The contractor shall be responsible for retaining qualified professionals, implementing recommended mitigation measures and documenting mitigation efforts in written reports to the City.

CULT-3: If tribal cultural resources other than human remains and associated funerary objects are encountered, the City shall be immediately notified of the find, and the City shall notify the Yokuts tribal representative. The qualified archaeologist and tribal representative shall examine the materials and determine their “uniqueness” or significance as tribal cultural resources and shall recommend mitigation measures needed to reduce potential cultural resource effects to a level that is less than significant in a written report to the City, with a copy to the Yokuts tribal representative. The City will be responsible for implementing the report recommendations. Avoidance is the preferred means of disposition of tribal cultural resources.

Significance After Mitigation: Less than significant

Impact CULT-3: Human Burials

Cultural resource investigations to date have not revealed the presence of human burials on the project site. However, human remains potentially could be encountered during construction or other ground disturbing activities. As a result, the project has the potential to result in a significant cultural resources effect. Native American human remains encountered during project construction also would involve the potential for significant impacts. As noted, the Yokuts tribal representative has indicated concern about potential impacts on tribal cultural resources.

CEQA Guidelines Section 15064.5(e) describes the procedure to be followed when human remains are uncovered in a location outside a dedicated cemetery. All work in the vicinity of the find shall be halted and the County Coroner shall be notified to determine if an investigation of the death is required. If the County Coroner determines that the remains are Native American in origin, then the County Coroner must contact the Native American Heritage Commission within 24 hours. The Native American Heritage Commission shall identify the Most Likely Descendants of the deceased Native American, and the Most Likely Descendants may make recommendations on the disposition of the remains and any associated grave goods with appropriate dignity. If a

Most Likely Descendant cannot be identified or fails to make a recommendation, or the landowner rejects the recommendations of the Most Likely Descendant, then the landowner shall rebury the remains and associated grave goods with appropriate dignity on the property in a location not subject to further disturbance.

Compliance with CEQA Guidelines Section 15064.5(e) typically would ensure that impacts on any human remains encountered during project construction associated with the project would be less than significant. In addition, the Stockton Municipal Code has provisions generally similar to CEQA Guidelines Section 15064.5(e) regarding the discovery and disposition of human remains, with the additional requirement that the Community Development Director also be notified of a find. However, there is additional concern about Native American burials, particularly if grave goods are associated with a burial. Mitigation described below provides further instruction on the treatment of remains determined to be Native American. Implementation of this mitigation measure, along with compliance with CEQA Guidelines Section 15064.5(e) and the applicable provisions of the Stockton Municipal Code, would reduce project impacts on human burials to a level that would be less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

CULT-4: If project construction encounters evidence of human burial or scattered human remains, the contractor shall immediately notify the County Coroner and the City, which shall in turn notify the Yokuts tribal representative. The City shall notify other federal and State agencies as required. The City will be responsible for compliance with the requirements of California Health and Safety Code Section 7050.5 and with any direction provided by the County Coroner. If the human remains are determined to be Native American, the County Coroner shall notify the Native American Heritage Commission, which will notify and appoint a Most Likely Descendant. The Most Likely Descendant will work with the archaeologist to decide the proper treatment of the human remains and any associated funerary objects in accordance with California Public Resources Code Sections 5097.98 and 5097.991. Avoidance is the preferred means of disposition of the burial resources.

Significance After Mitigation: Less than significant

9.0 GEOLOGY, SOILS, AND MINERAL RESOURCES

ENVIRONMENTAL SETTING

Geomorphology and General Geology

The project site in the San Joaquin Valley in central California near the Sacramento-San Joaquin River Delta. The San Joaquin Valley is in the southern portion of the Great Valley Geomorphic Province. The Great Valley, also known as the Central Valley, is a topographically flat, northwest-trending, structural trough about 50 miles wide and 450 miles long. It is bordered by the Tehachapi Mountains on the south, the Klamath Mountains on the north, the Sierra Nevada on the east, and the Coast Ranges on the west. The elevation is approximately 32 feet above mean sea level at the Hoggan property and approximately 42 feet above mean sea level at the Sanchez property.

The San Joaquin Valley is filled with thick sedimentary rock sequences that were deposited as much as 130 million years ago. The sediments that form the Valley floor were derived largely from erosion of the Sierra Nevada. The smaller and steeper slopes on the west side of the Valley overlie sedimentary rocks more closely related to the Coast Ranges. Large alluvial fans have developed on each side of the Valley. The larger and more gently sloping fans are on the east side of the Valley, and they overlie metamorphic and igneous basement rocks. These basement rocks are exposed in the Sierra Nevada foothills and consist of metasedimentary, volcanic, and granitic rocks. The Geologic Map of the San Francisco-San Jose Quadrangle designates the underlying geology of the project site as the Modesto Formation, consisting of Quaternary sediments (Wagner et al. 1991).

Geological Conditions

Seismicity

There are several faults and potential fault traces located within the County, concentrated along its eastern and western margins. Faults are classified as to their potential for seismic activity based on evidence of past activity. An “active” fault is defined as one along which displacement has been demonstrated to occur within the past 11,700 years. A fault is considered “potentially active” if there is evidence of movement within the past 700,000 years and further movement is considered likely. An “inactive fault” shows no evidence of movement within the last 1.6 million years, and renewal activity is not considered likely. Fault rupture is a potential hazard that occurs within active earthquake fault zones. A fault zone has significant width, ranging from a few feet to several miles (Bryant and Hart 2007).

According to the Stockton General Plan 2040 EIR, there are no active or potentially active faults in the Stockton vicinity. The Stockton Fault is a south-dipping reverse fault that trends east-west across the Stockton area. The fault is not exposed at the surface. It is not a recently active fault in geological terms, and it has not been classified as an “active” fault by the California Geological Survey. The nearest active fault is the Greenville Fault, approximately 22 miles west-southwest of Stockton. The Greenville Fault is considered capable of a maximum moment earthquake magnitude of 6.0, with a low probability of an earthquake of greater magnitude (City of Stockton 2018b). Portions of the Concord-Green Valley and Hayward fault zones, 35 and 50 miles west of Stockton, and the Calaveras fault zone, approximately 40 miles southwest of Stockton, have also been rated as active within the last 200 years. The project site, along with the rest of San Joaquin County, is subject to seismic shaking from these fault zones, as well as the San Andreas Fault farther to the west (San Joaquin County 2016b).

Ground Shaking

The severity of seismic ground shaking depends on many variables, such as earthquake magnitude, proximity, local geology (including the properties of unconsolidated sediments), groundwater conditions, and topographic setting. In general, ground-shaking hazards are most pronounced in areas that are underlain by loosely consolidated soil/sediment. Earthquakes of magnitude 6.7 or greater can create ground accelerations severe enough to cause major damage to structures and foundations not designed to resist the forces generated by earthquakes. Underground utility lines are also susceptible where they lack adequate flexibility to accommodate the seismic ground motion.

The nearest active earthquake fault, the Greenville Fault, has an estimated likelihood of a magnitude 6.7 or greater earthquake of 3 percent. Stockton’s significant distance from active earthquake faults would help mitigate impacts related to ground shaking (City of Stockton 2018b).

Liquefaction

Liquefaction generally occurs in areas where moist, fine-grained, cohesionless sediment or fill materials are subjected to strong seismic ground shaking. Under certain circumstances, seismic ground shaking can temporarily transform an otherwise solid, granular material to a fluid state. Liquefaction is a serious hazard because buildings in areas that experience liquefaction may suddenly subside and suffer major structural damage. Liquefaction is most often triggered by seismic shaking, but it can also be caused by improper grading, landslides, or other factors. In dry soils, seismic shaking may cause soil to consolidate rather than flow, a process known as densification. Neither the California Geological Survey nor the U.S. Geological Survey has mapped any seismically-induced liquefaction hazard zones in the Stockton area (City of Stockton 2018b).

Other Geological Hazards

Subsidence is the sinking of a large area of ground surface in which the material is displaced vertically downward, with little or no horizontal movement. The San Joaquin Valley and the Sacramento-San Joaquin Delta are areas that have experienced subsidence. The main cause of subsidence in valley areas is the withdrawal of groundwater from aquifers. If the amount of groundwater withdrawn exceeds the amount by which the groundwater is replaced, then clay beds in the aquifer may be compressed to the point that they no longer expand to their original thickness after groundwater recharge. When the clay particles in the beds settle, the beds become effectively thinned, resulting in permanent land subsidence at the ground surface. Subsidence is not anticipated outside of the Delta area. The project site is not within the legally defined Delta area.

Soils and Soil Conditions

According to the Soil Survey of San Joaquin County, there are two predominant soil types underlying the project site (SCS 1992, NRCS 2018):

- Jacktone clay, 0 to 2 percent slopes (designated as 180 on Figures 9-1 and 9-2). This is a somewhat poorly drained soil also formed in alluvium from mixed rock sources, and it is moderately deep to a hardpan. Permeability and runoff of Jacktone clay are slow, and the water erosion hazard is slight
- Stockton clay, 0 to 2 percent slopes (designated as 250 on Figures 9-1 and 9-2). This is a deep-to-hardpan, somewhat poorly drained soil formed in alluvium from mixed rock sources. Permeability and runoff of Stockton clay are slow, and the water erosion hazard is slight.

The predominant soil underlying the Hoggan property is Stockton clay (Figure 9-1). A small area along the southern boundary of the Hoggan property contains Jacktone clay. The predominant soil on the Sanchez property is Jacktone clay (Figure 9-2). The west-central and southern portions of the property contain Stockton clay.

Expansive soils can change dramatically in volume depending on moisture content. When wet, these soils can expand; conversely, when dry, they can contract or shrink. Sources of moisture that can trigger this shrink-swell phenomenon include seasonal rainfall, landscape irrigation, utility leakage, and/or perched groundwater. Expansive soil can develop wide cracks in the dry season, and changes in soil volume have the potential to damage concrete slabs, foundations, and pavement. Special building/structure design or soil treatment are often needed in areas with expansive soils. Both Jacktone clay and Stockton clay soils have a high shrink-swell potential.

Potential soil erosion associated with construction and development and resulting impacts on water quality are addressed by State of California stormwater permit requirements and corresponding local implementation plans, ordinances and standards, including those adopted by the City of Stockton. Storm water pollution prevention controls are addressed

in detail in Chapter 12.0, Hydrology; however, soil erosion controls specific to construction work are described in the Regulatory Framework section below.

Paleontological Resources

Paleontological resources are fossils or groups of fossils that are unique, unusual, rare, uncommon or important, and those that add to an existing body of knowledge in specific areas. Surface examination of a study or project area often does not reveal whether paleontological resources are present. A search of the database of the Museum of Paleontology at UC Berkeley includes numerous records of vertebrate fossil localities related to the Modesto or the Riverbank Formations in the greater Central Valley. The project site is underlain by the Modesto Formation.

The Museum of Paleontology database showed that San Joaquin County has more than 800 documented fossil localities. Most paleontological specimens have been found in rock formations in the foothills of the Diablo Mountain Range, but remains of extinct animals could be found virtually anywhere in the county, especially along watercourses such as the San Joaquin River and its tributaries (San Joaquin County 2016b). However, only a handful of specimens are within the Stockton General Plan Planning Area, and those are identified as relatively recent. Due to the alluvial nature of the area, this should not be taken to suggest that additional localities are not present (City of Stockton 2016). There are no known paleontological resources on the project site.

Mineral Resources

Mineral resources within San Joaquin County are primarily sand, gravel, and other construction material deposits in the alluvial portion of the valley floor. Sand and gravel deposits have been identified along the Stanislaus River in San Joaquin County (DMG 1977). Portland cement concrete aggregate deposits also have been identified within San Joaquin County, but none are located on the project site (DMG 1988).

Oil and natural gas deposits have been identified throughout the Central Valley, with extensive natural gas deposits in the Delta area west of Stockton. The project site does not contain oil or natural gas fields. The nearest active field is the French Camp natural gas field south of Stockton and west of the project site (DOGGR 2001).

REGULATORY FRAMEWORK

Alquist-Priolo Earthquake Fault Zoning Act

The Alquist-Priolo Earthquake Fault Zoning Act, enacted in 1972 and subsequently amended, prohibits the location of most structures for human occupancy across the traces of active faults and to thereby mitigate the hazard of fault rupture. Under the Act, the State Geologist is required to delineate Earthquake Fault Zones along known active faults in California. Cities and counties affected by the zones must regulate certain development

projects within the zones, withholding development permits for sites within the zones until geologic investigations demonstrate that the sites are not threatened by surface displacement from future faulting (Bryant and Hart 2007).

The project site is not within an area mapped by the State Geologist as a “Zone of Required Investigation,” which includes Alquist-Priolo Earthquake Fault Zones. A Zone of Required Investigation is established where required to reduce the threat to public health and safety and to minimize the loss of life and property posed by earthquake-triggered ground failures (California Geological Survey 2017).

Seismic Hazards Mapping Act

The Seismic Hazards Mapping Act was passed in 1990 to address earthquake hazards such as seismically-induced liquefaction and landslides. Under the Act, seismic hazard zones are mapped through the Seismic Hazards Zonation Program of the California Geological Survey to identify areas prone to earthquake-induced liquefaction, landslides, and amplified ground shaking. The purpose of the Act is to reduce the threat to public health and safety and to minimize the loss of life and property that may result from earthquake-triggered ground failure. Section 2697(a) of the Act states that cities and counties shall require, prior to the approval of a project located in a seismic hazard zone, a geotechnical report defining and delineating any seismic hazard. As noted, the project site is not within an area mapped by the State Geologist as a Zone of Required Investigation, which includes Seismic Hazards Mapping Act zones.

California Building Code

The California Building Code is included in Title 24 of the California Code of Regulations and incorporates the International Building Code, a model building code adopted across the United States. The California Building Code is updated every three years, and the current 2016 version took effect January 1, 2017. The City of Stockton adopted the California Building Code by reference pursuant to Title 15, Chapter 15.40, Section 15.40.010 of the City’s Municipal Code.

The California Building Code contains building requirements that address likely ground shaking hazards that may occur in Stockton. It can require detailed soils and/or geotechnical studies in areas of suspected geological hazards, such as unstable geologic units that may be subject to collapse, subsidence, landslides, liquefaction, or lateral spreading.

Construction General Permit

Construction projects that involve one acre or more of ground disturbance are required to obtain a Construction General Permit, issued by the SWRCB. Discharges subject to the Construction General Permit must develop and implement a Storm Water Pollution Prevention Plan (SWPPP), which includes a site map and description of construction activities and identifies the Best Management Practices (BMPs) that will be employed to

prevent soil erosion and discharge of other construction-related pollutants that could contaminate nearby water resources. A monitoring program is generally required to ensure that BMPs are implemented according to the SWPPP and are effective at controlling discharges of stormwater-related pollutants. The City of Stockton has incorporated the Construction General Permit as part of its water quality control program, which is described in Chapter 12.0, Hydrology.

Modifications to the Construction General Permit in 2010 established BMP and monitoring requirements through a “risk-based” approach. Construction activities would be assessed for the risk that erosion and sedimentation generated by the activity would pose to water quality in the area, based on potential rainfall likelihood and intensity and on the sensitivity of waters receiving runoff from the construction site.

Surface Mining and Reclamation Act

As mandated by the Surface Mining and Reclamation Act, the California Geological Survey has classified mineral resource development potential of lands in counties into an appropriate Mineral Resource Zone (MRZ), in accordance with the California Mineral Land Classification System. Local agencies are required to use this information when developing land use plans and when making land use decisions. The MRZ classifications include:

MRZ-1 - Areas of No Mineral Resource Significance

MRZ-2 - Areas of Identified Mineral Resource Significance

MRZ-3 - Areas of Undetermined Mineral Resource Significance

MRZ-4 - Areas of Unknown Mineral Resource Significance

The Mineral Land Classification Map, prepared by the California Division of Mines and Geology, designates the project site and surrounding lands as MRZ-1. An MRZ-1 designation in the Stockton-Lodi region indicates that the soils contain excessive amounts of clay, silt or other deleterious material for use as Portland cement concrete-grade aggregate (DMG 1988). Neither the City of Stockton nor San Joaquin County General Plans has identified any mineral resources on or near the project site.

Stockton Municipal Code

Section 15.48.050 of the Stockton Municipal Code, entitled Construction and Application, includes a requirement that seeks to mitigate hazards associated with erosion, stating that “During construction, construction activities shall be designed and conducted to minimize runoff of sediment and all other pollutants onto public properties, other private properties and into the waters of the United States.” Section 15.48.110, entitled Erosion Control Requirements, contains specific provisions for erosion control for those construction projects where a grading permit is not required. Section 15.48.070

includes requirements for a grading permit that apply to most construction projects. Such permits require implementation of erosion control measures, often referred to as BMPs.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death, involving rupture of a known earthquake fault, strong seismic ground shaking, seismic-related ground failure (including liquefaction), or landslides.
- Result in substantial soil erosion or the loss of topsoil,
- Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse,
- Be located on expansive soil as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property,
- Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater,
- Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature,
- Result in the loss of availability of a known mineral resource that would be of value to the region and residents of the state, or
- Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan.

Regarding the fifth bullet point, since future development would connect to the City of Stockton's wastewater system, it would not use septic systems. Therefore, this issue is not analyzed in this EIR.

Impact GEO-1: Faulting and Seismicity

As previously noted, there are no active or potentially active faults within or near the project site. The project site is not within an Alquist-Priolo Earthquake Fault Zone. The project would have no impact related to fault rupture.

The project site, along with the rest of the City, is subject to seismic shaking from active faults outside San Joaquin County. Proposed building construction would be required to incorporate engineering design features that would be in accordance with the adopted California Building Code. Compliance with the California Building Code and the seismic design criteria therein would enable structures to withstand projected seismic shaking. Impacts related to seismicity would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact GEO-2: Other Geologic Hazards

The project site and its surroundings are flat and therefore not prone to landslide hazards. As noted, subsidence is not considered a potential hazard outside the Delta region, nor are there identified areas where liquefaction could occur. The Norcal Logistics Center EIR notes that the types of soils and the depth to groundwater in the area provide little potential for ground failures (ESA 2014). The City typically requires a geotechnical study to be provided in conjunction with new development, especially when large structures are proposed. The geotechnical study would identify any geological or soil issues that structural engineering and design would address to avoid potential adverse effects. The project would have no impact related to other geologic hazards.

Level of Significance: No impact

Mitigation Measures: None required

Impact GEO-3: Soil Erosion

Both Jacktone clay and Stockton clay soils have a low potential for soil erosion. Project construction activities would loosen the soil, leaving it exposed to potential water and wind erosion. The eroded soils, in turn, could be transported off the project site by runoff or wind.

As noted, the City of Stockton has a water quality program that is applicable to potential erosion from construction activities, including a requirement for projects disturbing one acre or more of soil to obtain a Construction General Permit. Proposed development on the project site would need to obtain a Construction General Permit and comply with its provisions, including the preparation and implementation of a Storm Water Pollution Prevention Plan (SWPPP) that would control soil erosion and sedimentation. As part of the SWPPP, the developer shall incorporate an Erosion Control Plan consistent with all applicable provisions of the SWPPP within the site development plans.

Additionally, the project would comply with SJVAPCD Regulation VIII, which is discussed in Chapter 6.0, Air Quality. The measures specified in Regulation VIII would control dust emissions, thereby reducing potential wind erosion impacts. Compliance with the requirements of the Construction General Permit and SJVAPCD Regulation

VIII, as well as with applicable provisions of the Stockton Municipal Code, would make potential construction erosion impacts less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact GEO-4: Expansive Soils

As noted, both soils on the project site have a high shrink-swell potential. Expansive soils can lead to damage of buildings and supporting infrastructure if not addressed. As such, the existence of expansive soils is a potentially significant impact.

The City often requires submittal of geotechnical information and incorporation of geotechnical recommendations into development plans prior to approval of future development, particularly large developments. Mitigation Measure GEO-1 would require preparation of a geotechnical study with recommendations to minimize or eliminate potential geotechnical issues, including expansive soils. With implementation of this mitigation measure, expansive soil impacts would be less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

GEO-1: Prior to site development plan approval, a site-specific, design-level geotechnical study shall be completed for the proposed construction areas. The study shall include an evaluation of potential geologic and soil hazards, including the presence of expansive soils. The study shall recommend design and construction features to reduce the potential impact of identified hazards on the proposed development if the hazard is considered significant. The recommendations included in the study shall be incorporated in design and construction documents and implemented during development.

Significance After Mitigation: Less than significant

Impact GEO-5: Paleontological Resources and Unique Geological Features

Geological materials underlying the site consist of mixed alluvial deposits. There are no unique geological features located on the project site that would be indicative of any special resources.

As noted above, no evidence of paleontological resources on the project site was found. Nevertheless, it is conceivable that excavation associated with project development could unearth paleontological materials. The Modesto Formation, which underlies the project site, has been identified as a potential location for paleontological resources. Mitigation Measure GEO-2 provides for interruption of construction activities in such an event, inspection of resources encountered by a qualified paleontologist, and mitigation of

potential effects as specified by the paleontologist. Implementation of Mitigation Measure GEO-2 would reduce potential paleontological effects to a level that is less than significant.

Level of Significance: Potentially significant

Mitigation Measures:

GEO-2: If any subsurface paleontological resources are encountered during construction, all construction activities within a 50-foot radius of the encounter shall be immediately halted until a qualified paleontologist can examine these materials, initially evaluate their significance and, if potentially significant, recommend measures on the disposition of the resource. The City shall be immediately notified in the event of a discovery. The contractor shall be responsible for retaining qualified professionals, implementing recommended mitigation measures and documenting mitigation efforts in written reports to the City.

Significance After Mitigation: Less than significant

Impact GEO-6: Access to Mineral Resources

There are no identified mineral, petroleum, or natural gas resource areas on the project site, nor are there any active mining operations or petroleum/natural gas extraction on or near the project site. The project would have no effect on the availability of or access to locally designated or known mineral resources. The project would have no impact on mineral resources.

Level of Significance: No impact

Mitigation Measures: None required

Figure 9-1

Soil Map, Hoggan Property

Figure 9-2

Soil Map, Sanchez Property

10.0 GREENHOUSE GAS EMISSIONS

ENVIRONMENTAL SETTING

Global Climate Change and Greenhouse Gases

Global climate change is a shift in the “average weather,” or climate, of the Earth as a whole. Recent scientific observations and studies indicate that global climate change, linked to an increase in the average global temperature that has been observed, is now occurring. There is a consensus among climate scientists that the primary cause of this change is human activities that generate emissions of greenhouse gases (GHGs) (CAPCOA 2009). GHGs are gases that trap heat in the earth’s atmosphere. They include carbon dioxide, the most abundant GHG, as well as methane, nitrous oxide, and other, less abundant gases.

GHGs vary in their heat-trapping properties. Because of this, measurements of GHG emissions are commonly expressed in carbon dioxide equivalent (CO₂e), in which emissions of all other GHGs are converted to equivalent carbon dioxide emissions. GHG emissions in California in 2016 were estimated at 429.33 million metric tons CO₂e – a decrease of approximately 13.0% from the peak level in 2004. Transportation was the largest contributor to GHG emissions in California, with approximately 41% of total emissions. Other significant sources included industrial activities, with 21% of total emissions, and electric power generation, both in-state and imported, with 16.0% of total emissions (ARB 2018). Total GHG emissions from Stockton in 2005 were an estimated 2,360,932 metric tons CO₂e. Of the total emissions, approximately 48% percent came from on-road transportation and 33% came from building energy use (City of Stockton 2014).

Concerns related to global climate change include the direct consequences of a warmer climate, but also include indirect effects such as reduced air quality, reduced snowpack, higher-intensity storms, and rising sea levels. All these changes have implications for the human environment, as well as existing ecosystems and the species that depend on them. The United Nations Intergovernmental Panel on Climate Change has concluded that stabilization of greenhouse gases at a concentration of 400-450 parts per million (ppm) CO₂e is required to keep mean global warming below 2° Celsius, which is considered necessary to avoid dangerous impacts of climate change (IPCC 2001). According to data collected by the National Oceanic and Atmospheric Administration, the carbon dioxide concentration in the atmosphere was 413.92 ppm in June 2019 (NOAA 2019).

The State of California, through a collaboration of three agencies, has prepared Climate Change Assessments that provide scientific assessments on the potential impacts of climate change in California and reports potential adaptation responses. The most recent report, issued in 2019, includes assessments of climate change impacts by region,

including the San Joaquin Valley. Potential climate change impacts occurring in the San Joaquin Valley include the following (Westerling et al. 2018):

- Acceleration of warming across the region and state.
- More intense and frequent heat waves.
- Higher frequency of catastrophic floods.
- More intense and frequent drought.
- More severe and frequent wildfires.
- Accelerating sea level rise.

The consequences of these impacts would fall on the following sectors in the San Joaquin Valley:

- Agriculture is one of the most vulnerable sectors due in part to more frequent and severe drought, as well as tighter water supply. Regulatory and physical constraints on water supply for agriculture, and environmental factors such as warmer temperatures and more variable precipitation, new pests, and reduced chill hours will affect agricultural decision-making and implementation.
- Ecosystems are highly vulnerable to climate change given existing anthropogenic stressors and the lack of organization of landscape-scale science, funding, and mitigation of adverse impacts within the region. This is particularly the case during prolonged droughts, when scarce water supply disproportionately impacts ecosystems.
- Water resources will be severely impacted by climate change. Regional climate trends are likely to reinforce naturally highly variable precipitation regimes, but with prolonged periods of drought and pronounced precipitation events. At higher elevations, more precipitation as rain and less as snow will result in a fundamental shift in the hydrologic regime, with greater surface water flows over shorter periods of time. In all, the increased variability in timing and magnitude of surface water will result in a cascade of downstream effects, including changes in reservoir operations for flood protection, less available surface water during summer when irrigation requirements are highest, and decreased water quality. Water quality will be degraded directly, from increased stream temperatures reducing cold water management options for fisheries or from the increase in concentration of contaminants given diminished flows.
- Infrastructure, including urban, water, and transportation systems, may face increased stress from higher temperatures and extreme precipitation events, including droughts and floods. Increasing urbanization in the San Joaquin Valley – and uneven land use planning throughout the region – is likely to hinder efficient and cost-effective investments in regional infrastructure.

- Public health will be exacerbated by many negative impacts from climate change. Warmer temperatures will facilitate the spread of disease, worsen air quality from extended agricultural fallowing, and challenge food security in disadvantaged communities. At the same time, concentration of pollutants in drinking water, particularly in small community water systems and rural household drinking wells, may increase the incidence of waterborne diseases. Disadvantaged rural communities are likely to experience more intense impacts from extreme events compared to urbanized areas.

REGULATORY FRAMEWORK

International

Global climate change is a subject of longstanding international dialogue and action, dating from the 1988 establishment of the Intergovernmental Panel on Climate Change to further the understanding of human-induced climate change, its potential impacts, and options for adaptation and mitigation (IPCC 2004). Action on the international level has been limited, as not all countries have been able to agree on a global strategy. In 2015, the Paris Agreement was reached among 196 countries, with each country pledging to take actions to decrease GHG emissions to reach the overall goal of limiting the increase in global temperature to no more than 2° Celsius. Although the United States was a signatory to the Paris Agreement, the current presidential administration recently announced its intention to withdraw from it. Formal withdrawal from the agreement would not occur until November 2020 at the earliest.

Federal

Unlike the criteria air pollutants described in Chapter 6.0, Air Quality, GHGs have no “attainment” standards established by either the federal or state governments. Nevertheless, the EPA has found that GHG emissions endanger both the public health and public welfare under Section 202(a) of the Clean Air Act, due to their impacts associated with climate change (EPA 2009).

Although the federal government does not have a comprehensive GHG strategy, it has adopted some GHG emission reduction actions. In coordination with the U.S. Department of Transportation, EPA issued GHG emission and fuel economy standards for passenger vehicles and trucks that are intended to cut 6 billion metric tons of GHG emissions over the lifetimes of vehicles sold in model years 2012-2025. In 2010, the EPA set GHG emissions thresholds to define when permits under the New Source Review Prevention of Significant Deterioration and Title V Operating Permit programs are required for new and existing industrial facilities. However, a U.S. Supreme Court decision in 2014, along with a decision by a lower court, led to a hold on these regulations while the EPA considers revisions.

In 2013, the EPA proposed standards to cut carbon emissions from new power plants, which were adopted in 2015. In 2015, the EPA adopted the Clean Power Plan, which established guidelines for states in limiting carbon dioxide emissions from existing power plants. However, the current administration is not implementing either of these actions.

State

California has addressed climate change on its own initiative as early as 1988, when the California Energy Commission was designated as the lead agency for climate change issues. However, the most significant state activities have occurred since 2005, when executive orders and State legislation established the current framework for dealing with climate change. Several of these actions are described below.

Executive Orders S-3-05 and B-30-15

Executive Order S-3-05, signed by Governor Schwarzenegger in 2005, established GHG emission reduction targets for California. Specifically, GHG emissions would be reduced to the level of emissions in the year 2000 by 2010, to the level of emissions in the year 1990 by 2020, and to 80% below the 1990 emissions level by 2050. The desired 2050 GHG emission reduction is consistent with the Intergovernmental Panel on Climate Change objectives for stabilizing global climate change. The 2020 reduction goal set forth by S-3-05 was codified by AB 32, which is described below.

On April 29, 2015, Governor Brown signed Executive Order B-30-15, which advances the goals of Executive Order S-3-05 by establishing a GHG reduction target of 40% below 1990 emission levels by 2030. The 2030 reduction goal set forth by B-30-15 was codified by Senate Bill (SB) 32, which also is described below.

To date, the 2050 reduction goal has not been made State law, and the State has not prepared any plans to achieve the 2050 goal. In its ruling on *Cleveland National Forest Foundation v. SANDAG* (2017), the California Supreme Court stated that the CEQA lead agency did not abuse its discretion by declining to explicitly engage in an analysis of the consistency of projected 2050 GHG emissions with the goals in the executive order, given the lack of reliable means to forecast how future technology and State legislative action will affect future emissions. The same condition applies to this project; therefore, an analysis of project consistency with the 2050 reduction goal in Executive Order S-3-05 will not be conducted in this EIR.

AB 32

AB 32, the Global Warming Solutions Act of 2006, is State legislation that sets goals of reducing GHG emissions to year 2000 levels by 2010 and to year 1990 levels by 2020. These specific goals are directly related to the Governor's overall objectives established in Executive Order S-3-05. The State's initial planning efforts were oriented toward meeting the legislated 2010 and 2020 goals, while placing the State on a trajectory that will facilitate eventual achievement of the 2050 goal set forth in Executive Order S-3-05.

The ARB has primary responsibility for AB 32 implementation. ARB adopted a Climate Change Scoping Plan in 2008 with the purpose of meeting the AB 32 targets. The Scoping Plan details the various GHG reduction initiatives that will be undertaken by the State or passed down to local governments, and it quantifies the GHG emission reductions associated with each of the initiatives. The 2008 Scoping Plan proposed to reduce GHG emissions from the State's projected 2020 "business-as-usual" emissions by approximately 29%. Under the Scoping Plan, nearly 85% of the GHG reductions would be achieved under a "cap-and-trade" program and "complementary measures," including expansion of energy efficiency programs, increase in the use of renewable energy sources, and low-carbon fuel standards, among others. The remaining 15% would include measures applicable to GHG sources not covered by the cap-and-trade program (ARB 2008b).

The cap-and-trade program is the centerpiece of the GHG reduction program set forth in the Scoping Plan. In general, the program sets a "cap" on the total GHG emissions that would be allowed in California, which gradually decreases over time. Allowances for GHG emissions are sold at auction to industrial activities and utilities that emit large quantities of GHGs, which in turn can sell allowances that are unused to other activities that need more allowances (the "trade" component). The State Legislature recently extended the cap-and-trade program from its original expiration in 2020 to 2030, as part of a strategy to meet GHG reduction targets set by SB 32 (see below).

In May 2014, the ARB approved the First Update to the Scoping Plan. The 2014 Update lays the foundation for establishing a broad framework for continued emission reductions beyond 2020, on the path to the 2050 target set forth in Executive Order S-3-05. It recommends actions in nine sectors: energy, transportation, agriculture, water, waste management, natural and working lands, short-lived climate pollutants, green buildings, and the cap-and-trade program (ARB 2014).

Recently, the ARB released the California Greenhouse Gas Emission Inventory, with data from 2016. As noted above, total state GHG emissions were 429.33 million metric tons CO₂e. This total was approximately two million metric tons CO₂e below the 2020 target established by AB 32 (ARB 2018).

SB 32

In 2016, the State Legislature passed, and Governor Brown signed, SB 32. SB 32 extends the GHG reduction goals of AB 32 by requiring statewide GHG emission levels to be 40% below 1990 levels by 2030, in accordance with the target originally established by Executive Order B-30-15. The State has adopted an updated Scoping Plan that sets forth strategies for achieving the SB 32 target. The updated Scoping Plan continues many of the programs that were part of the previous Scoping Plans, including the cap-and-trade program, low-carbon fuel standards, renewable energy, and methane reduction strategies. It also addresses for the first time GHG emissions from the natural and working lands of California, including the agriculture and forestry sectors (ARB 2017). As noted, the cap-and-trade program has been extended from its original expiration in 2020 to 2030.

Executive Order B-55-18

On September 10, 2018, Governor Brown signed Executive Order B-55-18. This executive order set a statewide goal of achieving carbon neutrality no later than 2045. “Carbon neutrality” refers to achieving net zero carbon emissions (i.e., GHGs) by balancing a measured amount of carbon released with an equivalent amount sequestered or offset. After 2045, California shall achieve and maintain net negative GHG emissions. The goals set by Executive Order B-55-18 have not been codified, and the State has not yet prepared any plans to achieve these goals.

SB 375/Sustainable Communities Strategy

In 2008, the State enacted SB 375, which requires a metropolitan planning organization to include a Sustainable Communities Strategy in its Regional Transportation Plan (see Chapter 16.0, Transportation). The Sustainable Communities Strategy demonstrate an approach to how land use development and transportation can work together to meet GHG emission reduction targets for cars and light trucks. These targets, set by ARB, call for the region to reduce per capita GHG emissions. If a metropolitan planning organization is unable to meet the targets through the Sustainable Communities Strategy, then an alternative planning strategy must be developed which demonstrates how targets could be achieved.

SJCOG is the metropolitan planning organization for San Joaquin County and its incorporated cities. The ARB provided GHG reduction targets for the preparation of SJCOG’s 2014 Regional Transportation Plan, setting the targets at a 5% per capita reduction relative to 2005 levels by 2020, and a 10% per capita reduction relative to 2005 levels by 2035. These remain the targets in the recently adopted 2018 Regional Transportation Plan (SJCOG 2018a).

The adopted Sustainable Communities Strategy includes policies and supporting strategies designed to attain the GHG per capita reduction targets. Among the strategies that may be relevant to the project are improving transportation options linking residents to employment centers within and out of San Joaquin County, promoting safe and efficient strategies that improve the movement of goods by truck, and improving regional transportation system efficiency (SJCOG 2018a). It should be noted that SJCOG has no authority to enforce the policies and strategies in the Sustainable Communities Strategy; the ultimate decisions regarding land use remain with the local governments.

Local

City of Stockton Climate Action Plan

The City of Stockton adopted a Climate Action Plan (CAP) in 2014, in compliance with a Settlement Agreement with the California Attorney General and the Sierra Club related to the City’s adopted General Plan 2035 and associated EIR. The CAP “outlines a framework to feasibly reduce community GHG emissions in a manner that is supportive

of AB 32 and is consistent with the Settlement Agreement and 2035 General Plan policy” (City of Stockton 2014).

The CAP sets a GHG emission reduction target of 10% below 2005 GHG emission levels by 2020, or approximately 20.6% below 2020 “business as usual” GHG emissions (i.e., 2020 GHG emissions that are unmitigated), which is the level by which the State has set its emission reduction goal. Approximately 83% of the reductions needed to achieve the City’s GHG reduction goal are achieved through state-level programs, and 17% are achieved through City-level programs. The largest GHG reductions are identified in the areas of building energy (both energy efficiency and renewable energy), transportation, and waste. It should be noted that the GHG emission inventory on which CAP targets and policies are based did not include heavy industrial sources.

Approximately 1% of the total reduction would be achieved through a Development Review Process through which development projects requiring discretionary approval from the City must demonstrate a 29% reduction from 2020 business-as-usual GHG emissions, consistent with the SJVAPCD target. Appendix F of the CAP has a Climate Impact Study Process, which is part of the Development Review Process, that describes BMPs to reduce GHG emissions from construction and operational activities. Development must identify the BMPs or other mitigation that would provide the reduction in GHG emissions (City of Stockton 2014).

Stockton General Plan 2040

The following Stockton General Plan 2040 policies and implementing actions are relevant to this project (City of Stockton 2018a):

- Action CH-5.1B: Maintain and implement the City of Stockton Climate Action Plan (CAP) and update the CAP to include the following:
 - Updated communitywide GHG emissions inventory;
 - 2030 GHG emissions reduction target, consistent with SB 32;
 - Estimated 2030 GHG emissions reduction benefits of State programs;
 - Summary of the City’s progress toward the 2020 local GHG emissions reduction target;
 - New and/or revised GHG reduction strategies that, when quantified, achieve the 2030 reduction target and continue emission reductions beyond 2030; and
 - New or updated implementation plan for the CAP.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment, or
- Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases.

This EIR conducts its GHG analysis in accordance with CEQA Guidelines Section 15064.4, which states that a lead agency should make a good-faith effort, based to the extent possible on scientific and factual data, to describe, calculate, or estimate the amount of GHG emissions resulting from a project. CEQA Guidelines Section 15064.4(b) states that a Lead Agency should consider the following factors, among others, when assessing the significance of impacts from GHG emissions on the environment:

- The extent to which the project may increase or reduce GHG emissions as compared to the existing environmental setting.
- Whether the project emissions exceed a threshold of significance that the lead agency determines applies to the project.
- The extent to which the project complies with regulations or requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of GHG emissions.

Some jurisdictions have established quantitative thresholds for determining the significance of project GHG emissions from construction activities and project operations. Neither the City, San Joaquin County, nor SJVAPCD has established such quantitative significance thresholds, although the SJVAPCD recommends a 29% reduction from business-as-usual GHG levels for project operational emissions. As noted above, the CAP determined that approximately 83% of the GHG reductions targeted by the City would be accomplished by statewide measures, while 17% would be accomplished by local measures. Local measures include the Development Review Process, building energy use measures, land use and transportation measures, and waste generation and water conservation measures, among others. Based on these percentages, approximately 5% of GHG reductions would be required by local measures. For the purposes of this analysis, a project that can attain at least a 5% reduction in GHG emissions from business-as-usual levels would have impacts on GHG reduction plans that would be less than significant.

Impact GHG-1: Project GHG Construction Emissions and Consistency with Applicable Plans and Policies

The CalEEMod model estimated the total GHG construction and operational emissions associated with the proposed project site development (see Appendix C of this EIR). As noted in Chapter 6.0, Air Quality, CalEEMod used the optional Sanchez property development figures that were used in the traffic analysis (see Table 16-1 in Chapter 16.0, Transportation). Table 10-1 presents the results of the CalEEMod run.

TABLE 10-1
PROJECT GHG EMISSIONS

GHG Emission Type	Unmitigated Emissions (metric tons CO₂e)	Mitigated Emissions (metric tons CO₂e)
Construction – Proposed Project ¹	3,071	3,071
Construction – Market Driven Project ¹	2,166	2,166
Operational – Proposed Project ²	13,764	11,217
Operational – Market Driven Project ²	15,568	12,595

¹ Maximum GHG emissions for calendar year.

² Annual emissions.

Source: California Emissions Estimator Model v. 2016.3.1.

Based on results from the CalEEMod run, maximum project construction GHG emissions for a calendar year for the proposed project would be approximately 3,071 metric tons CO₂e for an assumed construction period of approximately five years. For the Market Driven Project described in Chapter 16.0 Transportation, maximum project construction emissions would be approximately 2,166 metric tons. Construction emissions would occur only during construction work and would cease once work is completed. In addition, implementation of rules described in Chapter 6.0, Air Quality, that are designed to reduce air pollutant emission is also expected to reduce incrementally the amount of GHGs generated by project construction. Nevertheless, project GHG construction emissions are considered potentially significant.

As discussed in Chapter 6.0, the project would be required to observe SJVAPCD Rule 9510, the Indirect Source Rule. Rule 9510 focuses on reductions in NO_x and particulate matter emissions. However, it is expected that actions taken to comply with Rule 9510 would also lead to an incidental reduction in GHG emissions, though the amount of this reduction cannot be determined.

The ARB has implemented the Regulation for In-Use Off-Road Diesel Fueled Fleets, which applies to all self-propelled off-road diesel vehicles 25 horsepower or greater used in California and most two-engine vehicles (except on-road two-engine sweepers). The overall purpose of the Off-Road Regulation is to reduce emissions of NO_x and particulate matter from off-road diesel vehicles operating within California. The Off-Road Regulation imposes limits on idling and requires a written idling policy. It also requires

fleets to reduce their emissions by retiring, replacing, or repowering older engines, or by installing Verified Diesel Emission Control Strategies (i.e., exhaust retrofits). The requirements and compliance dates of the Off-Road Regulation vary by fleet size. As with SJVAPCD Rule 9510, compliance with the Off-Road Regulation would lead to an incidental reduction in GHG emissions, though the amount of this reduction cannot be determined.

The Climate Impact Study Process in the Stockton CAP describes construction BMPs to reduce GHG emissions from construction activities. These include having at least 3% of the construction fleet electric-powered and reducing idling time of construction equipment to three minutes. These measures have been incorporated as mitigation below. However, the reduction impact of these measures cannot be quantified to a project level, so it cannot be determined if implementation of these measures would reduce project impacts to a level that would be less than significant. Therefore, project impacts related to construction GHG emissions are considered significant and unavoidable.

Level of Significance: Potentially significant

Mitigation Measures:

GHG-1: The project shall implement the Off-Road Vehicles Best Management Practices specified in the Stockton Climate Action Plan. At least three (3) percent of the construction vehicle and equipment fleet shall be powered by electricity. Construction equipment and vehicles shall not idle their engines for longer than three (3) minutes.

Significance After Mitigation: Significant and unavoidable

Impact GHG-2: Project GHG Operational Emissions and Consistency with Applicable Plans and Policies

The CalEEMod run estimated that operational GHG emissions resulting from development under the proposed project would be approximately 13,764 metric tons CO_{2e} annually under “unmitigated” conditions (i.e., without implementation of any reduction measures). To estimate “mitigated” with project conditions, the CalEEMod run also incorporated the following project features and regulations that would reduce GHG emissions.

- Installation of sidewalk along currently unimproved frontage per City standards.
- Implementation of Employee Trip Reduction Plan (per SJVAPCD Rule 9410; see Chapter 6.0, Air Quality).
- Install high-efficiency lighting (55% lighting energy reduction).
- Implement required water conservation reduction (20% reduction in water use).
- Institute recycling and composting services (75% reduction in waste disposed).

With incorporation of these measures, estimated operational GHG emissions would be reduced to approximately 11,217 metric tons CO₂e annually, an approximately 18.5% reduction in GHG emissions from unmitigated levels.

The CalEEMod run estimated that operational GHG emissions resulting from development under the Market Driven Project scenario would be approximately 15,568 metric tons CO₂e annually under “unmitigated” conditions (i.e., without implementation of any reduction measures). Under “mitigated” conditions, estimated operational GHG emissions would be reduced to approximately 12,595 metric tons CO₂e annually, an approximately 19.1% reduction in GHG emissions from unmitigated levels.

As noted, a project that can show GHG reductions greater than 5% from the business-as-usual (unmitigated) level can be said to be consistent with the reduction goals of the Stockton CAP. As indicated in Table 10-1, project GHG operational emissions reduction under both development scenarios would be reduced by more than 5%. Since the Stockton CAP goals are intended to be consistent with both the State’s and SJVAPCD’s plans, this reduction would be consistent with the goals of these plans.

Per SB 32, the State has set a 2030 reduction target of 40% below 1990 GHG emission levels. The Stockton CAP does not have 2030 reduction targets. However, assuming the same growth in business-as-usual GHG emissions that was projected to occur between 2005 and 2020 by the CAP, the total 2030 business-as-usual GHG emissions in Stockton would be 3,025,292 metric tons CO₂e. Based on information in the CAP, the 2030 reduction target (40% below 1990 emissions) would be 1,074,672 metric tons CO₂e. Therefore, the percentage reduction from business-as-usual levels that would be required in 2030 would be approximately 64.5%.

The 2017 Scoping Plan proposes various measures to achieve the 2030 target. Most of these are State measures, such as use of the cap-and-trade program, the Short-Lived Climate Pollutant Plan, and achievement of the 50% renewable sources of electricity in the Renewables Portfolio Standard.¹ Based on estimates in the 2017 Scoping Plan, State actions would account for 89.8% of GHG reductions needed by 2030, with local actions accounting for approximately 9.3% of reductions. Applying this ratio to the percentage reduction for 2030, then approximately 6.0% of the reduction from 2030 business-as-usual levels would be achieved by local measures, including the Development Review Process. A project that can show GHG reductions greater than 6.0% can be said to be consistent with the reduction goals of SB 32. Project GHG operational emissions under both development scenarios would exceed this percentage. Therefore, the project would be consistent with the reduction goals of SB 32.

In summary, project GHG operational emissions would be consistent with both the GHG reduction goals of the Stockton CAP to 2020 and the GHG reduction goals of SB 32 for 2030. Project operational impacts on GHG emissions would be less than significant.

¹ Please refer to Chapter 17.0, Utilities and Energy, for a description of the Renewables Portfolio Standard.

Level of Significance: Less than significant

Mitigation Measures: None required

11.0 HAZARDS AND HAZARDOUS MATERIALS

ENVIRONMENTAL SETTING

This chapter focuses on health and safety issues associated with hazardous materials, proximity to airports, and wildfires. Chapter 6.0, Air Quality, addresses hazards from TAC emissions; Chapter 9.0, Geology, addresses geologic and soil hazards; and Chapter 12.0, Hydrology, addresses potential flooding hazards.

Hazardous Materials

The Norcal Logistics Center EIR described existing conditions related to hazardous materials on and near the center site. It noted that former agricultural uses, like those on the proposed project site, involved agricultural pesticide and chemical use. Motor oil contamination was identified on two parcels, APNs 181-10-02 and 181-10-05 (ESA 2014). There was no record of any hazardous material sites on either of the properties that comprise the proposed project site.

A report on hazardous materials sites that encompassed the Sanchez and Hoggan properties was prepared by EDR. The EDR report, available in Appendix E of this EIR, reviewed various hazardous material site databases to identify recorded sites within several distances up to a two-mile radius from a point approximately halfway between the two properties. This provides a characterization of hazardous material site conditions not only of the project site, but of the industrial area in southeast Stockton.

The EDR report noted that the CERS HAZ WASTE database of the California Environmental Protection Agency, which records sites that fall under hazardous chemical management, hazardous waste onsite treatment, and other programs, lists 16 sites within a mile of the project site. There are two sites within 1-2 miles of the project site where hazardous material cleanup is occurring or is being evaluated: the Youth Correctional Facility and Ripon Pacific, Inc. Also, there were eight Leaking Underground Storage Tank sites listed within 1.25 miles of the project site. All the cases for these sites are closed. The EDR report did not find recorded sites of any status on the Sanchez or Hoggan properties.

Data on hazardous waste and hazardous material use and transportation sites are kept in the GeoTracker database, maintained by the SWRCB, and in the EnviroStor database, maintained by the California Department of Toxic Substances Control (DTSC). GeoTracker and EnviroStor map the locations and provide the names and addresses of hazardous material sites, along with their contamination history and cleanup status. A search of both databases indicated no record of active hazardous material sites on or in the immediate vicinity of the Sanchez and Hoggan properties (SWRCB 2019, DTSC 2019).

A list of solid waste disposal sites identified by SWRCB that exhibit waste constituent levels outside the waste management unit as being above hazardous waste screening criteria did not contain any locations within the project vicinity (CalEPA 2016a). Likewise, a list by SWRCB containing sites under Cease and Desist Orders and Cleanup and Abatement Orders showed no locations near the project site (CalEPA 2016b).

Airport Hazards

Development near airports is potentially subject to hazards arising from airport operations. In general, development that concentrates residents and employees near airports is discouraged, both to avoid potential hazards associated with aircraft takeoffs and landings and to reduce exposure to noise associated with aircraft. Chapter 14.0, Noise, discusses potential noise impacts related to airport operations.

The closest public airport to the project site is Stockton Metropolitan Airport. Stockton Airport offers scheduled passenger air service, along with general aviation and air cargo services. The airport is approximately two miles southwest of the Hoggan property and three miles southwest of the Sanchez property. However, both properties are within the land use compatibility planning area for Stockton Metropolitan Airport.

Wildfire Hazards

Wildland fires are an annual hazard in San Joaquin County. Wildland fires burn natural vegetation on undeveloped lands and include rangeland, brush, and grass fires. Long, hot, and dry summers with temperatures often exceeding 100°F add to the county's fire hazard. Human activities are the major causes of wildland fires, while lightning causes the remaining wildland fires. High hazard areas for wildland fires are the grass-covered areas in the east and the southwest foothills of the county (San Joaquin County 2016b). The project site is not within these areas.

The Fire and Resource Assessment Program, managed by the California Department of Forestry and Fire Protection (Cal Fire), identifies fire threat based on a combination of two factors: 1) fire frequency, or the likelihood of a given area burning, and 2) potential fire behavior (hazard). These two factors are combined in determining the following Fire Hazard Severity Zones: Moderate, High, Very High, Extreme. These zones are mapped for two separate areas: State Responsibility Areas are where the State of California is financially responsible for the prevention and suppression of wildfires, while Local Responsibility Areas are where fire protection is typically provided by city fire departments, fire protection districts, counties, or by Cal Fire under contract to local government. The project site and surrounding lands are within a Local Responsibility Area and have not been placed in a Fire Hazard Severity Zone (Cal Fire 2007a, 2007b).

REGULATORY FRAMEWORK

Federal Hazardous Material Regulations

At the federal level, the principal agency regulating the generation, transport and disposal of hazardous substances is the EPA, under the authority of the Resource Conservation and Recovery Act (RCRA). The RCRA established a federal hazardous substance “cradle-to-grave” regulatory program that regulates the generation, transportation, treatment, storage and disposal of hazardous substances. Under RCRA, individual states may implement their own hazardous substance management programs if they are consistent with, and at least as strict as, the RCRA and if they receive EPA approval.

The EPA regulates hazardous substance sites under the Comprehensive Environmental Response Compensation and Liability Act, commonly referred to as Superfund. The purpose of Superfund is to provide authorities with the ability to respond to uncontrolled releases of hazardous substances from inactive hazardous waste sites that endanger public health and the environment. The subsequent Superfund Amendments and Reauthorization Act amended Superfund to, among other things, expand EPA’s response authority, strengthen enforcement activities at Superfund sites, and broaden the application of the law to include federal facilities. In addition, new provisions were added dealing with emergency planning and community right-to-know.

The U.S. Department of Transportation regulates the interstate transport of hazardous materials and wastes through implementation of the Hazardous Materials Transportation Act. This act specifies driver-training requirements, load labeling procedures, and container design and safety specifications. Transporters of hazardous wastes must also meet the requirements of additional statutes such as RCRA.

State Hazardous Material Regulations

Several state agencies regulate the transportation and use of hazardous materials to minimize potential risks to public health and safety, including the California Environmental Protection Agency and the Office of Emergency Services. The California Highway Patrol and Caltrans enforce regulations related to hazardous materials transport.

The DTSC is part of the California Environmental Protection Agency. It has the primary authority to enforce hazardous materials regulations for the generation, transport and disposal of hazardous wastes under the authority of the Hazardous Waste Control Law, with delegation of enforcement to local jurisdictions that enter into agreements with the agency (ESA 2014). DTSC is also responsible for overseeing the evaluation and cleanup of contaminated properties throughout California, including military facilities, school construction and expansion projects, permitted facilities, brownfields and voluntary agreements.

Under both RCRA and the Hazardous Waste Control Law, the generator of a hazardous substance must complete a manifest that accompanies the waste from the point of generation to the ultimate treatment, storage or disposal location. The manifest describes

the waste, its intended destination, and other regulatory information about the waste. Copies must be filed with the DTSC. Generators must also match copies of waste manifests with receipts from the treatment, storage or disposal facility to which it sends waste.

Local Hazardous Material Regulations

The Unified Hazardous Waste and Hazardous Management Regulatory Program, enacted in 1993, is a state and local effort to consolidate, coordinate, and make consistent existing programs regulating hazardous waste and hazardous materials management. The California Environmental Protection Agency adopted implementing regulations for the Unified Program in 1996.

The Unified Program is implemented at the local level by a Certified Unified Program Agency. The San Joaquin County Environmental Health Department was approved by the State as the Certified Unified Program Agency for the County and its incorporated cities. In that role, the County Environmental Health Department administers the California Accidental Release Prevention, Aboveground Petroleum Storage Act, Hazardous Waste Generator, Hazardous Waste Onsite Treatment, and Underground Storage Tank programs. It also provides the management and record keeping of hazardous materials through the Hazardous Materials Program. This program inspects businesses for compliance with the Hazardous Waste Control Law and issues hazardous materials/waste permits to businesses that handle quantities greater than or equal to 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas at any given time. Businesses issued these permits are required to submit a Hazardous Materials Business Plan, which includes an inventory of hazardous materials and hazardous wastes, and an emergency response plan for incidents involving hazardous materials and wastes.

Stockton Metropolitan Airport Land Use Compatibility Plan

The Airport Land Use Compatibility Plan (ALUCP) for Stockton Metropolitan Airport was adopted by SJCOG in 2016. The purposes of the ALUCP are to protect the public from the adverse effects of airport noise, to ensure that people and facilities are not concentrated in areas susceptible to aircraft accidents, and to ensure that no structures or activities encroach upon or adversely affect the use of navigable airspace. The ALUCP establishes land use compatibility zones within the Airport Influence Area (AIA) of Stockton Airport, which is the area covered by the ALUCP (Figure 11-1). Allowable development densities and intensities are specified within each zone, along with prohibited land uses and other development conditions, all of which are based on safety criteria in the ALUCP (Coffman Associates 2016).

Eight safety and compatibility zones have been established around Stockton Metropolitan Airport. The Hoggan property is mostly within Zone 7a, which allows a maximum non-residential development intensity of 450 persons per acre, requires airspace review of objects more than 100 feet tall, and prohibits the following land uses (Coffman Associates 2016):

- New or expansion of existing dumps or landfills, other than those consisting entirely of earth and rock.
- New dumps and landfills subject to applicable law and implementing advisories.
- Outdoor stadiums.
- Waterways that attract birds that may be a hazard to aircraft.
- Other hazards to flight.

The Sanchez property is mostly within Zone 7b, which has the same development conditions and prohibitions as Zone 7a, including the airspace review, except that waterways and expansion of existing dumps are not prohibited. A small portion of the northeastern portion of the Sanchez property is in Zone 8, which has no limit on development intensity and prohibits only flight hazards and new dumps and landfills, although airspace review is still required (Coffman Associates 2016).

Projects that could potentially affect airport operations are subject to review by the Airport Land Use Commission, members of which are the SJCOG Board of Directors. The Airport Land Use Commission reviews projects for consistency with the ALUCP prepared for the airport and to ensure that the project does not interfere with airport operations. Projects within the AIA of an airport are subject to Commission review. The project site is within the AIA of Stockton Metropolitan Airport.

San Joaquin County Emergency Operations Plan

An update to the San Joaquin County Emergency Operations Plan was adopted in April 2019. The primary purpose of the plan, prepared by the County Office of Emergency Services, is to outline the County's all-hazard approach to emergency operations to protect the safety, health, and welfare of its citizens throughout all emergency management mission areas. The plan is an all-hazards document describing the County's incident management structure, compliance with relevant legal statutes, other relevant guidelines, whole community engagement, continuity of government focus, and critical components of the incident management structure. Hazards include natural hazards such as floods, earthquakes, and extreme heat, along with technological hazards such as dam and levee failure and hazardous material releases and human-caused hazards such as civil disturbances and terrorism. (San Joaquin County OES 2019a).

As part of the preparation of the Emergency Operations Plan, evacuation routes have been designated in various parts of the County, including southeast Stockton. Within an area designated as the Stockton South East Evacuation Zone, Arch Road, Austin Road, and Mariposa Road have been designated as evacuation routes (San Joaquin County OES undated).

California Fire Code

The California Fire Code is found in California Code of Regulations Title 24, Part 9 and is revised and published approximately every three years by the California Building Standards Commission. It incorporates, by adoption, the International Fire Code of the International Code Council, with California amendments. This is the official Fire Code for the State and all political subdivisions. The City of Stockton has adopted all the sections of the California Fire Code, as published by the International Fire Code, as stated in Chapter 15.12 of the Stockton Municipal Code.

Stockton Municipal Code

The City of Stockton has established provisions in its Municipal Code related to hazards and hazardous materials. The sections of the Municipal Code most relevant to the proposed project are described below.

Section 16.28.030 – Aircraft Operations Overlay District

Chapter 16.28 regulates development and new land uses in overlay districts established by Section 16.16.020. Section 16.28.030 establishes the Airport Operations overlay district and provides height limits for structures in the vicinity of the Stockton Metropolitan Airport, based on zones or surfaces defined in the air space above the airport and its surroundings. It also requires that all proposed uses in the overlay district be consistent with the ALUCP.

Section 16.36.080 - Hazardous Materials

This section sets forth the standards for regulating the use, handling, storage, and transportation of hazardous materials. Per Section 16.36.080(A), a use permit is required for any new commercial, industrial, institutional, or accessory use, or major addition (over 10 percent) to an existing use within 1,000 feet of a residential zoning district that involves the manufacture, storage, handling, or processing of hazardous materials in sufficient quantities that would require permits as hazardous materials. In addition, this section provides standards for reporting, notification, new development, and both underground and above-ground storage of hazardous materials.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials,

- Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment,
- Emit hazardous emissions or handle hazardous or acutely hazardous materials within one-quarter mile of an existing or proposed school,
- Be located on a site included on a list of hazardous material sites compiled pursuant to Government Code Section 65962.5, and as a result create a significant hazard to the public or the environment,
- For a project located within an airport land use plan or within two miles of a public or public-use airport if no plan has been adopted, result in a safety hazard or excessive noise for people residing or working in the project area,
- Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan, or
- Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires.

Impact HAZ-1: Hazardous Material Transportation and Storage

Future development proposed by the project may require the storage, transport, use, and disposal of hazardous materials. Proposed warehouses may store finished goods or raw materials that may be considered hazardous to human health.

Project site activities that would transport or store hazardous materials would be required to do so in compliance with applicable local, state, and federal regulations. These requirements would include preparation and implementation of a Hazardous Materials Business Plan for activities that would transport or store certain quantities of hazardous materials. Compliance with existing hazardous material regulations and business plan provisions would reduce impacts related to routine transport, use, and storage of hazardous materials to a level that would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HAZ-2: Hazardous Material Releases

Construction activities on the project site may involve the use of hazardous materials such as fuels and solvents, and thus create a potential for hazardous material spills. Construction and maintenance vehicles would transport and use fuels in ordinary quantities. Fuel spills, if any occur, would be minimal and would not typically have significant adverse effects. Potential hazardous materials spills during construction are addressed in the required SWPPP, described in Chapter 9.0, Geology. In accordance with SWPPP requirements, contractors have absorbent materials at construction sites to clean

up minor spills. Other substances used in the construction process would be stored in approved containers and used in relatively small quantities, in accordance with the manufacturers' recommendations and/or applicable regulations.

An issue of concern is the proximity of a "disadvantaged community" to the proposed development (see Chapter 13.0, Land Use, for a description of a disadvantaged community). As previously noted, the Hoggan property is across North Littlejohns Creek from residences along Marfargoa Road. Factors in determining the existence of a disadvantaged community include the presence of diesel PM and hazardous waste generators and facilities. Chapter 6.0, Air Quality, analyzes potential diesel PM impacts on sensitive receptors near the Hoggan property. Although proposed development on the Hoggan property would be a warehouse, which uses a limited amount of hazardous materials, other development allowed by the IL zone may use hazardous materials in larger amounts.

However, as noted in HAZ-1 above, hazardous materials transportation and storage on the project site would be subject to federal, state and local regulations that would prevent release of hazardous materials to the soil and/or groundwater and the creation of new hazardous material or waste sites. These requirements would include preparation and implementation of a Hazardous Materials Business Plan. In case of release, the City and County have emergency response teams that would handle any incident involving hazardous materials.

As previously noted, a project may have significant impacts if it would emit hazardous emissions or handle hazardous or acutely hazardous materials within one-quarter mile of an existing or proposed school. There are no schools within one-quarter mile of the project site; the nearest school is Nightingale Charter School on 1721 Carpenter Road, approximately 2.25 miles west of the Hoggan property. Overall, project impacts related to hazardous material releases would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HAZ-3: Hazardous Material Sites

As previously noted, a search of hazardous material databases did not find records of hazardous material sites on or near the project site. The site has been used mainly for agriculture, so no hazardous materials associated with industrial activities are expected. However, past agricultural activities may have left residues of agricultural chemicals in the soils.

Past and present use of chemicals in agricultural operations are a potential hazard if concentrations left in the soil are at a level that can affect human health. Agricultural chemicals are typically applied in dilute concentrations and degrade relatively quickly when used properly. According to the DTSC, based on data from former agricultural properties, the only pesticide class of concern are organochlorine pesticides, such as DDT, dieldrin, and toxaphene, among others. Such pesticides are persistent and

accumulate in the environment. Most other classes of pesticides have relatively short half-lives and have not been found in agricultural fields (DTSC 2008). It should be noted that usage of most organochlorine pesticides has been banned in the United States.

The proposed land use on the project site is warehouse uses. Such uses are unlikely to lead to exposure of warehouse workers to any agricultural chemical contamination that exists in the soil. Construction workers may be exposed to potential soil contamination on the Sanchez property. However, this would be a short-term exposure that is unlikely to lead to health impacts, and most pesticides that may exist in the soil are anticipated to degrade quickly. Given the lack of agricultural activity on the Hoggan property in recent years, it is unlikely that there is any soil contamination on the property at concentrations that would adversely affect health.

The Norcal Logistics Center EIR indicated that any previously identified contamination on the Norcal site has either been removed or is only present in benign levels that do not require any action and would not result in a significant adverse human health or environmental impact (ESA 2014). It is likely that the same condition applies to the Hoggan property, since it appears to have not been used for agricultural activities since at least 1993, based upon Google Earth historical photos.

The Sanchez property has remained in agricultural use and therefore the potential exists for residual agricultural chemicals. A Phase I Environmental Site Assessment and subsequent Phase II Environmental Site Assessment were conducted to determine whether agricultural contamination exists at a level that may pose a risk to human health. The Phase II ESA found that agricultural chemical contamination was below established levels of health concern. As a result, project impacts related to hazardous material sites would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HAZ-4: Airport Hazards

As noted, the project site is within the AIA for the Stockton Metropolitan Airport, and it is safety zones established by the Stockton Metropolitan Airport ALUCP. The Airport Land Use Commission would review the proposed project for consistency. Proposed development on the Hoggan property appears to be consistent with the allowed land uses in Zone 7a of the ALUCP. Likewise, proposed development on the Sanchez property appears to be consistent with the allowed land uses in Zones 7b and 8. No land uses prohibited by the ALUCP are proposed on either property. Project impacts related to airport hazards would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HAZ-5: Interference with Emergency Vehicle Access and Evacuations

Project construction work that may occur on adjacent roads could potentially interfere with emergency vehicle access and evacuations. This situation would occur with development on the Sanchez property, as there are no public roads on or adjacent to the Hoggan property. While project construction work would mostly occur on the Sanchez property, roadway frontage improvements and connection to utility lines may occur on adjacent roads. Of particular concern is work along Arch Road and Austin Road, segments of which front the Sanchez property. Both roads have been designated as evacuation routes for southeast Stockton.

Construction work on Arch Road and Austin Road would mainly occur on the edge of the roadways, which is not expected to require closure of the roads or any major restriction on travel lanes. Should trenching or other excavation occur, the excavated area can be covered or backfilled such that emergency vehicles and evacuee vehicles can travel on these roads unobstructed. Once construction work is completed, project development would not obstruct any roadways. Project impacts on emergency vehicle access or emergency evacuation plans would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HAZ-6: Wildfire Hazards

The project site currently is vacant land that had been previously farmed intensively. However, it is within an urbanizing area and is partially surrounded by existing urban development, which has a low wildfire hazard. As noted, the project site is not within a State Responsibility Area nor is it within a designated Fire Safety Hazard Zone, which are the primary concerns of the recently updated CEQA Guidelines Appendix G.

The project would reduce the existing wildland fire hazard by replacing the existing grasses and weeds with buildings and pavement. Once annexation is approved, fire protection services for the project site would become the responsibility of the Stockton Fire Department, which can provide service as well as receive assistance from other fire districts if necessary (see Chapter 15.0, Public Services and Recreation). Additionally, the project would be required to comply with the adopted California Fire Code, which would reduce potential fire risks. Project impacts related to wildfires would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Figure 11-1

Stockton Metropolitan Airport Safety Zones

12.0 HYDROLOGY AND WATER QUALITY

ENVIRONMENTAL SETTING

Surface Waters and Surface Water Quality

The project site is approximately 6.5 miles east of the San Joaquin River, the main river in the Stockton area. The project site is located approximately five miles east of the boundary of the Sacramento-San Joaquin Delta as defined by statute. The Sacramento-San Joaquin Delta is a 600-square-mile area of waterways and islands of reclaimed land at the confluence of the Sacramento and San Joaquin Rivers. The Delta receives runoff from a watershed that covers approximately 45 percent of the State's land area, including flows from the Sacramento, San Joaquin, Mokelumne, and Cosumnes Rivers (Lund et al. 2007). Portions of the Stockton area are within the legally defined boundaries of the Delta, but the project site is not.

The project site is within the Duck-Littlejohns Hydrologic Area of the North Valley Floor Hydrologic Unit in the San Joaquin Hydrologic Basin (RWQCB 1986). Two surface water channels are on or adjacent to the project site. North Littlejohns Creek flows west along the northern boundary of the Hoggan property. North Littlejohns Creek is a stream that originates as Littlejohns Creek in the foothills. The North Littlejohns Creek watershed drains 5,414 acres, starting where North Littlejohns Creek diverges from the mainstem of Littlejohns Creek approximately eight miles east of the project site. The outlet of the watershed flows into French Camp Slough. North Littlejohns Creek is intermittent and mostly conveys flood flows during and after winter storms. In summer months, the creek receives irrigation runoff on an occasional basis (ESA 2014).

Weber Slough is located south of North Littlejohns Creek. It is an unlined agricultural ditch within the project site, paralleling a portion of the eastern boundary of the Sanchez property, then traversing the center of the property as it flows west. Weber Slough only receives ephemeral flows, associated mainly with excess agriculture irrigation water. Both North Littlejohns Creek and Weber Slough also receive urban stormwater drainage from outfalls to these streams (ESA 2014).

North Littlejohns Creek and Weber Slough discharge into French Camp Slough west of the Stockton Metropolitan Airport. French Camp Slough flows west until it discharges into the San Joaquin River, upstream from the Stockton Deepwater Shipping Channel. The San Joaquin River, in turn, flows past Stockton and through the Delta region to its confluence with the Sacramento River east of Suisun Bay.

Surface water quality in these streams has been greatly influenced by local land uses, which have historically included agricultural uses. Pollutant sources in the vicinity include past waste disposal practices, urban stormwater runoff, agricultural chemicals and

fertilizers, and agricultural equipment deposits. Typical contaminants include sediment, hydrocarbons and metals, pesticides, nutrients, and litter. Irrigation of the project site, in addition to storm events, likely transport these pollutants into North Littlejohns Creek and Weber Slough (ESA 2014).

The RWQCB has prepared a list under Clean Water Act Section 303(d) that identifies surface waters in the Stockton area considered impaired in water quality, along with the pollutants responsible for the impairment. Littlejohns Creek, consisting of North and South Littlejohns Creek, is listed as having impaired water quality from *E. coli* bacteria and from unknown toxicity. Likewise, Weber Slough is not explicitly listed, but several Delta waterways and sloughs have been listed for various types of impairments, primarily from agricultural chemicals (RWQCB 2014).

Groundwater and Groundwater Quality

The project site is within the Eastern San Joaquin County Groundwater Subbasin of the San Joaquin Valley Groundwater Basin. The Eastern San Joaquin Subbasin is bounded by the Mokelumne River on the north and northwest, the San Joaquin River on the west, the Stanislaus River on the south, and the Sierra Nevada to the east. The subbasin is recharged by water from streams, percolation of rainfall and irrigation water, inflow from other groundwater basins, and intentional recharge in ponds and on some farm fields with compensation to landowners.

Average groundwater use in the Eastern San Joaquin Subbasin is about 809,321 acre-feet per year, of which approximately 95 percent is for agricultural uses and 5 percent for municipal and industrial uses (City of Stockton 2018b). According to the most recent groundwater report, groundwater levels in the vicinity of the project site range from 70 to 80 feet below ground surface (San Joaquin County Flood Control District 2016).

Groundwater has historically been an important source of domestic water in the Stockton area, but currently supplies less than one-quarter of the City's water (see Chapter 17.0, Utilities). Since the late 1940s and early 1950s, groundwater extraction to meet agricultural and urban demands has created a pronounced pumping depression between the Mokelumne and Stanislaus Rivers, with the center of the depression east of Stockton. In this depression area, groundwater levels can be more than 70 feet below ground surface following the irrigation season (ESA 2014). The demand for groundwater in San Joaquin County appears to have peaked in the 1990s and is projected to continue to decline as the City of Stockton uses more surface water, more efficient urban and irrigation practices are adopted, and sustainable groundwater management plans are implemented.

Groundwater in the subbasin is typically characterized by calcium-magnesium bicarbonate or calcium-sodium bicarbonate types. The pumping depression east of Stockton has caused poorer water quality from the Delta to migrate toward the City of Stockton (ESA 2014). Groundwater flow in the subbasin converges on the depression with relatively steep groundwater gradients eastward from the Delta toward the depression east of Stockton. The eastward flow from the Delta area is significant because

of the typically poorer quality water moving eastward in the Stockton area. During periods of substantial over pumping, degradation of water quality due to saline migration has threatened the long-term sustainability of the underlying groundwater basin. However, the groundwater supply of the City is generally of good quality, and once-rapid saline water migration appears to have slowed significantly (City of Stockton 2018b).

Flooding

According to the Flood Insurance Rate Maps prepared by the Federal Emergency Management Agency (FEMA), the Hoggan and Sanchez properties are mostly within an area designated Zone AO (Figure 12-1). Zone AO denotes areas inside the 100-year floodplain, which is an area of concern for flood hazards, with determined average flood depths of 1-3 feet. The portion of the Sanchez property within the Weber Slough channel lies within an area designated Zone A, which is like Zone AO but without the determined flood depth. The area along North Littlejohns Creek is also designated Zone A (FEMA 2009). Both the A and AO zones designate areas that are subject to inundation by a flood with a chance of occurring on average once every 100 years, or the “100-year flood.” The 100-year flood is the standard flood hazard that is of concern to FEMA.

As described later in this chapter, legislation enacted in 2007 requires urban and urbanizing areas in the Central Valley to have protection from a flood with a chance of occurring on average once every 200 years (the “200-year flood”) no later than 2025. A particular focus is protection of areas subject to a 200-year flood of three feet or more in depth. Based on information in the Stockton General Plan, the project site would not be subject to a 200-year flood at a depth of 3 feet or greater (Figure 12-2).

Dam and levee failures are incidents that can cause flooding. According to an annex to the Emergency Operations Plan prepared by the County Office of Emergency Services, the project site is not subject to inundation from failure of major dams or dikes in the area. The project site is outside the boundaries of levee districts established in San Joaquin County (San Joaquin County OES 2019b). No levees have been built along the segments of North Littlejohns Creek or Weber Slough on or near the project site.

REGULATORY FRAMEWORK

Federal

Clean Water Act

The Clean Water Act, as administered by the EPA, seeks to restore and maintain the chemical, physical, and biological integrity of the nation’s waters. It employs a variety of regulatory and non-regulatory tools to reduce direct pollutant discharges into waterways, finance municipal wastewater treatment facilities, and manage polluted runoff.

Section 303(d) requires that each state identify water bodies or segments of water bodies that are “impaired” (i.e., not meeting one or more of the water quality standards established by the State). These waters are identified in the Section 303(d) list as waters that are polluted and need further attention to support their beneficial uses. Once the water body or segment is listed, the State is required to establish a Total Maximum Daily Load for the pollutant causing the conditions of impairment. The Total Maximum Daily Load is the maximum amount of a pollutant that a water body can receive and still meet water quality standards. Typically, it is the sum of the allowable loads of a single pollutant from all contributing point and non-point sources. The intent of the 303(d) list is to identify water bodies that require future development of a Total Maximum Daily Load to maintain water quality.

National Pollutant Discharge Elimination System

The Clean Water Act authorizes the EPA to implement water quality regulations. The National Pollutant Discharge Elimination System (NPDES) permit program, under Section 402(p), controls water pollution by regulating storm water discharges into the waters of the United States. California has an approved State NPDES program. The EPA has delegated authority for regulating storm water discharges to the SWRCB, which in turn delegates this authority to the RWQCBs. In accordance with the NPDES program, the Central Valley RWQCB has issued a general permit for municipal separate storm sewer systems (MS4) within its jurisdiction (RWQCB Order R5-2016-0040). The City of Stockton implements its storm water quality programs in accordance with this MS4 permit. A description of the City’s MS4 permit program is provided later in this section.

National Flood Insurance Program

The National Flood Insurance Act of 1968 and the Flood Disaster Protection Act of 1973 mandate FEMA to evaluate flood hazards. FEMA provides Flood Insurance Rate Maps for local and regional planners to promote sound land use and floodplain development by identifying potential flood areas based on the current conditions. To delineate these maps, FEMA conducts engineering studies referred to as Flood Insurance Studies. The most recent maps for the City of Stockton were completed and published in 2009. Using information gathered in these studies, FEMA engineers and cartographers delineate Special Flood Hazard Areas (SFHA) on Flood Insurance Rate Maps. The SFHA is the area where the floodplain management regulations of the National Flood Insurance Program must be enforced and the area where the mandatory purchase of flood insurance applies. These include areas with Zone A and Zone AO designations.

The City of Stockton, under the National Flood Insurance Program, has created standards and policies to ensure flood protection. These policies address development and redevelopment, compatibility of uses, required predevelopment drainage studies, compliance with discharge permits, enhancement of existing waterways, and cooperation with the Corps and the San Joaquin Area Flood Control Agency for updating, among other matters. The San Joaquin Area Flood Control Agency is a joint powers agency whose members are San Joaquin County, the City of Stockton, and the San Joaquin Flood

Control and Water Conservation District. The agency's mission is to study, plan, and implement flood protection projects in order to reduce the risk to people, structures, and the economy.

State

Water Quality Control Plan (Basin Plan)

The Central Valley RWQCB has prepared a Water Quality Control Plan for the Sacramento River and San Joaquin River Basins (Basin Plan). The Basin Plan identifies water quality standards that are based on identified beneficial uses and water quality objectives based on those uses. Beneficial uses listed for surface water bodies in the vicinity of the project site include municipal and domestic supply, agriculture supply, wildlife habitat, warm and cold freshwater habitat, contact and non-contact recreation, warm and cold water migration of aquatic organisms, warm and cold water spawning, industrial process and service supply, and groundwater recharge (RWQCB 2015). The City achieves consistency with the standards of the Basin Plan through implementation of the City's MS4 permit program, which is described below, as well as compliance with Waste Discharge Requirements applied to its wastewater treatment system, which is described in Chapter 17.0, Utilities.

SWRCB General Permits

SWRCB has adopted general permits for construction activity and industrial and commercial use to maintain surface water quality. As described in Chapter 9.0, Geology and Soils, project construction that causes one acre of ground disturbance or more is required to obtain a Construction General Permit, conditions for which include preparation of a SWPPP.

Sustainable Groundwater Management Act

In 2014, the California Legislature passed the Sustainable Groundwater Management Act, the purpose of which is to give local agencies greater authority to manage groundwater supplies. The legislation requires the formation by June 30, 2017 of local Groundwater Sustainability Agencies that must assess conditions in their local water basins and adopt locally-based management plans. Several agencies in the Eastern San Joaquin Subbasin have become Groundwater Sustainability Agencies, including the City of Stockton, San Joaquin County, the Stockton East Water District, Central San Joaquin Water Conservation District, and the South San Joaquin Groundwater Sustainability Agency.

Under the Sustainable Groundwater Management Act, groundwater sustainability plans for critically overdrafted basins are to be adopted by January 31, 2020, while other groundwater basins are required to adopt plans by January 31, 2022. The Eastern San Joaquin Subbasin has been designated a critically overdrafted basin and therefore is subject to the January 31, 2020 adoption requirement. A plan was adopted in by the

member agencies and submitted to the California Department of Water Resources for review.

SB 5 Bills

In 2007, the State of California approved SB 5 and a series of related Senate and Assembly bills intended to set new flood protection standards for urban areas. This group of bills, referred to collectively in this document as “the SB 5 Bills,” establish the State standard for flood protection in urban areas in the Central Valley as protection from the 200-year flood. Under the SB 5 Bills, urban and urbanizing areas must be provided with 200-year flood protection no later than 2025. After July 2, 2016, new development in areas potentially exposed to 200-year flooding more than three feet deep is prohibited, unless the local land use agency certifies that 200-year flood protection has been provided or that “adequate progress” has been made toward provision of 200-year flood protection by 2025.

Under Stockton Municipal Code Section 16.90.020A(5), a parcel map or a discretionary permit shall not be approved unless the review authority finds, based on substantial evidence in the record, that the property is located in an urban or urbanizing area of a potential 200-year flood of three feet or less. The Stockton General Plan 2040, in its Figure 5-7, identified 200-year flood areas of three feet or greater in depth, in accordance with the SB 5 Bills. Neither the Sanchez nor Hoggan properties are within such flood areas.

Regional and Local

City of Stockton Storm Water Management Program

As noted above, quality storm water regulation is established in the MS4 general permit issued by the SWRCB. The MS4 permit requires affected MS4 systems, including the City’s, to adopt and implement a Storm Water Management Program, which is intended to minimize the potential storm water quality impacts of development, including both construction and post-construction activity. The City of Stockton has adopted a Storm Water Management Program, which consists of a variety of programs, including controls on illicit discharges, public education, controls on City operations, and water quality monitoring. Program elements most applicable to land development include construction storm water discharge requirements and the incorporation of post-construction BMPs in new development. The Storm Water Management Program includes additional controls on the operation of industrial and commercial businesses.

Storm Water Quality Control Criteria Plan

The Storm Water Quality Control Criteria Plan applies to the City of Stockton and to adjacent County lands. The Storm Water Quality Control Criteria Plan identifies a range of post-construction BMPs that must be incorporated into development plans. BMPs include provisions for control of storm water volumes such that peak existing discharges

are not exceeded. Volume control can be achieved through a combination of low-impact development and specific volume control measures. Post-construction BMP requirements are contained in City ordinances that require compliance with the plan.

Eastern San Joaquin Groundwater Authority

The Eastern San Joaquin Groundwater Authority, a joint powers agency that includes the City of Stockton, was originally established in 2001 as the Northeastern San Joaquin County Groundwater Banking Authority. Its purpose was to collectively develop locally-supported projects to strengthen water supply reliability in eastern San Joaquin County. An Eastern San Joaquin Groundwater Basin Groundwater Management Plan was issued by the San Joaquin County Public Works Department in 2004. This plan set forth groundwater management options to elevate groundwater levels and to maintain or enhance both groundwater and surface water quality (NSJGBA 2004).

In 2017, an adopted joint powers agreement between the Northeastern San Joaquin County Groundwater Banking Authority members and other local agencies created the Eastern San Joaquin Groundwater Authority. The purpose of this agency is to create and adopt a groundwater sustainability plan for the Eastern San Joaquin Subbasin, in accordance with the Sustainable Groundwater Management Act. As noted, the Eastern San Joaquin Subbasin has been designated a critically overdrafted basin; as required, a groundwater sustainability plan was adopted and posted to the Sustainable Groundwater Management Act portal before January 31, 2020 (Nakagawa pers. comm.).

Stockton Municipal Code

The City of Stockton sets forth stormwater quality requirements in Municipal Code Chapters 13.16, Stormwater Management and Discharge Control, and 13.20, *Stormwater Quality Control Criteria Plan*. In addition, Chapter 15.48 of the Stockton Municipal Code regulates grading and erosion control in the city.

Chapter 15.44, Flood Damage Prevention, includes provisions that serve to minimize public and private losses due to flood conditions. The chapter applies to “special flood hazard areas,” defined in the chapter as areas that are within the 100-year floodplain, designated on FEMA maps as Zones A, AO, or AE, among others. Projects cannot be constructed within these special flood hazard areas without complying with the provisions of this chapter. Such provisions include anchoring of structures and elevation of structures at least two feet above the base flood elevation. Nonresidential structures shall either be elevated or shall be floodproofed so that the structure is watertight with walls substantially impermeable to the passage of water and that its components are capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Violate any water quality standards or waste discharge requirements, or otherwise substantially degrade surface or ground water quality,
- Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin,
- Substantially alter the existing drainage pattern of the area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would result in substantial erosion or siltation on- or off-site, impede or redirect flood flows, substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site, or create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff,
- In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation, or
- Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan.

Impact HYDRO-1: Surface Water Resources and Quality

Both properties within the project site have surface waters on or adjacent to them. However, as discussed in Chapter 7.0, Biological Resources, a required “no-development” buffer has been established for North Littlejohns Creek, which would prevent encroachment of development within 50 feet of the creek. Proposed Sanchez property development includes a 100-foot-wide corridor along Weber Slough, which likewise would prevent encroachment onto this surface water.

The project proposes future development of five light industrial buildings. As noted in Chapter 9.0, Geology and Soils, construction activities associated with this development could disturb soils, which could be transported off-site by runoff and could eventually enter surface waters. In addition, construction-related debris, fuels, oils, and other pollutants could be transported. This could have a potentially significant impact on water quality in North Littlejohns Creek and Weber Slough, which in turn drain into French Camp Slough and eventually the San Joaquin River.

As previously described, the City of Stockton operates under a NPDES MS4 permit. To comply with the conditions of the permit, it has adopted a Storm Water Management Program that is intended to minimize the potential storm water quality impacts of development. Program elements most applicable to land development include construction storm water discharge requirements which are met by the development and implementation of an SWPPP, as discussed above, including risk-based monitoring requirements, and the incorporation of post-construction BMPs in new development per the Storm Water Quality Control Criteria Plan. Vegetated buffer strips and swales, detention basins, vaults and wetlands, and various filtration and infiltration structures and devices are among the BMPs that may be implemented to provide water quality treatment and volume control for runoff from building, paving, and other development.

Project development will be required to submit storm water management plans for the project that shall include construction erosion and sedimentation controls as well as post-construction BMPs. The plans also shall include calculations of potential storm drainage generated by development and the facilities and the practices to be implemented that would ensure this drainage is not discharged to Weber Slough or North Littlejohns Creek in a manner that exceeds their capacities. Developers are required to enter into an agreement for maintenance of the post-construction BMPs prior to receiving a Certificate of Occupancy. In addition, project development shall comply with all requirements of, and pay all associated fees as required by, the City's Storm Water Management Program as set forth in its NPDES Storm Water Permit.

Construction associated with proposed project development would have a potentially significant impact on surface water quality. However, compliance with the applicable permits, programs and regulations would reduce impacts to a level that would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HYDRO-2: Groundwater Resources and Quality

The project would not draw directly from groundwater but would be connected to the City's water system. The City's water supply relies in part on groundwater, though that reliance has been reduced with increased surface water supplies (see Chapter 17.0, Utilities). Development on the project site would generate additional water demands, but as discussed in Chapter 17.0, the City's water system can accommodate this development from its existing supplies. The project would not require additional groundwater resources.

Development of the project would replace existing vacant land with buildings and pavement. This would reduce the potential groundwater recharge area, thereby reducing the amount of percolation. A groundwater sustainability plan has been prepared for the Eastern San Joaquin Subbasin in accordance with the Sustainable Groundwater Management Act.

The Stockton General Plan 2040 EIR analyzed the issue of groundwater recharge. It noted that, while future development would increase the total amount of impervious areas, priority projects would be required to implement multiple BMPs that minimize impervious areas and retain, reuse, and/or infiltrate stormwater. In addition, proposed General Plan Action SAF-3.2.B requires new development to employ Low Impact Development approaches that conserve natural areas and reduce impervious areas. The EIR concluded that groundwater recharge impacts would be less than significant. Also, as noted above, and as set forth in the Eastern San Joaquin Groundwater Basin Groundwater Management Plan, recharge ponds and farm fields are being used as recharge areas (NSJGBA 2004). Given this and the acreage of the project site compared to the subbasin, the project is not expected to interfere substantially with groundwater recharge in the subbasin such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level.

As noted, groundwater depths at the project site range from 70 to 80 feet. Because of this, project construction is unlikely to intercept any groundwater, thereby potentially contaminating it. The project does not require drilling of new wells on the project site; water to project development would be provided by the City of Stockton's water system. Project activities would not directly affect groundwater. Overall, project impacts on groundwater are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HYDRO-3: Drainage Patterns and Runoff

Proposed development of the project site would alter existing storm drainage patterns, due to grading and the installation of buildings and pavement. In addition, proposed development would result in additional generation of runoff due to the introduction of impervious surfaces on currently undeveloped properties.

The project proposes a detention basin on the Sanchez property and two detention basins on the Hoggan property that would collect storm drainage from onsite development. The collected storm drainage from the Hoggan site would be discharged to existing elements of the City storm drainage system on the adjacent Norcal Logistics Center site. Storm drainage from the Sanchez site would be collected and subsequently be pumped into Weber Slough when capacity is available. Pumping equipment would be controlled by flow monitoring devices in the Slough. These existing controls would ensure that the capacity of these streams would not be exceeded by the project and thereby cause flooding.

The Norcal Logistics Center project has a Storm Drain Master Plan that describes the facilities that would be installed to accommodate storm drainage collected on the site. The Storm Drain Master Plan places the northern portion of the Norcal Logistics Center, along with the Hoggan property, within an area designated Watershed N3. Drainage collected in Watershed N3 would be sent to a detention basin adjacent to North Littlejohns Creek, into which the collected drainage would eventually be discharged (see

Chapter 17.0, Utilities). It is expected that runoff from the Hoggan property would be collected and conveyed to the existing basin on the Norcal Logistics Center site, especially since the Storm Drain Master Plan shows a future main extending from the Hoggan property. According to the Norcal Logistics Center EIR, the detention basin has been sized to collect drainage from all of Watershed N3, including the Hoggan property (ESA 2014).

The Sanchez property was not included in the Storm Drain Master Plan for the Norcal Logistics Center. However, the project proposes a detention basin for the property that would discharge collected runoff to Weber Slough. The proposed drainage facilities serving the Sanchez property would be required to comply with the City's NPDES MS4 permit and its implementation plans such as the Storm Water Management Program and the Storm Water Quality Control Criteria Plan.

Runoff from future development on the project site would likely contain pollutants such as motor vehicle fluid and metal deposits, among others. As discussed under Impact HYDRO-1, project development would be required to comply with water quality plans, permits, and regulations that would minimize water quality impacts. Project impacts on drainage and runoff would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HYDRO-4: Release of Pollutants in Flood, Tsunami, and Seiche Zones

The project site is within the 100-year floodplain designated by FEMA. Future development on the project site could introduce substances that could pollute flood waters that may flow through the site. As described in Chapter 11.0, Hazards, prior to operation of the proposed project, the project applicant will be required to file a Hazardous Materials Business Plan with the County Environmental Health Department to describe the types and amounts of hazardous materials stored on the project site, along with procedures to be implemented in the event of release or threatened release. Significant risks to the public or workers are not expected, should identified hazardous materials be used, transported, and disposed of properly in accordance with the handling instructions on their labels and with state and federal regulations.

As noted, the City's 200-year floodplain mapping indicates that the project site would not be subject to 200-year flooding greater than 3 feet in depth, which means the project would not be subject to SB 5-related requirements. The project site would not be subject to potential inundation from failure of dams and dikes associated with foothill water storage reservoirs, as well as from levees confining the flows of project area streams. The project site is in a topographically flat area distant from large bodies of water. Because of this, the project would not be subject to tsunami or seiche hazards. Overall, project impacts related to flood, seiche, and tsunami hazards are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact HYDRO-5: Consistency with Water Quality and Groundwater Management Plans

The project would be required to comply with water quality provisions in the City's Storm Water Management Program and Storm Water Quality Control Criteria Plan, including post-construction BMPs. These provisions are designed to ensure the City complies with the conditions of its NPDES MS4 permit. In turn, compliance with the permit conditions would ensure consistency with the water quality objectives and standards of the Basin Plan.

The groundwater sustainability plan for the Eastern San Joaquin Subbasin was adopted and posted to the Sustainable Groundwater Management Act portal during January of this year. The project, as described above, is not expected to place significant demands on groundwater supplies, and a previous plan related to groundwater management is already being implemented. It is expected that future development would be required to comply with any provisions in an adopted groundwater sustainability plan related to development impacts on sustainable groundwater management. Project impacts related to water quality and groundwater management plans would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

FIGURE 12-1

FEMA Flood Hazard Area

FIGURE 12-2

200-Year Flood Areas

13.0 LAND USE, POPULATION, AND HOUSING

ENVIRONMENTAL SETTING

Existing Land Uses

The project site is in unincorporated San Joaquin County, adjacent to the Norcal Logistics Center, which is within the Stockton City limits. Both the project site and the Norcal Logistics Center are in an area of southeastern Stockton and adjacent County lands approximately bounded by SR 99 to the west, Mariposa Road to the north, Jack Tone Road to the east, and the North Fork of South Littlejohns Creek to the south. Land uses in this area are a mix of light industrial, logistical, and institutional development interspersed with land in agricultural and rural residential use. Most land in this area is under the jurisdiction of the City or the County, but the O.H. Close Youth Correctional Facility and the California Health Care Facility are under the jurisdiction of the CDCR, a State agency. Across SR 99, approximately two miles southwest of the Hoggan property, is the Stockton Metropolitan Airport, which is owned and operated by San Joaquin County.

The Sanchez property is currently in use for agricultural production. Land uses surrounding the Sanchez property consist of the CDCR facilities to the south and the BNSF Intermodal Facility to the east. North and west of the property is land that is part of the Norcal Logistics Center, which is designated for light industrial uses by the Stockton General Plan and by City zoning. Development has occurred on the Norcal Logistics Center site west of the Sanchez property.

The Hoggan property is undeveloped and not presently in use. It is adjacent to and north of light industrial development located along Frontier Way and Gold River Lane. North and west of the property, across North Littlejohns Creek, is land occupied by rural residences along Marfargoa Road, along with vacant land. Land east of the Hoggan property is undeveloped land that is part of the Norcal Logistics Center site.

Population

As of January 1, 2019, the population of Stockton was estimated at 316,410, an increase of 8.5% from its 2010 population as recorded by the U.S. Census Bureau (California Department of Finance 2019). Table 13-1 below shows population and growth trends in Stockton, San Joaquin County, and the State of California from 2010 to 2019.

TABLE 13-1
POPULATION OF STOCKTON, SAN JOAQUIN COUNTY, AND CALIFORNIA

Jurisdiction	Population April 1, 2010	Population January 1, 2019	Population Growth 2010-2019
Stockton	291,707	316,410	8.5%
San Joaquin County	685,306	770,385	12.4%
State of California	37,253,956	39,927,315	7.2%

Source: California Department of Finance 2019.

Both Stockton and San Joaquin County experienced robust population growth between 2000 and 2010, with a countywide growth rate of 2.0% per year and a citywide growth rate of 1.8% per year. This was substantially higher than the statewide average of 1.0% during the same period. This population growth was primarily due to significant immigration during the early part of the decade. Population growth slowed later in the decade due to economic conditions, leading to a net outflow of population. While immigration occurred again, the average annual growth rate growth post-2010 was notably lower than in the prior decade: 1.1% per year in San Joaquin County and 0.9% per year in the City of Stockton. Both percentages were slightly higher than the statewide per-year average of 0.7% (City of Stockton 2019).

SJCOG forecasts that the population of Stockton will grow to 463,450 by 2040 (City of Stockton 2018b). San Joaquin County is also projected to see substantial growth and urbanization. The recently adopted San Joaquin County General Plan update forecasts that total population in the County, both incorporated and unincorporated areas, would be about 945,300 by 2035. This equates to an average annual population growth rate of 1.5%, which is approximately 25% more than the State's projected annual average growth rate of 1.2% between 2012 and 2035 (San Joaquin County 2016a).

Housing and Employment

As of January 1, 2019, Stockton had an estimated 100,877 housing units. Single-family detached units (typical houses) accounted for approximately 64.4% of total housing units in Stockton, with multifamily units of two or more per building accounting for approximately 26.9%. The remaining units were single-family attached units and mobile homes (California Department of Finance 2019).

Employment data from the California Employment Development Department indicate that in the Stockton-Lodi Metropolitan Statistical Area, which covers San Joaquin County, the average annual unemployment rate was 7.0% in 2017, the most recent year such data were available. This marked a decrease from 8.1% in 2016 and from a peak of 16.5% in 2010 (EDD 2018a). By comparison, the unemployment rate in California in 2017 was 4.8% (EDD 2018b).

Environmental Justice

State law defines “environmental justice” as “the fair treatment of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies.” Low-income residents, communities of color, tribal nations, and immigrant communities have historically experienced disproportionate environmental burdens and related health problems. This inequity has resulted from many factors, including inappropriate zoning and incomplete land use planning, which has led to development patterns that concentrate pollution emissions and environmental hazards that have not had the political power to protect themselves.

The California Office of Environmental Health Hazard Assessment has developed the California Communities Environmental Health Screening Tool (CalEnviroScreen) to identify “environmental justice” or “disadvantaged” communities. CalEnviroScreen measures pollution and population characteristics using 20 indicators such as air and drinking water quality, waste sites, toxic emissions, asthma rates, and poverty. It applies a formula to each U.S. Census tract in California to generate a score that rates the level of cumulative impacts on each area. A census tract with a higher score is one that experiences higher pollution burdens and vulnerability than one with a lower score. One such area is located north of the Hoggan Annexation and is shown on Figure 13-1 of this EIR.

REGULATORY FRAMEWORK

Stockton General Plan 2040

The City of Stockton General Plan 2040, formally named the Envision Stockton 2040 General Plan, was adopted in 2018. It provides a guide to development within the City limits and on lands within its Planning Area to the year 2040, including goals, policies, and implementation programs designed to guide future development and provide for orderly expansion of the City. The Stockton General Plan 2040 represents a substantial change in the policy framework for future development in Stockton compared to the prior General Plan. The fundamental shift is from emphasizing growth in “outfill” areas at the periphery of Stockton to focusing new construction and redevelopment in existing “infill” neighborhoods – neighborhoods with vacant land. This change is reflected in the General Plan land use map, the map depicting planned land uses, the transportation network required to serve future development, and the goals, policies, and actions described in the Stockton General Plan 2040 (City of Stockton 2018a).

Both the Sanchez and Hoggan properties are outside the City limits but are within the Planning Area and Sphere of Influence (SOI) of the Stockton General Plan 2040. The Stockton General Plan 2040 designates the properties as Industrial (Figure 13-2). Adjoining incorporated lands that are part of the Norcal Logistics Center site are also designated Industrial. The Industrial designation applies to a wide variety of industrial uses, including uses with nuisance or hazardous characteristics, warehousing, construction contractors, light manufacturing, offices, retail sales, service businesses,

public and quasi-public uses, and other similar and compatible uses. The maximum floor-area ratio – the ratio between building floor space and land within the building site – allowed under the Industrial designation is 0.6.

The following Stockton General Plan 2040 policies and implementing actions are relevant to this project (City of Stockton 2018a):

- Action LU-6.2.B: Do not approve future annexations or City utility connections unless they are consistent with the overall goals and policies of the General Plan and do not adversely impact the City’s fiscal viability, environmental resources, infrastructure and services, and quality of life. [See also Chapter 5.0, Agricultural Resources.]
- Action LU-6.5-A: Require preparation of a fiscal impact analysis for large development projects and proposed annexations to ensure a full accounting of infrastructure and public service costs and to confirm whether revenue enhancement mechanisms are necessary to ensure net fiscal balance or better, and require appropriate fiscal mitigations, when necessary, to ensure the City’s ongoing fiscal health and continued viability of the City’s General Fund.
- Action TR-1.3.A: Protect the Airport and related aviation facilities from encroachment by ensuring that all future development within the Airport Influence Area (AIA) is consistent with the policies adopted by the San Joaquin County Airport Land Use Commission, except in cases where the City Council concludes that project approval would provide for the orderly development of the Airport and the areas surrounding it while protecting the public health, safety, and welfare by minimizing the public’s exposure to excessive noise and safety hazards. [See also Chapter 11.0, Hazards.]
- Action TR-1.3.C: Within the AIA, require that new development or an expansion of an existing use that requires a building permit file an aviation easement with the City.

San Joaquin County General Plan

San Joaquin County adopted an update to its General Plan in 2016. Like the Stockton General Plan 2040, the County General Plan provides a guide to development, in this case for the unincorporated lands of the County. The County General Plan designates the project site as Agricultural-Urban Reserve. As described in Chapter 5.0, Agricultural Resources, the Agricultural-Urban Reserve designation typically applies to lands within a city’s Sphere of Influence; the cities have more site-specific plans for planned urbanization in these areas, such as the City’s Industrial designation applied to the project site. The Agricultural-Urban Reserve designation also applies to County lands north of the Norcal Logistics Center site and south of Arch Road. County lands east of Austin Road and south of Mariposa Road are generally designated General Agriculture. County lands north of the Hoggan property are designated Low Density Residential. The CDCR lands are designated Public Facility.

The County General Plan supports focused growth within incorporated cities and calls for annexation to the City prior to development of lands outside city limits. County General Plan Policy LU-1.10 states: “The County shall coordinate with San Joaquin LAFCo and cities within the County to ensure future annexation proposals and requests to expand Spheres of Influence reflect the growth and development patterns envisioned in this General Plan. The County shall provide input on annexation proposals and requests to expand Spheres of Influence in an effort to play a more active role in future expansion of cities into the unincorporated County.”

City of Stockton Development Code

The City of Stockton Development Code (Stockton Municipal Code Title 16) is designed to implement the Stockton General Plan 2040. It establishes zoning districts that specify allowable land uses, either by right or with a discretionary permit. It also sets forth development regulations in each district, including height of structures, yards, and infrastructure standards, among others. The Development Code applies to land within the Stockton city limits, so the City does not presently zone the project site. As part of the project, in anticipation of annexation to the City, the entire project site is proposed to be pre-zoned IL – Industrial, Limited. As described in Chapter 3.0, Project Description, the IL zone generally allows for indoor light manufacturing uses.

San Joaquin County Development Code

The San Joaquin County Development Code (San Joaquin County Code Title 9) serves the same function as the City’s Development Code but is applicable to lands in unincorporated San Joaquin County, such as the project site currently. It establishes zoning districts with allowable land uses and development regulations for each district. The project site is zoned by the County AG-40 (Agriculture-General, 40-acre minimum parcel size) (Figure 13-3). The General Agriculture designation generally applies to areas outside those planned for urban development, where soils can produce a wide variety of crops and/or support grazing. Typical building types include low-intensity structures associated with farming and agricultural processing and sales.

San Joaquin Local Agency Formation Commission (LAFCo)

The San Joaquin LAFCo is responsible for and approval reviews annexations and other boundary changes for cities and special districts within San Joaquin County; as such, it would review the proposed annexation of the project site. As an agency with approval authority over the proposed annexation, LAFCo is a responsible agency under CEQA and would use this EIR in its decision-making process.

LAFCo’s review encompasses the consistency of the project with State statutes and policies, particularly the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, as well as its own adopted policies. In determining the appropriateness of a proposed annexation, key considerations of LAFCo include if the project would constitute a logical expansion of a city boundary and if a proposed annexation area would

be provided with public utilities and services in an efficient manner. LAFCo's policies with respect to proposed annexations are specified in its Change of Organization Policies and Procedures, adopted in 2007 and subsequently amended (San Joaquin LAFCo 2012).

Stockton Sphere of Influence Plan/Municipal Service Review

One of the primary responsibilities of a LAFCo is to determine the Sphere of Influence of local governmental agencies. A Sphere of Influence designates the probable physical boundary and service area of a local agency. The Cortese-Knox-Hertzberg Act requires a Municipal Service Review to be prepared prior to or concurrent with an update of a Sphere of Influence. The Municipal Service Review evaluates existing and future service conditions and reviews the advantages and disadvantages of various government service structure options. A Municipal Service Review provides information upon which the LAFCo can base its action on a Sphere of Influence determination, as well as future actions on annexation requests (San Joaquin LAFCo 2012).

San Joaquin LAFCo policy states that an annexation shall be approved only if the Municipal Service Review and the Sphere of Influence Plan demonstrates that adequate services can be provided with the timeframe needed by the inhabitants of the annexed area (San Joaquin LAFCo 2012). The project site is within the City of Stockton's existing Sphere of Influence. The City submitted an Interim Sphere of Influence Plan/Municipal Service Review to LAFCo in February 2019; a Final Municipal Service Review has not yet been adopted. In accordance with the Cortese-Knox-Hertzberg Act, written determinations were provided for the following issue areas (City of Stockton 2019):

- Growth and population projections for the affected area;
- Disadvantaged Unincorporated Communities;
- Present and planned capacity of public facilities and adequacy of public services, including infrastructure needs or deficiencies;
- Financial ability of agencies to provide services;
- Status of, and opportunities for, shared facilities; and
- Accountability for community service needs, including governmental structure and operational efficiencies.

LAFCo's Policies and Procedures call for Municipal Service Reviews and Sphere of Influence plans to present information on future projections and plans tied to 5- to 10-year and 30-year horizons (San Joaquin LAFCo 2012). The City has divided the buildout period into two timeframes: 0 to 10 years (2016 to 2025), referred to as the 10-year horizon, and 11 to 25 years (2026 to 2040), referred to as the 25-year horizon. The Sanchez property has been placed within the 10-year horizon for future development, but the Hoggan property is presently not within the horizon. The City's proposed Final Municipal Service Review, however, proposes to include the Hoggan property within the 10-year planning horizon (City of Stockton 2019).

Adjacent Unincorporated Communities

As a part of annexation proceedings, SB 244 (2011) requires that LAFCo to make certain determinations when the annexation is adjacent to unincorporated communities that include 12 or more registered voters and have an annual median income that is less than 80% of the statewide annual median household income. SB 244 prohibits LAFCo from approving such an annexation unless 1) an application to annex the adjacent community has been filed in the past five years, or 2) the LAFCo finds, based upon written evidence, that a majority of the residents within the adjacent community are opposed to annexation.

One such area (Figure 13-1) is the unincorporated Mariposa Road Community, which is bounded more or less by Mariposa Road, SR 99, and North Littlejohns Creek (City of Stockton 2019). The proposed Hoggan annexation is adjacent to and south of this Community, and therefore annexation of the Hoggan property is subject to the requirements of SB 244. No known application has been submitted for annexation of the Mariposa Road Community within the past five years, but it is suspected that area residents may oppose annexation. The applicant for the Hoggan annexation has retained Gravis Marketing, a national professional polling company, to conduct a survey of registered voters in the community to determine their support or opposition to annexation. This survey will be completed during the public review period for this EIR, and a written report on the survey will be submitted to the City of Stockton. If the Mariposa Community voters oppose annexation, no action will be required under SB 244. If the voters do not oppose the Hoggan annexation, an application for annexation of the community may be required to satisfy SB 244, and the proposed annexation of the Hoggan parcel may be delayed. Action on the annexation application is a discretionary action that is not addressed in this EIR and may therefore require CEQA review.

Stockton Metropolitan Airport Land Use Compatibility Plan (ALUCP)

The ALUCP for Stockton Metropolitan Airport establishes compatibility of land uses within safety zones of the airport. Chapter 11.0, Hazards, discusses the ALUCP regarding land uses, including compatible development in designated safety zones, which are shown on Figure 11-1. Both the project sites are within the Airport Influence Area (AIA) and Traffic Pattern zones 7a and 7b. New development under the Stockton General Plan 2040 would require notification of the Airport Land Use Commission and be subject to Stockton Municipal Code Chapter 16.28, which requires that uses be consistent with the ALUCP.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Physically divide an established community,

- Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect,
- Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure), or
- Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere.

Impact LUP-1: Division of Communities

The area surrounding the project site is predominantly a combination of vacant parcels, agricultural uses, and light industrial development. The pattern of development, or lack thereof, in the area does not constitute a “community,” as it is commonly understood, that could be divided by the project. Rather, the proposed project would add to the buildout of a planned industrial district. The only significant residential development that could be considered a community is a low-density rural residential development north of the Hoggan property. This development would not be physically affected by the project. The project would not divide any established community and therefore would have no impact on this issue.

Level of Significance: No impact

Mitigation Measures: None required

Impact LUP-2: Conflict with Applicable Plans, Policies, and Regulations

Stockton General Plan

The project site abuts the City of Stockton and is proposed to be annexed to the City. Once the site is annexed, it would be subject to the City’s land use plans and ordinances. County land use designations and zoning would become inapplicable upon annexation of the project site to the City.

The project site would be pre-zoned by the City, and the pre-zoning would take effect upon project site annexation. The proposed pre-zoning is consistent with the existing Stockton General Plan designation of Industrial for the project site.

It is not expected that the proposed annexation and pre-zoning would significantly conflict with Stockton General Plan 2040 policies and ordinances designed to protect the environment. This EIR analyzes the potential environmental effects of the project, including potential conflicts with General Plan policies and City ordinances, within each technical chapter. For issues where there could be potential conflict with policies or ordinances, the EIR identifies mitigation measures to avoid or minimize any potentially significant environmental effects that are identified with the proposed development.

Other than conversion of agricultural lands, an impact already identified in the Stockton General Plan 2040 EIR, no significant and unavoidable environmental effects are associated with the project.

General Plan Action LU-6.5-A requires large development projects to prepare a fiscal impact analysis to ensure a full accounting of infrastructure and public service costs and to assess adequacy of City resources to serve the project. As part of the annexation application, a City Service Plan shall be prepared and submitted to LAFCo in compliance with LAFCo procedures and the General Plan action. The City Service Plan shall describe existing conditions related to City public services and shall determine revenues and costs associated with serving proposed development on the project site. A preliminary draft of this plan indicates that the City would have adequate resources to provide services to the project site should annexation be approved.

San Joaquin LAFCo

The Legislature and locally the San Joaquin LAFCo adopted policies with which proposed annexations must be consistent. One of these policies states that development of existing vacant or non-prime agricultural lands within a city or its Sphere of Influence should be encouraged before annexation of existing open space lands outside of a city's jurisdiction or its Sphere of Influence. However, there are relatively few areas currently within the Stockton city limits that could accommodate the proposed land uses for the project site. Also, the proposed development on the project site would be consistent with other land uses in the surrounding area, and the County General Plan indicates that future development is anticipated on the property.

As noted in Chapter 5.0, Agricultural Resources, the Sanchez property is classified as Prime Farmland and Farmland of Statewide Importance. The project would need to be in compliance with LAFCo policies that discourage premature agricultural land conversions. This property would be subject to the City's Agricultural Lands Mitigation Program and the SCMSCP, which would reduce the impacts of converting the land to urban uses. In addition, as noted, the project site is within the City's Sphere of Influence, and the Sanchez property is within the 10-year planning horizon for the City of Stockton. The Hoggan property does not have agricultural land considered Farmland by CEQA; as such, conversion would not have a significant impact. The Hoggan property annexation would be a logical extension of the light industrial development of the area, as there is existing development to the south, industrial development is proposed to the east, and the property is separated from lands to the north and west by North Littlejohns Creek.

The project would be consistent with the LAFCo policy requiring a Municipal Service Review and Sphere of Influence Plan to demonstrate that adequate services can be provided with the timeframe needed by the inhabitants of the annexed area. The Interim Municipal Service Review prepared by the City indicates that adequate public services can be provided to both properties within the timeframes required. As discussed in Chapter 17.0, Utilities, the City can accommodate wastewater, water, and storm drainage demands of the project, and the project would be required to design infrastructure to be consistent with City plans and specifications.

As noted, the Hoggan property is adjacent to the Mariposa Road DUC, and thus is subject to the provisions of SB 244. However, a survey of registered voters indicated a majority of the registered voters within the DUC are opposed to being annexed to the City. Therefore, assuming LAFCo approval of the survey, annexation of the Mariposa Road DUC into the City would not be required.

Other Plans, Policies and Regulations

As described in Chapter 11.0, Hazards, the Hoggan property is within Compatibility Zone 7a of the ALUCP for the Stockton Metropolitan Airport, and the Sanchez property is with Compatibility Zone 7b (Coffman Associates 2016). The Airport Land Use Commission would review the project; however, development proposed on both properties does not appear to conflict with the land uses development standards for these zones. It is expected that the project would comply with General Plan Action TR-1.3.C, which requires new development within the AIA that requires a building permit to file an aviation easement with the City. Overall, project impacts in this area of concern would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact LUP-3: Inducement of Population Growth

The project would involve new warehouse and related industrial development. This development would provide employment opportunities, which may influence people currently residing outside Stockton to relocate closer to or within the city and surrounding area to take advantage of these opportunities, potential indirect influence on the local population and placing demands on housing in the area.

An Initial Study, prepared in October 2012 and attached to the NOP for the Norcal Logistics Center EIR, stated that most jobs generated by development of the Norcal Logistics Center are expected to be filled mainly by existing residents in the Stockton area; therefore, impacts on population would be less than significant (ESA 2014). The proposed project can be expected to have similar impacts. As noted above, while the unemployment rate in Stockton-Lodi MSA has decreased substantially in recent times, as of December 2019 it is still 5.7%, well above the statewide percentage of 3.7%. The unemployed labor force in the MSA was estimated at 18,500 at the same time (CA EDD 2020), indicating that substantial local labor would be available for jobs generated by the project. Both unemployment and job availability associated with the project would fluctuate over time, making any clear determination of the significance of growth speculative.

As noted, the proposed project would be consistent with the Stockton General Plan, which provides guidance for development based on predicted growth including anticipated growth in both jobs and the resident population. The project would be responsible for a portion of industrial development and job growth resulting from General

Plan implementation. Project impacts on population growth, therefore, are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact LUP-4: Displacement of Housing and People

Neither the Sanchez nor Hoggan sites have any housing units or people residing therein. No displacement of housing or people would occur as a result of development of the project site. The project would have no impact on displacement of housing or people.

Level of Significance: No impact

Mitigation Measures: None required

Figure 13-1

Disadvantaged Communities

Figure 13-2

Stockton General Plan Designations

Figure 13-3
County Zoning Designations

14.0 NOISE

This chapter contains an analysis of noise impacts of the project. Information for this chapter primarily comes from a noise study conducted for the project by J.C. Brennan and Associates, Inc., which is available in Appendix F of this EIR. The noise study measured existing noise levels during a 24-hour period at two locations on the project site and estimated existing and future traffic noise levels based upon inputs provided by the KD Anderson & Associates traffic impact study for the project (see Chapter 16.0, Transportation, and Appendix G of this EIR).

ENVIRONMENTAL SETTING

Noise Background

Noise is typically defined as airborne sound that is loud, unpleasant, unexpected, or undesired. Perceptions of noise are highly subjective from person to person. The effects of noise on people can be placed in three categories: 1) subjective effects of annoyance, nuisance, and dissatisfaction; 2) interference with activities such as speech, sleep, and learning; and 3) physiological effects such as hearing loss or sudden startling.

Noise is measured using the decibel (dB) scale. The dB scale uses the hearing threshold as a point of reference, defined as 0 dB. Other sound pressures are then compared to this reference pressure, and the logarithm is taken to keep the numbers in a practical range. The decibel scale allows a million-fold increase in pressure to be expressed as 120 dB. Changes in dB levels correspond closely to human perception of relative loudness. As the decibel scale is logarithmic, two sound levels 10 dB apart differ in acoustic energy by a factor of 10.

The perceived loudness of sounds is dependent upon many factors, including sound pressure level and frequency content. However, within the usual range of environmental noise levels, perception of loudness is relatively predictable, and can be approximated by A-weighted sound levels, expressed as dBA. There is a strong correlation between dBA and the way the human ear perceives sound; for this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. When the standard logarithmic decibel is A-weighted, an increase of 10 dBA is generally perceived as a doubling in loudness. For example, a 70-dBA sound is half as loud as an 80-dBA sound, and twice as loud as a 60-dBA sound. All noise levels reported in this chapter are in terms of A-weighted levels but are expressed as dB, unless otherwise noted.

Community noise is commonly described in terms of the “ambient” noise level, which is defined as the all-encompassing noise level associated with a given environment. A common statistical tool to measure the ambient noise level is the average, or equivalent, sound level (L_{eq}), which corresponds to a steady-state, A-weighted sound level containing

the same total energy as a time varying signal over a given time period (usually one hour). The L_{eq} shows very good correlation with community response to noise and is the foundation for other composite noise descriptors such as the Day-Night Average Level (L_{dn}) and the Community Noise Equivalent Level (CNEL). The L_{dn} is based upon the average hourly L_{eq} over a 24-hour day, with a +10-dB weighting applied to noise occurring between 10:00 p.m. and 7:00 a.m. The nighttime weighting is based upon the assumption that people react to nighttime noise exposures as though they were twice as loud as daytime exposures. The CNEL is the same as the L_{dn} , with an additional +5-dB weighting applied to noise occurring between 7:00 p.m. and 10:00 p.m.

Existing Noise Conditions

The Norcal Logistics Center EIR states that a major source of noise in the area of the project site is traffic on the local roads, primarily Arch Road, Austin Road, and Newcastle Road. Truck traffic was found to be a significant noise source on these roads (ESA 2014). The Stockton General Plan 2040 EIR identified industrial land uses as potentially significant noise sources. Industrial noise is generated from processing machinery, loading dock activity, and heating, ventilating, and air conditioning (HVAC) systems. Industrial noise can be generated continually or intermittently, depending on the processes and types of machinery involved. In addition to on-site mechanical equipment, warehousing and industrial land uses generate substantial truck traffic that contributes to noise from local roadways (City of Stockton 2018b).

As a means of determining the typical background noise environment in the project vicinity, continuous hourly noise measurements were conducted at two locations for a 24-hour period on March 26-27, 2019. Table 14-1 shows the results of the noise measurements. Figure 14-1 shows the locations where the noise measurements were taken.

TABLE 14-1
EXISTING AMBIENT NOISE CONDITIONS

Site	Location	L_{dn} (dBA)	Average Measured Hourly Noise Levels (dBA)					
			Daytime (7am-10pm)			Nighttime (10pm-7am)		
			L_{eq}	L_{50}	L_{max}	L_{eq}	L_{50}	L_{max}
A	Sanchez Site (Southeast Corner)	62.7	59.4	53.8	77.3	55.5	49.7	70.5
B	Hoggan Site (Southwest Corner)	60.0	54.5	52.1	67.2	53.4	52.4	63.3

Source: j.c. brennan and associates.

Existing traffic noise levels were determined using the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model. Traffic volumes were based upon inputs from the project traffic impact study. Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways. Table 14-2 provides the results of the analysis of existing traffic noise levels.

TABLE 14-2
EXISTING TRAFFIC NOISE LEVELS

Roadway	Segment	Traffic Noise Level 100 ft. from Centerline	Distance to Noise Contours (feet)		
			60 dB	65 dB	70 dB
Arch Road	East of Qantas Lane	73 dB	700	325	151
	East of SR. 99 Frontage Road	71 dB	584	271	126
	East of Frontier Way	71 dB	509	236	11
	East of Fite Court	70 dB	455	211	98
	East of Newcastle Road	69 dB	385	179	83
	East of Logistics Drive	68 dB	366	170	79
Mariposa Road	NW of Austin Road	69 dB	396	184	85
	NW of Newcastle Road Ext	69 dB	408	189	88
	NW of Carpenter Road	70 dB	437	203	94
	East of Austin Road	69 dB	378	175	81
Austin Road	South of Arch Road	65 dB	216	100	47

Source: j.c. brennan and associates.

Noise-Sensitive Land Uses

According to guidelines issued by the California Office of Noise Control (see below), residential land uses are considered sensitive to elevated noise levels. Other sensitive uses include schools, libraries, churches, hospitals, and the like. Commercial, industrial, and recreational uses are substantially less sensitive to noise (Office of Noise Control 1976).

The nearest noise-sensitive receptors to the project site are rural residences across North Littlejohns Creek from the Hoggan property. No noise-sensitive land uses are near the Sanchez property, as the property is surrounded by industrial and institutional land uses.

Industrial land uses also abut the Hoggan property to the south, and industrial development is proposed to the east.

Groundborne Vibration

Groundborne vibration is not a common environmental problem. It is typically associated with transportation facilities, although it is unusual for vibration from sources such as buses and trucks to be perceptible, even in locations close to major roads. Some common sources of groundborne vibration are trains, trucks and buses on rough roads, and construction activities such as blasting, pile-driving and operating heavy earth-moving equipment. The effects of groundborne vibration include perceptible movement of the building floors, rattling of windows, shaking of items on shelves or hanging on walls, and rumbling sounds. In extreme cases, the vibration can cause damage to buildings (FTA 2006).

Vibration can be measured in terms of acceleration, velocity, or displacement. A common practice is to monitor vibration measures in terms of peak particle velocities in inches per second (in/sec). Standards pertaining to annoyance and damage to structures have been developed for vibration levels defined in terms of peak particle velocities.

REGULATORY FRAMEWORK

California Office of Noise Control

Guidelines for the acceptability of noise have been developed by the EPA and adapted by the California Office of Noise Control as planning tools for use by local government in California. These are reflected in the Office of Noise Control's "Guidelines for the Preparation and Content of Noise Elements of the General Plan" (1976). While cities, counties and other agencies are free to adopt their own standards, most general plans incorporate these standards or a modified version of them. The Office of Noise Control guidelines recognize that a more restrictive standard could be appropriate under special circumstances such as quiet suburban or rural settings. The City of Stockton has incorporated the Office of Noise Control standards in Table 5-1 of the Safety Element in the Stockton General Plan 2040.

An exterior noise environment of 50-60 dBA L_{dn} or CNEL is "normally acceptable" for residential uses, and noise levels of up to 70 dBA L_{dn} or CNEL are "conditionally acceptable." For other sensitive land uses such as schools, libraries, churches, hospitals and the like, an exterior noise environment of up to 70 dBA is considered "normally acceptable." Commercial, industrial and recreational uses are substantially less sensitive to noise.

The above composite noise standards are appropriate tools for assessing the acceptability of prevailing noise conditions. They do not recognize the impact of "intrusive" noise sources or sources which involve intermittent, temporary, or similar noise events which are well above ambient levels.

Stockton Municipal Code

Chapter 16.60 - Noise Standards

Stockton Municipal Code Chapter 16.60 incorporates the City’s Noise Control Ordinance. Section 16.60.040 states that new or expanded commercial, industrial, and other land use-related noise sources shall mitigate their noise levels such that they do not adversely impact noise-sensitive land uses (e.g., residences) and do not exceed City noise standards. Table 14-3 shows the City noise standards that would apply to the project.

TABLE 14-3
EXTERIOR HOURLY NOISE LEVEL STANDARDS
FOR STATIONARY NOISE SOURCES

Noise Level Descriptor	Outdoor Activity Areas	
	Day (7:00 a.m. to 10:00 p.m.)	Night (10:00 p.m. to 7:00 a.m.)
Hourly L_{eq} , dB	55	45
Maximum level (L_{max}), dB	75	65

Note: Each of the noise level standards specified above shall be reduced by five dBA for simple tone, noise consisting primarily of speech or music, or recurring impulsive noises.

Source: Stockton Municipal Code Section 16.60.040.

The Stockton Municipal Code specifies other noise standards applicable to industrial land uses. The maximum sound level (L_{max}) produced by industrial land uses or by other permitted noise-generating activities on any industrial (IL, IG, or PT) or public facilities (PF) zoning district shall not exceed 80 dB, and the L_{eq} from these land uses shall not exceed 70 dB during daytime or nighttime hours as measured at the property line of any other adjoining IL, IG, PT, or PF district.

Section 16.60.020 states that the following activities are exempt from the noise standards in Chapter 16.60: emergency activities, warning devices, outdoor play/school ground activities (between 7:00 a.m. and 10:00 p.m.), railroad activities, State or federal pre-exempted activities, public health and safety activities, and maintenance of residential real property. Construction activities within the daytime hours of 7:00 a.m. and 10:00 p.m. are also considered to be exempt from the noise control provisions of the Municipal Code.

Section 16.60.030 deems the following activities as violations of the Noise Control Ordinance: construction noise between the hours of 10:00 p.m. and 7:00 a.m., loading and unloading operations between the hours of 10:00 p.m. and 7:00 a.m., public nuisance noise, and stationary non-emergency signaling devices, among other activities. Regarding construction noise, Section 16.60.030 also includes restrictions on construction noise. Operating or causing the operation of tools or equipment on private property used in alteration, construction, demolition, drilling, or repair work between the hours of 10:00

p.m. and 7:00 a.m. so that the sound creates a noise disturbance across a residential property line is prohibited, except for emergency work of public service utilities.

Per Section 16.60.050, the Community Development Director or other Review Authority, as applicable, must require the preparation of an acoustical study in instances where it has been determined that a project may expose existing or proposed noise-sensitive land uses to noise levels exceeding the noise standards specified above. This determination must be based on the existing and future 65 dB L_{dn} transportation-related noise contours contained in the noise section of the City's General Plan, the proximity of new noise-sensitive land uses to known noise sources, and/or the knowledge that a potential for adverse noise impacts exists (e.g., as determined in a project-level environmental document prepared in compliance with CEQA). Also, per Section 16.60.060, applicants for projects requiring discretionary approval are required to submit evidence to allow the City to determine whether the proposed project complies or will comply with the City's Noise Control Ordinance.

Section 16.32.100 - Vibration

Stockton Municipal Code Section 16.32.100 includes qualitative benchmarks for reducing vibration effects within Stockton. Land uses that generate vibrations may not generate ground vibration that is perceptible without instruments by the average person at any point along or beyond the property line of the parcel containing the activities. Such uses also may not generate vibrations that cause discomfort or annoyance to reasonable persons of normal sensitivity or that endangers the comfort, repose, health, or peace of residents whose property abuts the use. Vibrations from temporary construction and demolition activities are exempt from the provisions of this section, as are vehicles that leave the subject parcel (e.g., trucks, trains, and aircraft).

Stockton Metropolitan Airport Land Use Compatibility Plan

As described in Chapter 11.0, Hazards, the nearest public airport is Stockton Metropolitan Airport, approximately 1.75 miles southwest of the Hoggan property. One of the purposes of the ALUCP, described in Chapter 11.0, Hazards, is to protect the public from the adverse effects of airport noise. The ALUCP established CNEL noise contours around Stockton Metropolitan Airport (Figure 14-2), based upon aircraft activity forecasted in the Stockton Metropolitan Airport Master Plan (Coffman Associates 2016). The compatibility of land uses with these noise contours is set forth in noise criteria in the ALUCP. As shown on Figure 14-2, the outermost noise contour (60 dB CNEL), as delineated in the Stockton Metropolitan Airport ALUCP, does not extend to the project site; in fact, it does not extend beyond SR 99.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would result in:

- Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies,
- Generation of excessive groundborne vibration or groundborne noise levels, or
- For a project located within the vicinity of a private airstrip or an airport land use plan, or within two miles of a public or public use airport if no plan has been adopted, expose people residing or working in the project area to excessive noise levels.

One means of determining a potential noise impact is to assess a person's reaction to changes in noise levels due to a project. The information in Table 14-4 below is commonly used to show expected public reaction to changes in environmental noise levels. This table was developed based on test subjects' reactions to changes in the levels of steady-state pure tones or broad-band noise and to changes in levels of a given noise source. It is probably most applicable to noise levels in the range of 50 to 70 dBA, as this is the usual range of voice and interior noise levels.

TABLE 14-4
SUBJECTIVE REACTIONS TO CHANGES IN NOISE LEVELS

Change in Level (dBA)	Subjective Reaction	Factor Change in Acoustical Energy
1	Imperceptible (except for tones)	1.3
3	Just Barely Perceptible	2.0
6	Clearly Noticeable	4.0
10	About Twice (or Half) as Loud	10.0

Source: Egan 1988.

Another means of determining a potential noise impact is Table 5-1 of the Stockton General Plan 2040 Safety Element. Table 5-1 provides specific guidance for assessing increases in ambient noise as follows: If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA.

Caltrans has prescribed a methodology for evaluating groundborne vibration impacts from construction related to potential damage to structures and human annoyance, based on transient sources (e.g., blasting, drop balls) or continuous/frequent intermittent sources (e.g., impact and vibratory pile drivers, vibratory compaction equipment). Table 14-5 presents thresholds for impacts related to groundborne vibration, based on the Caltrans methodology.

TABLE 14-5
 GROUNDBORNE VIBRATION THRESHOLDS

Guidelines for:	Maximum Peak Particle Velocity (in/sec)	
	Transient Sources	Continuous/Frequent Intermittent Sources
<i>Structure and Condition</i>		
Extremely fragile historic buildings, ruins, ancient monuments	0.12	0.08
Fragile buildings	0.2	0.1
Historic and some old buildings	0.5	0.25
Older residential structures	0.5	0.3
New residential structures	1.0	0.5
Modern industrial/commercial buildings	2.0	0.5
<i>Human Response</i>		
Barely perceptible	0.04	0.01
Distinctly perceptible	0.25	0.04
Strongly perceptible	0.9	0.1
Severe	2.0	0.4

Source: Caltrans 2013.

Impact NOISE-1: Increase in Noise Levels in Excess of Standards – Traffic

The potential traffic noise levels associated with the project were determined using the Traffic Noise Prediction Model. Traffic volumes as estimated in the traffic impact study under Existing Plus Approved Projects (EPAP) conditions without and with the project were modified to determine traffic noise levels under the same conditions. Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways.

Noise impact analysis results for the proposed project are shown in Table 14-6. As shown in Table 14-6, the project will result in increases in traffic noise levels varying between 0

dB and 1 dB L_{dn} under the EPAP Plus Project scenario. Potential traffic noise impacts of the Market Driven Project were also calculated by J. C. Brennan as described in a subsequent technical report shown in Appendix F. In both cases, the projected increase in noise would be one decibel or less, which is below the 3-dBa impact threshold set in the City of Stockton Noise Element. Project impacts on traffic noise levels under EPAP conditions would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

TABLE 14-6
TRAFFIC NOISE LEVELS – EPAP CONDITIONS

Roadway	Segment	Noise Levels (L _{dn} , dB) at 100-feet from the Roadway Centerline		
		EPAP No Project	EPAP Plus Project*	Change
Arch Road	East of Qantas Lane	75	75 (76)*	0 (+1)
	East of SR 99 Frontage Road	76	77	+1 (0)
	East of Frontier Way	73	73	0 (0)
	East of Fite Court	73	73	0 (0)
	East of Newcastle Road	71	72	+1 (0)
	East of Logistics Drive	71	71	0 (0)
Mariposa Road	NW of Austin Road	71	72	+1 (0)
	NW of Newcastle Road Ext	71	71 (72)*	0 (+1)
	NW of Carpenter Road	71	72	+1 (0)
	East of Austin Road	70	70	0 (0)
Austin Road	South of Arch Road	68	68 (69)*	0 (+1)

Additional traffic predicted to occur with the Market Driven Project are shown in parenthesis in the table. *. See Chapter 16.0, Transportation, for more information.

Source: j.c. brennan and associates

Impact NOISE-2: Increase in Noise Levels in Excess of Standards – Other Project Noise

Noise generated by loading dock activities includes truck arrivals and departures from the unloading area, trucks backing into the docks (including backup beepers), air brakes, and other related unloading noise. To assess loading dock activity noise impacts at the nearest potentially affected noise-sensitive land uses, the noise study used reference noise levels of 80 dB L_{max} and 60 dB L_{eq} at a distance of 50 feet, a methodology consistent with the analysis used in the Norcal Logistics Center EIR.

The nearest residence to the Sanchez property is approximately 1,700 feet to the southeast from the corner of the project site. Based upon the reference data, the predicted noise levels at this location would be reduced by distance attenuation to 50 dB L_{max} and 30 dB L_{eq} . These levels would comply with the daytime and nighttime noise level standards contained in the Stockton Municipal Code. The nearest residence to the Hoggan property loading docks is approximately 400 feet to the north. Based upon the reference data, the predicted noise levels would be 62 dB L_{max} and 42 dB L_{eq} . These levels also would comply with the daytime and nighttime noise level standards contained in the Stockton Municipal Code. Therefore, loading docks would have noise effects at these locations that are less than significant.

It is also recognized that 41 proposed trailer parking stalls on the Hoggan property are located approximately 200 feet from the nearest residence to the north. It can be expected that the reference data used above could be applied to the trailer stalls. However, given the anticipated trailer traffic that would use the parking stalls, the noise consultant concluded that noise levels would not be elevated to a level that would disturb the nearest residence. Impacts related to other project noise would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact NOISE-3: Increase in Noise Levels in Excess of Standards – Construction

Noise from project construction activities would add to the noise environment in the project vicinity. Activities involved in construction would generate maximum noise levels ranging from 76 to 90 dB at a distance of 50 feet, as indicated in Table 14-7. Noise would also be generated during the construction phase by increased truck traffic on area roadways, associated with transport of heavy materials and equipment to and from construction sites.

Construction activities would be temporary in nature and are anticipated to occur during normal daytime working hours. The truck traffic noise increase would be of short duration and would likely occur primarily during daytime hours. Nevertheless, given the proximity of residences, particularly near the Hoggan property, construction noise impacts are considered potentially significant. Mitigation provided below would further reduce exposure of sensitive land uses to construction noise to a level that would be less than significant.

TABLE 14-7
CONSTRUCTION EQUIPMENT NOISE

Type of Equipment	Maximum Level, dB at 50 feet
Backhoe	78
Compactor	83
Compressor (air)	78
Concrete Saw	90
Dozer	82
Dump Truck	76
Excavator	81
Generator	81
Jackhammer	89
Pneumatic Tools	85

Source: FHWA 2006.

While mitigation would require construction work to occur within certain times, it is acknowledged that certain construction activities related to the construction of the building on the Hoggan property, mainly concrete pours, need to occur outside the hours established in the mitigation. Such activities also need to conform with Stockton Development Code requirements but subject to controls that prevent the project from creating a noise disturbance across a residential property line. As with all construction activities, activities during the night hours would be temporary and would cease when concrete pouring is completed. Also, given the distance of the proposed building from the residence (400 feet), noise from concrete pouring would be substantially attenuated.

Level of Significance: Potentially significant

Mitigation Measures:

NOISE-1: Construction activities associated with the project shall adhere to the requirements of the City of Stockton Municipal Code with respect to hours of operation. The applicant shall limit construction activities to the hours of 7:00 a.m. to 10:00 p.m., Monday through Saturday. No construction shall occur on Sundays or national holidays without a written permit from the city. All equipment shall be in good working order and shall be fitted with factory-equipped mufflers.

Should the project necessitate construction outside of the specified hours, the applicant shall request the Community Development Director's approval of such activities. The applicant shall accompany the request with evidence that the proposed activity will not create a noise disturbance across a residential property line

Significance After Mitigation: Less than significant

Impact NOISE-4: Groundborne Vibration

The project would not involve potential groundborne vibration sources other than operation of construction equipment. In most cases, vibration induced by typical construction equipment does not result in adverse effects on people or structures. Noise from construction equipment typically overshadows any meaningful groundborne vibration effects on people (Caltrans 2013).

As noted in the noise study, the nearest noise-sensitive land use to the project site is a rural residence near the Hoggan property. Using the methodology prescribed by Caltrans, the ground vibration produced by a large bulldozer at the northern portion of the Hoggan property would produce a peak particle velocity of approximately 0.005 in/sec at the nearest residence. The predicted peak particle velocity is substantially below the “Slightly Perceptible” threshold peak particle velocity of 0.012 in/sec. On this basis, project impacts related to groundborne vibration would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact NOISE-5: Airport and Airstrip Noise

As noted, the outermost noise contour (60 dB CNEL) of the Stockton Metropolitan Airport, as delineated in the ALUCP, does not extend to the project site. Because of this, the project would not expose persons working on the project site to excessive airport-related noise. There are no private airstrips in the vicinity, so there would be no noise affecting the project site from airstrips. The project would have no impact related to airport and airstrip noise.

Level of Significance: No impact

Mitigation Measures: None required

Figure 14-1

Noise Measurement Sites

Figure 14-2

Stockton Metropolitan Airport Noise Contours

15.0 PUBLIC SERVICES AND RECREATION

ENVIRONMENTAL SETTING

Fire Protection

The Hoggan property is currently within the Montezuma Fire Protection District. The Montezuma Fire District serves approximately 10 square miles within San Joaquin County, most of which is located adjacent to the southeast portion of Stockton. The Stockton Metropolitan Airport is also within the Montezuma service area. The Montezuma Fire District provides fire protection, suppression, and prevention; hazardous materials-related services; and basic emergency medical service. It has two stations: Station 181 at 2405 South B Street, and Station 182 at the Stockton Metropolitan Airport (City of Stockton 2018b).

The Sanchez property is currently within the Colledgeville Rural Fire District. The Colledgeville Rural Fire District, based at 13225 East Mariposa Road, serves portions of the rural community of Colledgeville, the BNSF Intermodal Facility, the O.H. Close Youth Correctional Facility, and the California Health Care Facility. It provides fire protection, suppression, and prevention; hazardous materials-related services; and basic emergency medical service (City of Stockton 2018b). The Colledgeville Rural Fire District has one fire station, which is approximately two miles east of the Sanchez property.

Upon annexation, the Stockton Fire Department would serve both properties. The Fire Department provides fire protection, fire prevention, and paramedic emergency medical services to the city of Stockton. It has 178 firefighters, all certified to at least Emergency Medical Technician level, and 12 stations throughout the Stockton metropolitan area. The Stockton General Plan 2040 states that the City strives to have 1.23 sworn firefighters per 1,000 population. (City of Stockton 2018a). The closest Stockton Fire Department station to the project site is Station 12 at 4010 East Main Street, approximately four miles to the north. Station 12, as are most Fire Department stations, is staffed with a captain, an engineer, and a firefighter. It also has one engine and a grass fire rig (City of Stockton 2019).

In 2014, the latest year for which data are available, the Fire Department responded to 38,275 emergency calls, of which 20,850 were for emergency medical service and 2,331 were for fires, with the remaining calls for other types of emergencies. The average response time to a standard structure fire call is 3-4 minutes, while the average response time for emergency medical service calls is four minutes (City of Stockton 2019). According to the Stockton General Plan 2040, the City strives to achieve a response time of 240 seconds (four minutes) or less travel time for the arrival of the first arriving engine company at a fire suppression incident. For other than high-rise buildings, the response

time standard is eight minutes or less travel time for the deployment of an initial full alarm assignment at a fire suppression incident (City of Stockton 2018a).

All public fire protection agencies in San Joaquin County, including the Stockton Fire Department, operate under a master mutual aid agreement, under which other fire agencies may be called upon to assist should the resources of one agency be inadequate (San Joaquin County 2016b). The nearest fire stations to the project site that are not part of the Stockton Fire Department are the two Montezuma Fire District stations.

Police Protection

Law enforcement services for the project site are currently provided by the San Joaquin County Sheriff's Department, which serves unincorporated San Joaquin County. The Sheriff's Department facility is at 7000 Michael Canlis Boulevard in French Camp. The facility houses all the divisions of the Department, including investigation, patrol, and custody, along with the Coroner's Office.

The Stockton Police Department would provide law enforcement services for the project site upon annexation. The Police Department is headed by a Chief of Police and two Deputy Chiefs. It is further organized into five divisions: Field Operations, Special Operations, Investigations, Administrative Services, and Technical Services, each commanded by a Captain. As of September 2017, the Police Department had 712 staff members, including 485 sworn police officers, 41 police telecommunicators, and 186 civilian personnel. The service ratio of sworn officers to 1,000 population is 1.537 (City of Stockton 2019). The City strives to have 1.5 sworn officers per 1,000 residents (City of Stockton 2018a).

The Police Department's Main Precinct, at 22 East Market Street approximately five miles northwest of the project site, is where field services are located. Central Services, located at 22 East Weber Street, houses investigations and support services. The service area of the Police Department, entirely within City limits, is organized into six Community Policing Districts. The project site is adjacent to the Park Community Policing District, which covers southeastern Stockton. The average response time to in-progress, life-threatening emergencies is between three and five minutes (City of Stockton 2019). The Stockton General Plan states that the City strives for an average law enforcement response time of five minutes or less for priority one calls; that is, calls where a threat to persons may exist (City of Stockton 2018a).

Schools

The project site is currently within the boundaries of the Stockton Unified School District and would remain so upon annexation. The Stockton Unified School District operates 54 schools within the Stockton area – 39 elementary schools, six high schools, and nine specialty schools (City of Stockton 2018b). The District provides education from kindergarten to 12th grade, along with transitional kindergarten, Head Start, adult, and special education programs. As noted in Chapter 11.0, Hazards, the nearest District

school is Nightingale Charter School on 1721 Carpenter Road, approximately 2.5 miles west of the project site.

The Stockton Unified School District provides school services from kindergarten to 12th grade. In general, students from kindergarten to 8th grade attend elementary school, and those in grades 9 to 12 attend high school. As of the 2018-2019 school year, the District enrolled 41,634 students (California Department of Education 2019).

Parks and Recreational Services

San Joaquin County, through its Parks and Recreation Department, owns and operates nine parks in the Stockton area (City of Stockton 2018b). As outlined in the San Joaquin County General Plan, the parks fall into three categories: neighborhood, community, and regional. The nearest County park to the project site is Kennedy Park and Community Center on South D Street, approximately two miles to the northwest. Along with a community center, Kennedy Park has ball fields, a basketball court, a swimming pool, and day-use picnicking. The County also operates a Regional Sports Complex adjacent to Stockton Metropolitan Airport southwest of the project site. This facility has a four-field softball complex and four soccer fields, along with concession stands and a picnic shelter (San Joaquin County 2016b).

The City of Stockton provides park and recreational services within its City limits, managed by its Community Services Department. The City owns and operates 66 parks, which are divided into three categories: neighborhood, community, and specialty parks. In addition, the City owns and operates accessible open space, special purpose facilities, and trails (City of Stockton 2018b). The nearest City Park to the project site is Ernie Shropshire Park, on Logan Lane approximately two miles west of the Hoggan property. Shropshire Park, a neighborhood park, is equipped with picnic tables, tot lots, a tennis court, a basketball court, and barbecue facilities.

Other Public Services

Libraries in San Joaquin County and the City of Stockton have merged to become the Stockton-San Joaquin County Public Library system. The merged system has 15 branches in nine communities; seven of these branches are in Stockton. The nearest library branch to the project site is the Maya Angelou Branch Library at 2324 Pock Lane in Stockton, approximately 2.5 miles to the northwest. This library offers computer workstations and printers for general and Internet use, a reference collection for in-depth research, and a circulating collection of library materials.

Public health care in San Joaquin County is available through the San Joaquin General Hospital, located at 500 West Hospital Road in French Camp, approximately 4.5 miles southwest of the project site. This 236-bed hospital is a general acute care facility providing a full range of inpatient services including general medical/surgical care, high-risk obstetrics and neonatal intensive care. It also functions as the primary base hospital, which is designated by the County Emergency Medical Service Agency and is responsible for directing the advanced life support and pre-hospital care system assigned

to it by the County (San Joaquin County 2016b). In addition to the hospital, comprehensive outpatient facilities are available at the California Street Clinic on 1414 North California Street in Stockton, approximately 5.5 miles northwest of the project site, and at a clinic on the hospital main campus in French Camp.

The Superior Court of California, County of San Joaquin, has jurisdiction over all felonies, misdemeanors, civil cases of all amounts, and other legal proceedings in San Joaquin County and its incorporated cities. These proceedings are conducted at the Stockton Courthouse, the Juvenile Justice Center in French Camp, and branch courts in Manteca and Lodi. The nearest courthouse to the project site is the Stockton Courthouse on 180 East Weber Avenue.

REGULATORY FRAMEWORK

State

California Government Code Sections 65995 to 65998 (School Facilities)

California Government Code Section 65996 specifies that an acceptable method of offsetting a project's effect on the adequacy of school facilities is the payment of a school impact fee prior to issuance of a building permit. Sections 65995 to 65998 set forth provisions for the payment of school impact fees by new development by "mitigating impacts on school facilities that occur (as a result of) the planning, use, or development of real property" [Section 65996(a)]. The legislation goes on to say that the payment of school impact fees is deemed to provide full and complete school facilities mitigation under CEQA [Section 65996(b)]. The school district is responsible for implementing the specific methods for mitigating school impacts under the Government Code. In accordance with California Government Code Section 65996, developers pay a school impact fee to the school district to offset the increased demands on school facilities caused by their proposed residential development project.

SB 50

SB 50, enacted in 1998, created the present School Facility Program, which is a State/local match program for the funding of new kindergarten-12th grade school facilities and the modernization of existing facilities. SB 50 established a base fee for both residential and commercial/industrial development, the proceeds from which provide capital improvement funding for schools. This base has been adjusted for inflation every two years. School districts must establish the nexus between the development and the need for school facilities via a fee justification study to impose the biannual increase. Fees are levied and collected at the time the building permit is issued. District certification of the payment of the applicable fee is required before a city or county can issue the building permit.

The Stockton Unified School District is eligible to levy Level 1 development impact fees on new residential and commercial development. Development impact fees are \$5.51 per square foot of single-family residential development, \$3.36 per square foot of multi-family residential development, and \$0.54 per square foot of commercial/industrial development (City of Stockton 2018b).

Quimby Act

The Quimby Act of 1975 authorizes cities and counties to pass ordinances requiring developers to set aside land, donate conservation easements, or pay fees for park improvements. Revenues generated by the Quimby Act cannot be used for the operation and maintenance of park facilities. A 1982 amendment (AB 1600) requires agencies to clearly show a reasonable relationship between the public need for a recreation facility or park land, and the type of development project upon which the fee is imposed. Also, local ordinances must now include definite standards for determining the proportion of the subdivision to be dedicated and the amount of the fee to be paid. The City places Public Facility Fees on non-residential development for community recreational centers, but it exempts such development from parkland fees.

Local

Stockton Municipal Code

Chapter 3.52 of the Stockton Municipal Code was adopted to authorize the City of Stockton to impose a transaction and use tax per Bond Measure W, which was approved by Stockton voters in 2004. Per Section 3.52.010(e), revenue from the tax increase will provide funding to maintain the City's current level of police and fire protection services and undertake necessary capital projects to support these services. Section 3.52.040 imposes a one-quarter-cent retail tax upon all retail sales within Stockton.

Chapter 15.12 of the Stockton Municipal Code outlines the standards and regulations of the Stockton Fire Code. Section 15.12.010 incorporates the California Fire Code, 2013 Edition, by reference and adopts these documents as the Fire Code of the City of Stockton.

Section 16.72.260 of the Stockton Municipal Code establishes a public facilities fee on the issuance of permits for development within the city. Subsection B.1 defines public facilities as City offices, fire stations, libraries, police stations, community recreation centers, street improvements, and water and sewage facilities. Per Subsection C, revenue from building permits will be used to pay for design and construction of designated public facilities, program development, and overall maintenance.

City of Stockton Measure M

Measure M, the Library and Recreation Special Tax, is a one-quarter-cent special transactions and use sales tax that passed during the November 2016 General Election,

receiving more than the two-thirds vote needed for approval. The Measure M tax will be implemented for 16 years and will be used to fund library and recreation services in the City.

Stockton General Plan 2040

The following Stockton General Plan 2040 policies and implementing actions are relevant to this project (City of Stockton 2018a):

- Action LU-6.1.G: Maintain adequate staffing levels to support achieving the City’s service level goals for police and fire protection.
- Action SAF-1.2.A: Update the City’s Design Guidelines and Development Code to require new and retrofitted development to support effective police and fire protection response and services by using the following principles of crime prevention through environmental design:
 - Delineate private and public spaces
 - Enhance visibility
 - Control property access
 - Ensure adequate property maintenance
- Action SAF-2.2.A: Require new development to provide adequate access for emergency vehicles and evacuation routes. [See also Chapter 11.0, Hazards.]
- Action LU-6.3.A: Require development to mitigate any impacts to existing sewer, water, stormwater, street, fire station, park, or library infrastructure that would reduce service levels.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment related to public services if it would:

- Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, or generate a need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services: fire protection, police protection, schools, parks, or other public facilities,

- Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated, or
- Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.

Impact PSR-1: Fire Protection Services

Project site development would generate new demand for fire protection services. Demand for service at the adjacent Norcal Logistics Center and surrounding industrial areas is currently served by the Stockton Fire Department. New development can be served by the Fire Department. However, the Fire Department has indicated that response times to the project site would be 10-12 minutes due to the traffic typically found on the main access routes, South Airport Way and SR 99 (Phil Simon, electronic mail). This would be a greater response time than the target set in the Stockton General Plan 2040.

The Fire Department notes that most of the new concrete tilt-up warehousing being developed in this area of the city are being designed with Early Suppression Fast Response (ESFR) fire sprinkler systems. The purpose of the ESFR systems is to allow for a variety of commodities to be capable of meeting high-bay storage up to five feet below roof deck. They are considered the best engineered fire protection system that the National Fire Protection Association recognizes, capable of flowing up to 100 gallons per minute per nozzle. Their design purpose is to completely extinguish the fire rather than controlling the spread of fire. Testing results from nationally recognized testing agencies have proven this. The Fire Department states that the ESFR fire sprinkler systems is a part of mitigation for delayed response times (Phil Simon, electronic mail). Mitigation described below would require the installation of an ESFR sprinkler system as part of building construction.

However, the Fire Department acknowledges that it will need to start looking at boundary growth relative to fire station placement and response times (Phil Simon, electronic mail). The project would not specifically trigger the requirement for new or expanded fire protection facilities; however, it would be required to pay Public Facility Fees to the City that would be used for future construction of Fire Department facilities required by urban expansion. Future fire stations would be subject to CEQA review as required.

Level of Significance: Potentially significant

Mitigation Measures:

PSR-1: The developer shall incorporate Early Suppression Fast Response fire sprinkler systems in the project building design and construction. The Stockton Fire Department shall review and approve such systems prior to their installation.

Significance After Mitigation: Less than significant

Impact PSR-2: Police Protection Services

Project development would generate a new demand for police protection services. Demand for service at the adjacent Norcal Logistics Center and surrounding industrial areas is currently served by the Stockton Police Department; such service can be readily extended to the project site. Policing demands will likely be further reduced by the provision of private on-site security by future tenants.

According to staff, the Police Department has outgrown its existing facilities and, given the number of new officers proposed under Measure A, significant renovations to increase capacity will likely be required. The current space allotted for the Police Department is inadequate; in particular, the main facility on East Market Street needs renovations and repair, and the firing range at 3040 Navy Drive needs expansion or relocation. There is a current project underway to create a Master Space Plan for the main facility, as well as the Police Administration and Support facility at 22 East Weber Avenue. Limited funding will require a phased approach to execution of this plan over a number of years (City of Stockton 2018a).

The project would not specifically trigger the requirement for new or expanded police facilities. However, it will be required to pay Public Facility Fees to the City that would be applied to future construction or renovation of Police Department facilities required by urban expansion. With payment of these Public Facility Fees, impacts on police protection services would be less than significant. Future new or expanded police facilities would be subject to CEQA review to determine potential environmental impacts and mitigation for significant impacts.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact PSR-3: Schools

The project site is within the boundaries of the Stockton Unified School District. The project would involve light industrial development, which does not directly generate new student load. Project development would generate new employment opportunities, which could attract employees with children to the Stockton area, leading to new demands for educational services.

As discussed in Chapter 13.0, Land Use, most of the jobs generated by project site development are expected to be filled by existing residents of the Stockton area. The project is not expected to induce population growth such that new or expanded school facilities would be needed. The developer would be required to pay SB 50 development impact fees to the Stockton Unified School District. The fees would be applied to the costs of new facilities required to accommodate any additional student population generated indirectly by industrial development. Under the provisions of SB 50, the payment of impact fees is considered adequate mitigation for CEQA purposes. Project impacts on schools would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact PSR-4: Parks and Recreational Services

The project would not involve any direct effects on parks or recreational facilities. Since the project is unlikely to generate a substantial population increase, it would not generate a demand for new or expanded parks or recreational facilities or services. As noted, Public Facilities Fees are placed on non-residential development for community recreational centers but not for parkland. Project impacts on recreational facilities are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact PSR-5: Other Public Facilities

Since the project is unlikely to generate a substantial population increase, it is anticipated that the project would not generate a demand for additional library, public hospital, or courthouse services. No new or expanded facilities would be required. Project impacts on other public facilities would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

16.0 TRANSPORTATION

This transportation analysis compares the potential transportation impacts of the proposed project and an optional development concept known as the Market Drive Project that reflects current trends in the warehousing and distribution industry. KD Anderson & Associates prepared technical reports for both options. The traffic studies themselves are available in Appendix G. The studies include detailed descriptions of the study methodologies and the streets, intersections and other transportation facilities selected for analysis. The studies were prepared in accordance with the City of Stockton Transportation Impact Analysis Guidelines and with information from Caltrans. Transportation impacts under cumulative conditions are described and analyzed in Chapter 18.0, Cumulative Impacts.

The proposed project analyzed in the 2019 Traffic Impact Study considered the transportation effects of high-cube warehouse development proposed for both the Sanchez and Hoggan properties. Proposed development of the larger Sanchez property would involve a total of four buildings producing a total of 2.8 million square feet of high-cube warehousing space. The Market Driven Project also involves industrial warehousing and distribution development on the Sanchez parcel, but the traffic generation characteristics of this project are expected to vary from those predicted for the proposed project. The traffic analysis reported in this chapter accounts for these possible variations so that the potential traffic effects of the project can be fully accounted for. The following analysis and address the potential traffic impacts of both the proposed project and the Market Driven Project. High-cube warehouse land use continues to be assumed for the Hoggan property even if the Market Driven Project proceeds on the Sanchez parcel.

ENVIRONMENTAL SETTING

Streets and Roads

The project traffic study describes the following roadways that provide access to the project site:

- *State Route 99 (SR 99)* is a north-south state highway that traverses the Central Valley connecting Stockton with Sacramento to the north and with Modesto, Merced, Fresno, and Bakersfield to the south. Near the project site, three travel lanes are provided in each direction, with auxiliary lanes present at some locations. Twelve interchanges are provided along the 12-mile length of SR 99 within and adjacent to the Stockton City limits. Average daily traffic (ADT) volumes on SR 99 range between 77,000 and 87,000 in the vicinity of the project

site, based on Caltrans data. The speed limit on SR 99 in the vicinity of the project site is 65 miles per hour (mph).

- *Arch Road/Arch-Airport Road/Sperry Road* is an east-west roadway with several names. It is classified in the Stockton General Plan as an arterial roadway. The roadway extends from French Camp Road near the Interstate 5/French Camp Road interchange in the west to the BNSF Intermodal Facility east of Austin Road. It passes adjacent to and south of the Sanchez property, where it is named Arch Road. The segment of Arch Road adjacent to the project site is generally a two-lane roadway with a posted speed limit of 45 mph. Additional lanes are provided at other segments, including the segment at the SR 99 interchange. Arch Road is currently undergoing improvements, with some segments being widened to provide additional travel capacity. In some cases, the widened portions are not yet striped to accommodate additional traffic. Sidewalks are provided along some portions of Arch Road, including portions on the north side from Logistics Drive to approximately 100 feet east of Fite Court, and on the south side from Logistics Drive to Newcastle Road. There are no bicycle facilities on Arch-Airport Road/Arch Road in the project study area.
- *Qantas Lane* is a north-south roadway on the west side of SR 99 that begins at Boeing Way to the north. South of Arch-Airport Road, Qantas Lane becomes SR 99 West Frontage Road. North of Arch-Airport Road, Qantas Lane is a two-lane roadway, while four travel lanes are provided south of Arch-Airport Road. Limited pedestrian facilities and no bicycle facilities are provided along Qantas Lane within the project study area.
- *SR 99 East Frontage Road* runs parallel to and east of SR 99. North of Arch Road, this roadway curves to the east, becoming Munford Avenue, and terminates at Mariposa Road. South of Arch Road, the roadway becomes Kingsley Road and terminates approximately 1.5 miles south of Arch Road. SR 99 East Frontage Road is a two-lane roadway with limited pedestrian facilities and no bicycle facilities in the project study area.
- *Frontier Way* is a north-south roadway north of Arch Road that curves west to become Gold River Lane, and then curves south to become Arkansas Place before intersecting with Imperial Way. It is south of the Hoggan property, separated by an existing paved driveway and a dirt road. Frontier Way is a two-lane roadway with a center two-way, left-turn lane providing access to adjacent industrial and warehouse uses. On-street parking is permitted on both sides of the street. There are limited pedestrian facilities and no bicycle facilities on Frontier Way.
- *Fite Court* is a north-south cul-de-sac north of Arch Road that provides access to existing industrial developments. This is a two-lane roadway with limited pedestrian facilities.
- *Newcastle Road* is a north-south roadway with a northern terminus just south of North Littlejohns Creek and a southern terminus approximately 1.5 miles south of Arch Road. North of Arch Road, curb, gutter, and sidewalks are provided. A

center two-way, left-turn lane is also provided to facilitate access to adjacent parcels. A crosswalk and pedestrian signals with pedestrian push buttons and pedestrian countdown signal heads have been installed along the southbound leg of the intersection with Arch Road. There are no bicycle facilities on Newcastle Road. No parking is permitted on Newcastle Road.

- *Logistics Drive* is a north-south roadway extending north from Arch Road to provide access to the adjacent industrial parcels. The two-lane roadway is approximately one-half mile long with a center two-way, left-turn lane provided along much of its length. Sidewalks are provided on both sides of Logistics Drive for its entire length.
- *Austin Road* is a north-south roadway that extends south from Mariposa Road and passes through Manteca before terminating at Caswell Memorial State Park. It passes adjacent to and east of the Sanchez property. Within the project study area, Austin Road is a two-lane roadway with no pedestrian or bicycle facilities.
- *Mariposa Road* is a west-northwest-to-east-southeast roadway connecting Charter Way in south Stockton with Escalon-Bellota Road north of Escalon. It is classified in the Stockton General Plan as an arterial roadway. In the project study area, Mariposa Road is a two-lane roadway with a 45-mph posted speed limit. Mariposa Road crosses a railroad track with a grade-separated railroad crossing located just east of the intersection with Austin Road. Limited pedestrian and no bicycle facilities are provided along the roadway within the project study area.

Existing Traffic Conditions

Existing traffic conditions on study intersections, roadway segments and ramp junctions were analyzed based on Level of Service (LOS). LOS measures the quality of traffic movement on roadways and through intersections. LOS is represented by letter designations from A to F, with A representing the best movement conditions and F representing the worst.

Intersections

Figure 16-1 shows the 14 intersections analyzed by the traffic study. Current intersection delay and LOS are summarized in Table 16-1 below. All intersections currently operate above City LOS standards (see Regulatory Framework below) during morning (AM) and evening (PM) peak hours.

Roadway Segments

Current daily traffic volumes and associated roadway segment LOS are summarized in Table 16-2 below. All 14 study roadway segments currently operate above City LOS standards (see Regulatory Framework below).

Ramp Junctions

Figure 16-2 shows the 10 ramp junctions and weave areas analyzed in the traffic study. Table 16-3 presents a summary of existing AM and PM peak hour LOS at the ramp junctions in the traffic study. Nine of the ramp junctions operate at acceptable LOS C or better during both peak hours, and no improvements are needed at these ramp junctions to achieve acceptable LOS. The northbound SR 99 weave area between the Mariposa Road interchange and the Golden Gate Avenue interchange operates at unacceptable LOS E in the PM peak hour. Improvements to the weave area are considered not feasible, due to existing land use adjacent to SR 99 and the spacing of the two interchanges. As a result, no improvements are recommended to improve LOS at this location.

TABLE 16-1
EXISTING INTERSECTION LEVEL OF SERVICE

No. ¹	Intersection	Control ²	AM Peak Hour		PM Peak Hour	
			LOS	Delay (sec)	LOS	Delay (sec)
1	Arch-Airport Road/Qantas Lane	Signal	C	21.7	C	21.6
2	Arch-Airport Road/SR 99	Signal	C	32.2	C	23.5
3	Arch Road/SR 99 E. Frontage Road	Signal	C	30.9	C	33.4
4	Arch Road/ Frontier Way	Unsig.	A	1.7	A	3.3
5	Arch Road/Fite Court	Signal	A	8.5	A	7.4
6	Arch Road/Newcastle Road	Signal	A	10.0	B	19.6
7	Arch Road/Logistics Drive	Signal	A	3.5	A	9.0
8	Arch Road/Austin Road	Signal	B	19.2	B	18.5
9	Austin Road/Mariposa Road	Signal	B	15.1	B	16.6
10	SR 99 NB Ramps/Mariposa Road	Signal	A	7.4	A	7.0
11	SR 99 SB Ramps/Mariposa Road	Signal	A	8.7	A	9.7
12	SR 99 W. Frontage Road/Mariposa Road	Signal	B	16.8	B	16.2
13	Mariposa Road/Jack Tone Road	AWSC	B	14.8	C	20.5
14	Austin Road/California Health Care Facility Access	Signal	B	14.5	B	11.6

Notes: NB – northbound, SB – southbound

¹ See Figure 16-1

² Signal – signalized light control; Unsig.- unsignalized stop sign control; AWSC – all-way stop sign control

Source: KD Anderson and Associates 2019.

TABLE 16-2
EXISTING ROADWAY SEGMENT LEVEL OF SERVICE

Roadway Segment	Number of Lanes	Daily Volume	LOS
Arch-Airport Road E of Qantas Lane	6	26,889	A
Arch Road E of SR 99 Frontage Road	2	13,578	D
Arch Road E of Frontier Way	2	11,060	C
Arch Road E of Fite Court	2	9,352	C
Arch Road E of Newcastle Road	4	7,279	A
Arch Road E of Logistics Drive	2	6,734	A
Mariposa Road NW of Austin Road	2	8,657	B
Mariposa Road NW of Newcastle Rd Extension	2	9,042	B
Mariposa Road NW of Carpenter Road	2	10,034	C
Austin Road S of Arch Road	2	5,152	A
Mariposa Road E of Austin Road	2	8,149	A
SR 99 N of Mariposa Road	8	93,000	C
SR 99 N of Arch-Airport Road	6	73,000	C
SR 99 S of Arch-Airport Road	6	77,000	C

Source: KD Anderson and Associates 2019.

TABLE 16-3
EXISTING RAMP JUNCTION LEVEL OF SERVICE

No. ¹	Ramp Junction	AM Peak Hour LOS	PM Peak Hour LOS
50	Mariposa SB off-ramp	A	A
51	Mariposa SB on-ramp loop	C	B
52	Mariposa SB on-ramp slip	B	B
53	Arch-Airport SB off-ramp	A	A
54	Arch-Airport SB on-ramp	B	B
55	Arch-Airport NB off-ramp	C	C
56	Arch-Airport NB on-ramp	B	C
57	Mariposa NB off-ramp	C	C
58	Mariposa NB on-ramp loop	C	C
59	Mariposa-Golden Gate NB weave	C	E

Bold indicates unacceptable LOS.

¹ See Figure 16-2.

Source: KD Anderson and Associates 2019.

Truck Routes

The City of Stockton *Truck Routes* map and *STAA Truck Routes* map describe truck routes in the Stockton area. Some of the truck routes are designated specifically for use by Surface Transportation Assistance Act (STAA) design vehicle trucks. These are large vehicles that have relatively large turning radii and require roadway design features that accommodate truck turning radii. The following are designated truck routes in the vicinity of the project site:

- Mariposa Road from Martin Luther King Jr. Boulevard to east-southeast of Austin Road is a designated truck route. Mariposa Road from Martin Luther King Jr. Boulevard to Munford Avenue is a designated STAA truck route.
- Arch Road from McKinley Avenue to Austin Road is a designated truck route. Arch Road from Interstate 5 to Austin Road is a designated STAA truck route.
- Newcastle Road north of Arch Road is a designated STAA truck route.

Public Transportation, Bicycle, and Pedestrian Systems

The San Joaquin Regional Transit District (SJRTD) is the primary provider of public transportation service in the Stockton metropolitan area, offering fixed-route and flexible fixed-route services in the Stockton metropolitan area. In addition, SJRTD provides curb-

to-curb paratransit (“dial-a-ride”) bus service for passengers who, due to their disability or age, are unable to access fixed route services.

Fixed route services are provided by standard service buses that provide connections to most areas of Stockton and Metro Express buses with increased frequencies along major corridors in Stockton. SJRTD also offers Metro Hopper, nine flexible fixed-route bus lines that can deviate from their route up to one mile, which increases transit coverage to approximately 75 percent of the Stockton metropolitan area for elderly and disabled customers certified under the Americans with Disabilities Act (San Joaquin County 2016b). County Hopper provides the same service on five routes that go from Stockton to other County communities (one County Hopper route goes from Tracy to Mountain House).

There are no standard bus routes, Metro Hopper routes, or County Hopper routes in the project vicinity; the closest bus routes are along SR 99. SJRTD Route 390 provides limited service to the Main Post Office near the SR 99/Arch Road interchange. County Hopper Route 91 connects Stockton with Manteca and Ripon via SR 99, but this route is more than one mile from the Hoggan property.

The City of Stockton has an extensive network of bicycle facilities, including off-street trails and paths, as well as on-street bicycle lanes and routes. Many of these facilities also support pedestrian travel. The City of Stockton Bicycle Master Plan, adopted in 2017, presents a description of existing and future bicycle facilities near the project site. As indicated in the Streets and Roads section above, there are no existing bikeways in the vicinity of the project site.

Sidewalks are limited in the project vicinity. Sidewalks have been installed along Logistics Drive on the western boundary of the Sanchez property. Near the Hoggan property, curb and gutter improvements have been installed along Frontier Way and Gold River Lane, but no sidewalks. The Streets and Roads section above describes existing sidewalks on other roads in the vicinity.

Other Transportation Facilities

As noted in Chapter 11.0, Hazards, Stockton Metropolitan Airport is a public airport approximately two miles southwest of the Hoggan property. Stockton Airport offers scheduled passenger air service, along with general aviation and air cargo services. Issues related to land uses near Stockton Airport are discussed in Chapter 11.0 and in Chapter 14.0, Noise.

The Burlington Northern Railway (BNSF) Intermodal Facility is located east of the Sanchez property and is accessed from Arch Road. Owned and operated by the BNSF Railway Company, the facility occupies 425 acres and is designed to improve the efficiency of moving goods into and out of northern California. The BNSF facility contains two loading and unloading tracks, averaging 7,000 feet in length, with the capacity to hold approximately 150 intermodal railcars. Three storage tracks accommodate 230 intermodal railcars and have more than 800 container and trailer parking spaces (Kilcarr 2001).

REGULATORY FRAMEWORK

California Department of Transportation (Caltrans)

Caltrans is the primary State agency responsible for transportation issues. One of its duties is the construction and maintenance of the State highway system. Caltrans has established standards for roadway traffic flow and has developed procedures to determine if State-controlled facilities require improvements. For projects that may physically affect facilities under its administration, Caltrans requires encroachment permits before any construction work may be undertaken. For projects that would not physically affect facilities but may influence traffic flow and LOS, Caltrans may recommend measures to mitigate these traffic impacts.

The nearest Caltrans facility to the project site is SR 99, along with the on- and off-ramps at the SR 99/Arch Road interchange. For all its facilities, Caltrans maintains a minimum LOS at the transition between LOS C and LOS D, based on the facility and its measure of effectiveness (e.g., delay at intersections, traffic density on roadway segments) (City of Stockton 2018a).

State CEQA Guidelines Section 15064.3

The State of California has recently added Section 15064.3 to the CEQA Guidelines, which is meant to incorporate SB 743 into CEQA analysis. SB 743 was enacted in 2013 with the intent to balance congestion management needs and the mitigation of the environmental impacts of traffic with statewide GHG emission reduction goals. SB 743 directed the Governor's Office of Planning and Research to develop an alternative mechanism for evaluating transportation impacts and to amend the CEQA guidelines to provide a transportation impact analysis framework that prioritizes reducing GHG emissions, replacing the prior focus of minimizing automobile delay.

Section 15064.3 states that vehicle miles traveled (VMT) is the preferred method for evaluating transportation impacts, rather than the commonly used LOS. The VMT metric measures the total miles traveled by vehicles as a result of a given project by multiplying the number of vehicle trips by the length of vehicle trips. Unlike LOS, VMT accounts for the total environmental impact of transportation associated with a project, including use of non-vehicle travel modes. Section 15064.3(b) sets forth the criteria for analyzing transportation impacts using the preferred VMT metric:

- VMT exceeding an applicable threshold of significance may indicate a significant impact. The City's General Plan has a threshold of significance related to VMT, which is discussed later in this chapter.
- Generally, projects within one-half mile of either an existing major transit stop or a stop along an existing "high-quality transit corridor" should be presumed to cause a less-than-significant transportation impact. There are no transit stops or transit corridors near the project site.

- Projects that decrease VMT in the project area compared to existing conditions should be presumed to cause a less-than-significant transportation impact. Because of proposed development, the project is expected to increase VMT in the project area.

While a quantitative analysis of VMT is preferred, a qualitative analysis may be used if existing models or methods are not available to estimate VMT for the project being considered.

Regional Transportation Plans

Regional transportation plans applicable to Stockton have been prepared by SJCOG. SJCOG is a joint powers authority comprised of the County of San Joaquin and the cities of Stockton, Lodi, Manteca, Tracy, Ripon, Escalon, and Lathrop. The primary role of SJCOG is to foster intergovernmental coordination within San Joaquin County. SJCOG is overseen by a Board of Directors which allocates funding for transportation improvements. The Board also establishes regional transportation policies and programs. SJCOG has prepared several transportation plans, which are described below.

Regional Transportation Plan/Sustainable Communities Strategy

SJCOG adopted the most recent version of its Regional Transportation Plan in 2018. SJCOG, as the designated metropolitan planning organization representing San Joaquin County, is required by both federal and State law to prepare a long-range transportation planning document known as a Regional Transportation Plan. The most recently adopted Regional Transportation Plan plans how the SJCOG region will meet its transportation needs for the period from 2017 to 2042, considering existing and projected future land use patterns as well as forecast population and job growth. It identifies and prioritizes expenditures of anticipated funding for transportation projects of all transportation modes, as well as transportation demand management measures and transportation systems management (SJCOG 2018b).

Roadways projects near the project site that are part of the 2018 Regional Transportation Plan include the widening of Mariposa Road from Stagecoach Road to Jack Tone Road, widening of an existing BNSF grade separation on Mariposa Road, and the widening of Arch Road from Fite Court to SR 99. Other transportation projects in the vicinity include improvements to Stockton Metropolitan Airport and rail improvements between Escalon and Stockton.

The Regional Transportation Plan includes a Sustainable Communities Strategy, as required by SB 375, which links land use and transportation strategies with the intent of meeting specified per capita GHG reduction targets for emissions from cars and light trucks. Chapter 10.0, Greenhouse Gas Emissions, provides a detailed discussion of the Sustainable Communities Strategy.

Regional Congestion Management Plan

The SJCOG adopted the latest version of its Regional Congestion Management Plan (RCMP) in 2018. The RCMP is designed to coordinate land use, air quality and transportation planning to reduce potential congestion from traffic generated by development. State statute requires all State highways be designated as a part of the RCMP. The RCMP has also designated a local roadway and intersection network on which traffic congestion would be monitored and programs to reduce congestion would be targeted. Once an intersection is listed, it cannot be removed. A Regional Transportation Impact Fee is imposed on new development to support improvements to the regional transportation network.

The segments of Arch Road and Austin Road near the project site were added to the RCMP roadway network in 2016. Mariposa Road to the north is also part of the network, as is SR 99 to the west per State statute. The SR 99 ramps at the Arch Airport Road interchange are part of the RCMP intersection network, along with the Austin Road/Arch Road and Austin Road/Mariposa Road intersections (SJCOG 2018c).

Regional Bicycle, Pedestrian, and Safe Routes to Schools Master Plan

In 2012, SJCOG developed the Regional Bicycle, Pedestrian, and Safe Routes to School Master Plan. This regional plan for San Joaquin County serves as a guide to planning, developing, and managing a regional bicycle and pedestrian network. Additionally, the plan identifies bikeways and pedestrian projects of regional significance and includes an implementation and funding strategy to help agencies involved in the implementation of the plan.

Regional Transit Systems Plan

SJCOG adopted the Regional Transit Systems Plan in 2016. The plan is a long-range transit plan that looks at bus and rail transit needs, their related costs, and details a financial forecast of anticipated funding through 2024. The plan was prepared in collaboration with the bus/transit operators in San Joaquin County, including SJRTD. SJRTD indicated plans would include expansion of Metro Hopper to replace traditional dial-a-ride service; MLK and Crosstown Miner bus rapid transit expansion; a restructure of SJRTD commuter service, increasing service to the Bay Area Rapid Transit system, and providing a cost-effective vanpool program.

Interregional STAA Study for I-5 and SR-99

In 2013, the Interregional Truck Operations on I-5 and SR 99 and STAA Routes Improvement Study was released. The study, prepared for both SJCOG and the Sacramento Area Council of Governments, noted that the Surface Transportation Assistance Act of 1982 authorized motor carrier operation of 48-foot and longer semi-trailers on National Network highways, along with other roads designated by the State. Local stakeholder dissatisfaction and possible lack of knowledge regarding the status, use and planning of STAA routes along the Interstate 5 and SR-99 corridors provided the

impetus for this study. The study recommended working more closely with land use and transportation planning agencies to include STAA standards in planning documents, as well as more consistent efforts to sign local STAA-compliant routes. The segment of Arch Road from SR 99 to the BNSF Intermodal Facility has been designated a STAA route, along with the segment of Mariposa Road adjacent to the project site and SR 99 itself (City of Stockton 2018b).

Travel Demand Management Plan

SJCOG adopted its Travel Demand Management Plan in 2010. Development of this plan was tailored to establish an equitable and working framework between SJCOG and its member agencies to address demand management and facility-based demand management strategies to relieve peak period congestion on RCMP roadways. Strategies may include, but are not limited, transit passes or subsidies, bike racks and lockers, rideshare programs, parking cash-out, preferential parking, and telecommute/flex schedules. Although not related to the Travel Demand Management Plan, SJVAPCD Rule 9410 requires similar actions and recommends similar strategies for employers of 100 or more (see Chapter 6.0, Air Quality).

Regional Smart Growth/Transit Oriented Development Plan

In 2012, SJCOG adopted the Regional Smart Growth/Transit Oriented Development Plan. This plan provides key background information that serves as context for smart growth development in San Joaquin County. As defined in the plan, “smart growth” is development that revitalizes central cities and older suburbs, supports and enhances public transit, promotes walking and bicycling, and preserves open space and agricultural lands. “Transit-oriented development” is defined as development within one-half mile of a transit station and of convenience retail uses. As the project is an industrial development with no residential component, this plan is not applicable to the project.

Park-and-Ride Lot Master Plan

The Park-and-Ride Lot Master Plan was adopted in 2007. The plan describes the existing park-and-ride lots facilities in San Joaquin County, their condition and their current level of use. It also identifies future needs for park-and-ride based on expected growth and commute patterns, transit services, and potential high-occupancy-vehicle improvements in the county. There are no park-and-ride lots on or near the project site, and none are planned.

City of Stockton

City of Stockton Transportation Impact Analysis Guidelines

The City of Stockton has issued Transportation Impact Analysis Guidelines for traffic impact studies. The Guidelines affirm LOS D as the minimally acceptable LOS for City streets and intersections. They also state that impacts on road segments with an existing

LOS of E or F (i.e., unacceptable LOS) would be considered significant if project traffic would increase traffic volumes by greater than five percent. Impacts at intersections with an unacceptable LOS would be considered significant if project traffic would increase average delay at the intersection by greater than five seconds.

As noted, the State has adopted VMT as the preferred metric for evaluating transportation impacts rather than LOS. Currently, the City bases its transportation plans and impact analyses on LOS. Because of this, the LOS metric is still used in this analysis to evaluate project impacts. To date, the City has not formally adopted any VMT thresholds, including the baseline VMT per capita. However, Stockton General Plan Action TR-4.3A states that the City shall establish a threshold of 15% below baseline VMT per capita to determine a significant transportation impact under CEQA. The 15% threshold in General Plan Action TR-4.3A is similar to thresholds for residential and office land use types recommended by the Office of Planning and Research in its *Technical Advisory on Evaluating Transportation Impacts in CEQA* (2019) and is used in the traffic study to determine the significance of VMT impacts associated with the project. Under SB 743, the City is required to establish VMT standards by July 1, 2020.

City of Stockton Public Facility Fees

The City has established Public Facility Fees to be imposed on residential and non-residential development to defray the costs of new or improved streets that may be necessary to serve the new development. Among the facilities that would be supported by these fees are street improvements and traffic signals. These fees are revised periodically by the City Council based on findings that, among other matters, identify the purpose to which the fee is to be allocated and demonstrate a reasonable relationship between the fee and purpose for which it is charged.

City of Stockton Bicycle Master Plan

On December 2017, the City adopted an update to its Bicycle Master Plan, which was originally adopted in 2007. The 2007 Plan was developed and adopted as part of the City's General Plan update to provide a comprehensive system of bicycle lanes on arterial streets, bicycle routes on residential streets, and bicycle paths. The 2017 update reorients the selection and prioritization of investments in bicycle facilities and describes the highest priority projects to improve connectivity, safety, and mode shift and access. As noted, no existing bicycle facilities are in the immediate vicinity of the project site; however, a Class II bike lane is proposed along Arch Road from SR 99 to beyond Austin Road.

Stockton Municipal Code

Stockton Municipal Code Section 16.64.100 sets forth bicycle parking requirements and development standards for non-residential land uses. Bicycle parking facilities in parking lots shall be provided at a minimum of one employee bicycle parking space for each 25,000 square feet of gross floor area. For this project, a minimum of approximately 123

bicycle parking spaces would be required. Each bicycle parking space shall include a stationary parking device of a design approved by the City. Bicycle spaces shall be conveniently located and generally within proximity to the main entrance of a structure and shall not interfere with pedestrian access.

Stockton General Plan 2040

The following Stockton General Plan 2040 policies and implementing actions are relevant to this project (City of Stockton 2018a):

- Policy TR-1.1: Ensure that roadways safely and efficiently accommodate all modes and users, including private, commercial, and transit vehicles, as well as bicycles and pedestrians and vehicles for disabled travelers.
- Action TR-1.1.A: Direct truck traffic to designated truck routes that facilitate efficient goods movement and minimize risk to areas with concentrations of sensitive receptors and vulnerable road users, like pedestrians and bicyclists. [See also Chapter 14.0, Noise.]
- Action TR-1.1.B: Maintain and periodically update a schedule for synchronizing traffic signals along arterial streets and freeway interchanges to facilitate the safe and efficient movement of people and goods and to provide signal priority for transit vehicles at intersections.
- Action TR-1.1.C: Require roadways in new development areas to be designed with multiple points of access and to address barriers, including waterways and railroads, in order to maximize connectivity for all modes of transportation.
- Action TR-1.3.A: Protect the [Stockton Metropolitan] Airport and related aviation facilities from encroachment by ensuring that all future development within the Airport Influence Area (AIA) is consistent with the policies adopted by the San Joaquin County Airport Land Use Commission (ALUC), except in cases where the City Council concludes that project approval would provide for the orderly development of the Airport and the areas surrounding it while protecting the public health, safety, and welfare by minimizing the public's exposure to excessive noise and safety hazards. [See also Chapter 11.0, Hazards.]
- Action SAF-5.1.A: Require new development to provide adequate access for emergency vehicles and evacuation routes, including by designing roadway systems to provide multiple escape routes in the event of a levee failure. [See also Chapter 11.0, Hazards.]
- Action TR-2.2.B: Obtain input from local and regional transit operators on major new development projects to ensure projects are designed to support transit and provide adequate transit service and access.
- Action TR-3.1.C: Preserve right-of-way for transit and bicycle uses when designing new roadways and improving existing roadways.

- Policy TR-4.3: Use the threshold recommended by the California Office of Planning and Research for determining whether VMT impacts associated with land uses are considered significant under State environmental analysis requirements.
- Action TR-4.3A: Establish a threshold of 15 percent below baseline VMT per capita to determine a significant transportation impact under the California Environmental Quality Act.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities,
- Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b),
- Substantially increase safety hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment), or
- Result in inadequate emergency access.

The traffic analysis was conducted using near-term background conditions and long-term future background conditions. Future background conditions are based on the City of Stockton General Plan. The traffic study analyzed traffic operating conditions under the following five scenarios:

- Existing Conditions
- No Project
- Existing Plus Approved Project (EPAP) Plus Project and EPAP Plus Market Driven Project
- Cumulative No Project
- Cumulative Plus Project

Existing Plus Approved Projects (EPAP) conditions are a near-term background condition which includes existing traffic levels and traffic associated with approved but unconstructed land use development projects in the vicinity of the project site. The traffic study uses the EPAP No Project condition as the baseline condition to assess the

significance of near-term project impacts on traffic. EPAP conditions are analyzed in this chapter.

Cumulative conditions are a long-term background condition which includes future year forecasts of traffic volumes, based on development of surrounding land uses consistent with the Stockton General Plan 2040. Chapter 18.0, Cumulative Impacts, contains the traffic analysis under cumulative conditions.

Since December 2018, vehicle delay as expressed in LOS cannot be used solely as a threshold of significance for purposes of CEQA analysis. On December 28, 2019 the Governor's Office of Planning and Research adopted revised CEQA Guidelines, which included numerous changes to the questions in the Transportation section of the Environmental Checklist presented in Appendix G of the Guidelines. The revised questions are based on a new traffic analysis methodology based on VMT, as previously described. The use of VMT does not become mandatory for CEQA lead agencies until July 1, 2020. Until that time, lead agencies have the discretion to base traffic impact analysis on the new VMT methodology or on the intersection delay methodology that has been in use for many decades. The analysis presented in this section utilizes both the intersection delay and VMT methodologies. As noted in the Regulatory Framework section above, Stockton General Plan Action TR-4.3A established a significance threshold for VMT impacts. If a project results in a reduction of 15 percent of VMT per capita or more from current land use designations, it is not considered to have a significant impact.

Impact TRANS-1: Consistency with CEQA Guidelines Section 15064.3(b)

As noted, CEQA Guidelines Section 15064.3(b) sets forth the criteria for analyzing transportation impacts using the preferred VMT metric. However, these criteria are not a good fit for analysis of the project. The project is not within one-half mile of either an existing major transit stop or a stop along an existing high-quality transit corridor, and the project can only be expected to increase VMT in the project area. The Stockton General Plan, on the other hand, establishes a VMT threshold of significance that can be applied to the project and was used by the traffic study in its evaluation of project VMT impacts.

The 2019 traffic impact study estimated that the proposed project would generate 4,324 vehicle trips per day. Development of the Sanchez and Hoggan properties with the current land use designations would potentially generate an estimated 10,563 vehicle trips per day using a trip generation rate specified by City of Stockton staff for industrial land use in Stockton. Development of the project as proposed would therefore result in a 59.1% reduction in trip generation that would otherwise occur with industrial development of the project sites. Vehicle trip lengths for high-cube warehouse land use and industrial land use are expected to be equivalent. As a result, a change in the number of vehicle trips would cause a corresponding change in VMT. Therefore, the proposed project would result in a 59.1% reduction in VMT that would otherwise occur with industrial development of the project sites. Since this amount of reduction is greater than the significance threshold of a 15% reduction, proposed project impacts on VMT are considered less than significant from this standpoint.

From this same perspective, the Market Driven Project would generate an estimated 5,736 vehicle trips per day, which would be more than would be generated by the proposed project but still substantially below the 10,563 vehicle trips per day that would be generated with development of the current General Plan land use designation. The Market Driven Project option would result in a 45.7% reduction in travel as compared with industrial development under the current General Plan land use designation. Since this amount of reduction is greater than the significance threshold of a 15% reduction, Market Driven Project impacts on VMT are likewise considered less than significant.

An alternative analysis approach, based on Stockton General Plan EIR data, approaches the analysis of project VMT impacts on a per capita/service population basis. Service population is the sum of existing and predicted future population and employment within the City. The GPEIR describes an estimated 2015 VMT baseline of 25.63 miles per unit of service population. Development of new land uses through 2040 as described in the General Plan would increase both the total VMT and service population for the City but would result in a reduction in the overall VMT per capita to 24.16, a reduction of approximately 6%. Narrowing the analysis to consider only the change in VMT and service population of new development through 2040, the VMT per capita would be reduced to 20.31, a reduction of 21% from the baseline 2040 VMT. This reduction exceeds the 15% VMT reduction threshold established by the Office of Planning and Research, and therefore General Plan implementation would have a less than significant VMT impact.

The same approach was applied to analysis of the estimated project VMT distributed over employment increases associated with the project; employment increases would be the minimum project contribution to service population. These calculations, summarized in Table 16-4, show that the project VMT per capita of 24.4 would be slightly above the City's predicted overall 2040 VMT per capita of 24.16 and above the City's predicted 2040 net VMT per capita of 20.31.

Project VMT would, however, be reduced by required conformance with the SJVAPCD Rule 9410 - Employer-Based Trip Reduction. Rule 9410 requires employers with at least 100 employees to implement a trip reduction - transportation demand management - program. The CalEEMod air quality modeling program, which produces VMT data, indicates that implementation of mitigation features that reduce air and GHG emissions, including Rule 9410, would also reduce VMT of the proposed project by 14.5%, and VMT of the Market Drive Project by 15.4%. CalEEMod does not report VMT reductions associated with each mitigation feature, but because Rule 9410 is clearly related to trip reduction, it has a direct relationship to VMT reduction and likely accounts for most of the "mitigated" VMT reduction.

With the application of the required SJVAPCD mitigation, the VMT per capita for the proposed project would be 20.9, which is 15% below the 2040 baseline VMT for the City as a whole and just under the 21% reduction in the 2040 VMT expected from urban development under the General Plan. The Market Driven Project, incorporating the same required mitigation, would produce a project VMT of 18.4, which is 28% below the City's 2040 baseline VMT per capita of 25.63 and substantially below the 21% reduction in the 2040 VMT expected from urban development under the General Plan.

TABLE 16-4
PROJECT VS. GENERAL PLAN 2040 VMT PER CAPITA RATES

Scenario	Project VMT* (million/yr)	Employees	VMT/ employee/ day	Reduction
Proposed Project	12.62	1,417	24.4	5%
Proposed Project (mitigated)	10.79	1,417	20.9	19%
Market Driven Project	16.68	2,104	21.7	15%
Market Driven Project (mitig)	14.11	2,104	18.4	28%

*VMT as calculated by CalEEMod, Appendix B

The 5% VMT reduction associated with the proposed project would equal the projected citywide 2040 VMT and would approach the 21% predicted VMT reduction for all urban development. More simply, the VMT rate for the mitigated project would be substantially lower (better) than the predicted 2040 baseline VMT rate and close to the VMT reduction predicted to be achieved by development pursuant to the General Plan. This reduction would exceed the OPR significance threshold of 15%, resulting in a less than significant transportation impact based on VMT analysis.

The Market Driven Project scenario would produce even better VMT results. With no mitigation, this scenario would result in VMT reduction of 15% below the City's 2040 baseline VMT. With mitigation, the project would result in a 28% reduction in the baseline VMT. Both VMT results equal or exceed the 15% reduction specified in the OPR significance threshold.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact TRANS-2: Motor Vehicle Transportation Plans - Intersections

Traffic impacts were evaluated under EPAP conditions without and with the project. Table 16-4 presents LOS at the study intersections under EPAP No Project and EPAP Plus Project conditions during AM and PM peak hours. More detailed information is available in the traffic impact studies in Appendix G of this EIR. LOS resulting from the alternative scenarios development is also presented in Table 16-5; results are shown in parentheses.

TABLE 16-5
INTERSECTION LOS - EPAP CONDITIONS

No. ¹	Intersection	EPAP No Project LOS		EPAP Plus Project LOS	
		AM Peak	PM Peak	AM Peak	PM Peak
1	Arch-Airport Road/Qantas Lane	F	E	F (F)	E (E)
2	Arch-Airport Road/SR 99	F	F	F (F)	F (F)
3	Arch Road/SR 99 E. Frontage Road	F	F	F (F)	F (F)
4	Arch Road/ Frontier Way	A	C	B (D)	D (E)
5	Arch Road/Fite Court	A	A	A (A)	A (A)
6	Arch Road/Newcastle Road	B	C	B (B)	C (C)
7	Arch Road/Logistics Drive	B	B	B (B)	B (C)
8	Arch Road/Austin Road	C	C	C (C)	B (B)
9	Austin Road/Mariposa Road	C	C	C (D)	C (D)
10	SR 99 NB Ramps/Mariposa Road	A	A	A (A)	A (A)
11	SR 99 SB Ramps/Mariposa Road	B	B	B (B)	B (B)
12	SR 99 W. Frontage Road/Mariposa Road	A	B	A (A)	B (B)
13	Mariposa Road/Jack Tone Road	C	D	C (C)	D (D)
14	Austin Road/California Health Care Facility Access	B	B	B (B)	B (B)
21	Logistics Drive/North Driveway	-	-	A (A)	A (A)
22	Logistics Drive/North-Central Driveway	-	-	A (A)	A (A)
23	Logistics Drive/South-Central Driveway	-	-	A (A)	A (A)
24	Logistics Drive/South Driveway	-	-	A (A)	A (A)
25	Austin Road/North Driveway	-	-	A (A)	A (A)
26	Austin Road/North-Central Driveway	-	-	A (A)	A (A)
27	Austin Road/South-Central Driveway	-	-	A (A)	A (A)
28	Austin Road/South Driveway	-	-	A (A)	A (A)

Notes:

NB – northbound, SB – southbound

Bold indicates unacceptable LOS.

¹ See Figure 16-1

Source: KD Anderson and Associates 2019, 2020.

Under EPAP Plus Proposed Project conditions, three intersections were determined to operate at unacceptable LOS:

- *#1. Arch-Airport Road & Qantas Lane.* This intersection would operate at LOS F with 99.9 seconds of delay during the AM peak hour, and LOS E with 61.2 seconds of delay during the PM peak hour. LOS E and F are considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in delay would not be greater than five seconds. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.
- *#2. Arch-Airport Road & State Route 99 Ramps.* This intersection would operate at LOS F with 267.4 seconds of delay during the AM peak hour, and LOS F with 111.2 seconds of delay during the PM peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in delay would not be greater than five seconds. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.
- *#3. Arch Road & SR 99 East Frontage Road.* This intersection would operate at LOS F with 150.8 seconds of delay during the AM peak hour, and LOS F with 98.0 seconds of delay during the PM peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in delay would not be greater than five seconds. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.

In summary, for all three intersections operating at an unacceptable LOS under EPAP Plus Project conditions, LOS values would be the same even without the project, and the project-related increases in delay would not be greater than five seconds. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, impacts on these intersections are considered less than significant. Since impacts on intersections are less than significant, the project would not significantly conflict with transportation plans related to intersections such as the RCMP.

Under EPAP Plus conditions, four intersections were determined to operate at unacceptable LOS, three of which are described above. Impacts on the Arch-Airport Road & Qantas Lane intersection are similar to those under the proposed project, and impacts are considered less than significant. However, the Arch-Airport Road & State Route 99 Ramps and Arch Road & SR 99 East Frontage Road intersections would result in unacceptable LOS that would require major restructuring of the SR 99 interchange to result in acceptable LOS. Reconstruction of the interchange in the near-term future is not considered feasible; therefore, impacts at these intersections are considered significant and unavoidable. The fourth intersection, Arch Road & Frontier Way, would operate at LOS D with 26.3 seconds of delay during the AM peak hour, and LOS E with 39.7

seconds of delay during the PM peak hour. LOS E is considered unacceptable. However, mitigation presented below would allow this intersection to operate at an acceptable LOS during the PM peak hour, making impacts at this intersection less than significant.

Level of Significance: Less than significant, Significant and unavoidable

Mitigation Measures:

TRANS-1: The project applicant shall contribute fair-share costs to the installation of a traffic signal at the intersection of Arch Road and Frontier Way and related improvements. The project applicant shall submit a traffic analysis for the City's approval to determine if the intersection improvements can be aligned with development related impacts should the proposed site be constructed in phases.

Significance After Mitigation: Less than significant at the Arch Road/Frontier Way intersection, but significant and unavoidable at the Arch-Airport Road & State Route 99 Ramps and Arch Road & SR 99 East Frontage Road intersections. No feasible mitigation measures are available at those locations.

Impact TRANS-3: Motor Vehicle Transportation Plans - Roadway Segments

Table 16-6 presents LOS at the study roadway segments under EPAP No Project and EPAP Plus Project conditions. More detailed information is available in the traffic impact studies in Appendix G of this EIR. LOS resulting from the Market Driven Project is also presented in Table 16-5; results are in parentheses.

Under EPAP Plus Proposed Project conditions, two roadway segments were determined to operate at unacceptable LOS:

- *Arch-Airport Road – east of Qantas Lane.* This roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.
- *Arch Road – east of SR 99 East Frontage Road.* This roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.

TABLE 16-6
ROADWAY SEGMENT LOS – EPAP CONDITIONS

Roadway Segment	EPAP No Project LOS	EPAP Plus Project LOS
Arch-Airport Road E of Qantas Lane	E	E (E)
Arch Road E of SR 99 Frontage Road	F	F (F)
Arch Road E of Frontier Way	B	B (B)
Arch Road E of Fite Court	A	B (B)
Arch Road E of Newcastle Road	A	A (A)
Arch Road E of Logistics Drive	A	A (A)
Mariposa Road NW of Austin Road	A	A (A)
Mariposa Road NW of Newcastle Rd Extension	A	A (A)
Mariposa Road NW of Carpenter Road	A	A (A)
Austin Road S of Arch Road	C	C (C)
Mariposa Road E of Austin Road	A	A (A)
SR 99 N of Mariposa Road	C	C (C)
SR 99 N of Arch-Airport Road	D	D (D)
SR 99 S of Arch-Airport Road	C	C (C)

Note: LOS in parenthesis are for the Market Driven Project
Bold indicates unacceptable LOS.

Source: KD Anderson and Associates 2019, 2020.

In summary, for both roadway segments operating at an unacceptable LOS under EPAP Plus Proposed Project conditions, LOS values would be the same even without the project, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, impacts on these roadway segments are considered less than significant. Since impacts on roadway segments are less than significant, the project would not significantly conflict with transportation plans related to roadway segments such as the RCMP.

Under EPAP conditions, two roadway segments were determined to operate at unacceptable LOS – the same roadway segments described above. However, LOS would also be unacceptable under EPAP No Project conditions on these segments, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, impacts on these roadway segments under the development scenario are considered less than significant, and no mitigation measures are required.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact TRANS-4: Motor Vehicle Transportation Plans - Ramp Junctions

Table 16-7 presents LOS at the study ramp junctions and weave areas under EPAP No Project and EPAP Plus Project conditions. More detailed information is available in the traffic impact stud in Appendix G of this EIR. LOS resulting from the Market Driven Project is also presented in Table 16-7; results are in parentheses.

TABLE 16-7
RAMP JUNCTION LOS – EPAP CONDITIONS

No. ¹	Ramp Junction	EPAP No Project LOS		EPAP Plus Project LOS	
		AM Peak	PM Peak	AM Peak	PM Peak
50	Mariposa SB off-ramp	A	A	A (A)	A (A)
51	Mariposa SB on-ramp loop	D	C	D (D)	C (C)
52	Mariposa SB on-ramp slip	C	B	C (C)	B (B)
53	Arch-Airport SB off-ramp	A	A	A (A)	A (A)
54	Arch-Airport SB on-ramp	B	C	B (B)	C (C)
55	Arch-Airport NB off-ramp	C	C	C (C)	C (C)
56	Arch-Airport NB on-ramp	C	F	C (C)	F (F)
57	Mariposa NB off-ramp	C	D	C (C)	D (D)
58	Mariposa NB on-ramp loop	C	F	C (C)	F (F)
59	Mariposa-Golden Gate NB weave	D	F	D (D)	F (F)

Notes: LOS in parenthesis are for the Market Driven Project

Bold indicates unacceptable LOS.

¹ See Figure 16-2.

Source: KD Anderson and Associates 2019, 2020.

Under EPAP Plus Project conditions, three ramp junctions were determined to operate at unacceptable LOS:

- *#56. Arch-Airport Road Northbound On-Ramp.* This ramp junction would operate at LOS C during the AM peak hour, and LOS F during the PM peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in freeway and ramp volumes would not be greater than five percent. Therefore, based on criteria in the

City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.

- #58. *Mariposa Road Northbound On-Ramp Loop*. This ramp junction would operate at LOS C during the AM peak hour, and LOS F during the PM peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in freeway and ramp volumes would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.
- #59. *Mariposa Road – Golden Gate Avenue Northbound Weave Area*. This weave area would operate at LOS D during the AM peak hour, and LOS F during the PM peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related increase in freeway and ramp volumes would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.

In summary, for all three ramp junctions operating at an unacceptable LOS under EPAP Plus Project conditions, LOS values would be the same even without the project, and the project-related change in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, impacts on these ramp junctions are considered less than significant. Since impacts on ramp junctions are less than significant, the project would not significantly conflict with transportation plans related to ramp junctions such as the RCMP.

Under EPAP Plus conditions, three ramp junctions were determined to operate at unacceptable LOS – the same ramp junctions described above. However, LOS would also be unacceptable under EPAP No Project conditions at these ramp junctions, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, impacts on these ramp junctions under the development scenario are considered less than significant, and no mitigation measures are required.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact TRANS-5: Motor Vehicle Transportation Plans - Truck Routes

As noted above, the proposed project would have no significant impacts on transportation facilities analyzed in the traffic study. This includes facilities designated as truck routes. The traffic study included anticipated truck traffic in its analysis of impacts. Since the proposed project would have impacts on truck routes that are less than significant, the project would not conflict with transportation plans related to trucks, including the

RCMP and the Interregional STAA Study for I-5 and SR-99. Impacts on truck routes under the Market Driven Project would likewise be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact TRANS-6: Conflicts with Non-Motor Vehicle Transportation Plans

The traffic study indicated that implementation of the project could generate an increase in demand for public transit service. Currently, there is no direct public transit service to the project site. A recent Unmet Transit Needs Assessment conducted by SJCOG did not identify any transit needs in the project vicinity (SJCOG 2019). The frequency and proximity of future transit service is not known at this time, so demand for transit cannot be quantified. However, it is expected that SJRTD can accommodate the additional passengers the project would generate. Public transit impacts are considered less than significant, and no mitigation measures are required.

The traffic study also noted that implementation of the project would result in an increase in demand for bicycle and pedestrian facilities. As noted, there are no bikeways in the area, although a future bikeway is planned, and there are limited sidewalks. Sidewalks would be installed along the Arch Road and Austin Road frontages of the Sanchez property, which would improve the safety and convenience of pedestrian travel along Arch Road and Austin Road. Impacts on bicycle and pedestrian facilities are considered less than significant, and no mitigation measures would be required.

The project would not conflict with plans that encourage alternative modes of transportation. It would not interfere with the installation of the future bikeway should that be implemented. Project impacts on non-vehicular transportation plans would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact TRANS-7: Safety Hazards

The traffic impact study did not identify any traffic hazards that would result from the proposed development. Improvements would be made in accordance with the City's standard specifications, adopted in part to ensure vehicle safety. Project construction would involve movement of construction equipment onto and from the site and in-street construction to provide infrastructure and vehicle access. As discussed in Chapter 11.0, Hazards, construction work on Arch Road and Austin Road is not expected to require closure or any major restriction on public use of the roads. Once construction work is completed, project development would not obstruct any roadways. Contractors will be required to provide traffic safety control as warranted. Project impacts related to road hazards would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact TRANS-8: Emergency Access

As described in Chapter 3.0, Project Description, the project proposes to add three driveways from Logistics Drive and four driveways off Austin Road to access the Sanchez property. This would provide seven access points for emergency vehicles to the property and development on it.

Access to the Hoggan property would be provided by an extension from an existing driveway off Frontier Way using existing easements; an additional entrance can also be extended from the Building 8 area of the Norcal Logistics Center. This would provide two access points for emergency vehicles to the Hoggan property. Project impacts on emergency access would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

FIGURE 16-1

Study Area Intersections

FIGURE 16-2

Study Area Ramp Junctions

17.0 UTILITIES AND ENERGY

ENVIRONMENTAL SETTING

Wastewater Systems

As neither the Sanchez nor Hoggan property is developed, there are no wastewater systems on the project site, such as septic tanks or other individual collection systems. Upon annexation, future development on the project site would be served by the City of Stockton's wastewater collection and treatment system. The system is subdivided into 10 existing sub-collection systems. The project site is within the service area of the City's Wastewater Collection System No. 8.

The City's wastewater collection system consists of 884 miles of gravity mains and 30 miles of force (pressure) mains. These mains range in size from less than six inches to 72 inches in diameter. The gravity mains receive flows from approximately 554 miles of service laterals currently in use. The system also has 28 pump stations that range in capacity from 0.46 to 21.6 million gallons per day (mgd).

Existing wastewater lines greater than 18 inches in diameter have been installed along Arch Road and in the northern portion of the Norcal Logistics Center site. Smaller mains, between 10 and 18 inches in diameter, have been installed throughout the Norcal Logistics Center site. These lines lead to an existing City pump station located along Arch Road near the SR 99 interchange (West Yost 2017a).

Collected wastewater from all portions of the City flows to the City of Stockton's Regional Wastewater Control Facility, located on Navy Drive in southwest Stockton. The Regional Wastewater Control Facility provides secondary and tertiary treatment of wastewater, after which the treated effluent is discharged into the San Joaquin River in accordance with the terms of NPDES permit No. CA0079138 issued by the RWQCB. The NPDES permit includes recent California Code of Regulations Title 22 requirements related to reclaimed wastewater.

The Regional Wastewater Control Facility has a main treatment plant with a designed average dry weather flow capacity of 48 mgd, and a tertiary treatment plant with a designed average dry weather flow and permitted capacity of 55 mgd. Approximately 35 mgd of average dry weather flow was processed in 2005, but the amount has decreased to an estimated 27 mgd in 2017 due to water conservation measures associated with a recent drought and economic recession (West Yost 2017a).

Water Systems

There are no municipal water systems currently serving the project site. An irrigation well is located along the eastern boundary of the Sanchez property, adjacent to Weber Slough. An additional irrigation well is adjacent to the southeast corner of the Hoggan property. Upon annexation, future development on both properties would be served by the City of Stockton's domestic water system. As a consequence, it is expected that both wells would be abandoned, in accordance with County Environmental Health Department requirements.

Municipal water service to the project area generally is provided by the City of Stockton Municipal Utilities Department (COSMUD). The COSMUD water distribution system is separated into a northern and southern system, which are separated by the service area for Cal Water, a private water company. The project site is within the southern COSMUD system, which serves the Stockton Metropolitan Airport and Arch Road areas, including the Norcal Logistics Center site.

COSMUD's water supply is derived from both surface and groundwater. Surface water comprises approximately 73% of the water supply, and the other 27% is produced by municipal wells. Surface water is provided by purchases from the Stockton East Water District (SEWD) and the Woodbridge Irrigation District, and from the City's Delta Water Supply Project (DWSP). The City operates a total of 32 municipal groundwater wells, seven of which are in South Stockton. Total available water to COSMUD's water system in 2015 was 24,843 acre-feet (City of Stockton 2018b). COSMUD has a total water right or safe yield capacity of 96,480 acre-feet (Brown and Caldwell 2016).

Water treatment is provided by SEWD's Water Treatment Plant, with 60 mgd capacity, and COSMUD's DWSP water treatment facility, with 30 mgd capacity. The latter facility treats surface water from the Delta and from the Woodbridge Irrigation District. COSMUD operates storage facilities with a total capacity of 33.7 million gallons, and it has pumping facilities with a total capacity of 88,592 gallons per minute (City of Stockton 2018b). Water for the southern COSMUD system is provided by the seven groundwater wells, ranging in capacity from 900 to 2,500 gallons per minute (ESA 2014).

The City's water distribution system consists of 590 miles of distribution pipelines and transmission mains (Brown and Caldwell 2016). Water lines have been extended to the Norcal Logistics Center area, including along Arch Road and Logistics Drive and to development along Gold River Lane.

Storm Drainage

Currently there are no constructed storm drainage systems serving the project site. Storm water generally percolates into the ground or runs to adjacent North Littlejohns Creek or Weber Slough. Upon annexation, the project site would be served by the City's storm water drainage system. The storm drain system includes 620 miles of 4-inch to 96-inch diameter storm drains and over 22,500 drain inlets. A total of 58 pump stations and 19 lift stations are used to pump drainage into receiving waters. Within the Norcal Logistics

Center area, there are three storm drainage lines at least 39 inches in diameter and one drainage line along Logistics Drive between 24 and 36 inches in diameter. There are also two pump stations located along Newcastle Road, with a third located downstream from the project site along North Littlejohns Creek (West Yost 2017b).

Storm drainage from the Norcal Logistics Center is routed to two existing detention basins before terminal discharge. One, at the intersection of Arch Road and Newcastle Road, discharges collected drainage into Weber Slough. The other, at the northern end of Newcastle Road, discharges into North Littlejohns Creek (see Chapter 12.0, Hydrology). Drainage waters are discharged to the terminal drainage when capacity is available so as not to exceed the capacity of the waterways (ESA 2014). The Hoggan property is included in the storm drain master plan for the Norcal Logistics Center, and a drainage main has been extended to the boundary between the Hoggan property and the adjacent center parcel (see Chapter 3.0, Project Description).

As discussed in Chapter 12.0, Hydrology, storm water quality is regulated by the SWRCB pursuant to the federal Clean Water Act and the NPDES program. The City of Stockton implements these regulations through the provisions of its Storm Water Management Program and Storm Water Quality Control Criteria Plan as required by its MS4 storm water permit.

Solid Waste

No solid waste collection services are currently provided to the project site; it is not within an area where collection service is mandatory. The City's exclusive franchise haulers, Republic Services and Waste Management, Inc., provide solid waste collection service Stockton to both residential and commercial uses, including source-separated curbside recycling. Upon annexation, the project site would be served by Waste Management. In 2017, the City of Stockton generated approximately 348,714 tons of solid waste (CalRecycle 2019a).

According to the General Plan 2035 Background Report, the City's solid waste is transported and disposed of primarily at three active sanitary landfills in San Joaquin County: the Forward Landfill on South Austin Road with available capacity to 2020, the North County Landfill on East Harney Lane with available capacity to 2048, and the Foothill Sanitary Landfill on North Waverly Road with available capacity to 2082. The latest information indicates that total capacity available at all three landfills is approximately 182.5 million cubic yards; however, some of the information is dated. The total maximum throughput permitted at all three landfills is 11,013 tons per day (CalRecycle 2019b).

There are 50 solid waste diversion programs in Stockton. These include composting; facility recovery, household hazardous waste collection and education programs, recycling, source reduction programs, and waste-to-energy. For 2015, the latest year for which data are available, target disposal rates in accordance with AB 939 (see below) for the City of Stockton were 6.9 pounds per day per resident and 21.0 pounds per day per

employee. Actual rates were 5.1 pounds per day per resident and 16.9 pounds per day per employee (City of Stockton 2018b).

Communications Systems

AT&T provides telephone services to the Stockton area. Services are available to the project site from existing lines located on joint pole systems with electrical facilities. Comcast provides cable television services to the City of Stockton and vicinity; existing cables are generally located on the electrical pole system. These state-regulated franchise utilities are obligated to extend services to new development sites as necessary. The Stockton Municipal Code requires the extension of services to any area annexed during the term of the franchise.

Energy

CEQA requires that an EIR includes a discussion of the potential energy impacts of a proposed project, with emphasis on avoiding or reducing inefficient, wasteful and unnecessary consumption of energy. Appendix F of the CEQA Guidelines provides guidance for a discussion of energy impacts. Subjects may include identifying wasteful, inefficient, and unnecessary consumption of energy during project construction, operation, maintenance, and/or removal that cannot be feasibly mitigated, and the pre-emption of future energy development or future energy conservation. The most recent revisions to the CEQA Guidelines include a new section in the Environmental Checklist in Appendix G that addresses energy.

Energy Usage

According to the latest information from the U.S. Energy Information Administration, California consumed 7,830 trillion British thermal units (BTUs) of energy in 2016. Only Texas consumed more energy. However, consumption per capita in California was 197 million BTUs, which was lower than all states and the District of Columbia except for two states. Transportation accounted for approximately 39.8% of the energy consumed in California, followed by industrial with 23.7%, commercial with 18.9%, and residential with 17.7%. Natural gas accounted for approximately 2,250 trillion BTUs of the energy consumed in California, while motor gasoline accounted for approximately 1,700 trillion BTUs. California ranked third in the U.S. in petroleum production, third in conventional hydroelectric generation, second in net electricity generation from all other renewable energy resources combined, and first as a producer of electricity from solar, geothermal, and biomass resources (EIA 2017).

Electricity is a major energy source for residences and businesses in California. In 2016, electricity consumption in California totaled approximately 285,701 gigawatt-hours (CEC 2018a). In San Joaquin County, electricity consumption in 2016 totaled approximately 5,457 million kilowatt-hours (kWh) [5,457 gigawatt-hours], of which approximately 3,698 million kWh were consumed by non-residential uses and the remainder by residential uses (CEC 2018b). As indicated above, natural gas is another

major energy source. In 2016, natural gas consumption in California totaled approximately 12,750 million therms (CEC 2018a). In San Joaquin County, natural gas consumption in 2016 totaled approximately 195 million therms, of which approximately 115 million therms were consumed by non-residential uses and the remainder by residential uses (CEC 2018c).

Motor vehicle use accounts for substantial energy usage. The SJCOG estimated countywide VMT in 2015 was approximately 6.52 billion, which led to the consumption of approximately 511.36 million gallons of gasoline and diesel fuel (SJCOG 2018). Travel mileage in San Joaquin County is influenced by the County's relative jobs/housing imbalance and the resulting commute patterns, which involve relatively long commute trips. Approximately 30% of the employed workforce living within San Joaquin County commute to out-of-county job sites (SJCOG 2018).

Energy Systems and Facilities

Electrical usage within most of the County, including Stockton, is served from a transmission network owned by PG&E. Principal elements of the PG&E network are several transmission lines ranging in voltage from 115 kilovolts (kV) to 500 kV, the highest voltage lines that are in the southwestern corner of the County. In the project vicinity, a 230-kV transmission line traverses the approximate northern boundary of the Norcal Logistics Center site (San Joaquin County 2016b). PG&E electrical facilities in the project vicinity include overhead 12-kV distribution lines along Austin Road and Arch Road and along the eastern boundary of the Hoggan property, and underground facilities along existing streets within the Norcal Logistics Center site.

Natural gas service is available in Stockton from PG&E, the only provider of such service. Interregional gas mains are located along the SR 99 corridor, and branch lines extend to and through the cities, with service pipelines located primarily within city streets. Existing PG&E utility infrastructure is located near the intersection of Arch Road and Newcastle Road (ESA 2014).

As with the communications systems, state-regulated energy franchise utilities are obligated to extend services to new development sites as necessary. The Stockton Municipal Code requires the extension of services to any area annexed during the term of the franchise.

REGULATORY FRAMEWORK

State

Solid Waste Regulations

The California Integrated Waste Management Act (AB 939), enacted in 1989 and subsequently amended, requires local jurisdictions to divert at least 50% of their solid

waste from landfills by 2000. The 50% recycling of solid waste places the City in compliance with AB 939. More recent legislation, AB 341, increased the recycling requirement to 75% of solid waste by 2020. Beginning April 1, 2016, the State's Mandatory Organic Waste Recycling law (AB 1826) phases in requirements for businesses, including multifamily properties of five or more units, based on the amount and type of waste the business produces weekly, with full implementation in 2019.

- January 1, 2017: Businesses that generate 4 cubic yards of organic waste per week arrange organic waste recycling services.
- January 1, 2019: Businesses that generate 4 cubic yards or more of commercial solid waste per week arrange organic waste recycling services.

Stockton Municipal Code Sections 8.28.020 through 8.28.070 is the City's Construction and Demolition Debris Waste Reduction Ordinance. The ordinance requires all permit applicants identify the debris the project will generate and recycle accordingly. Permit applicants for covered project are required to meet the waste diversion requirement of at least 50 percent of materials generated as discards by the project, regardless of whether the permit applicant performs the work or hires contractors, subcontractors or others to perform the work.

California Energy Code

California has adopted comprehensive energy efficiency standards as part of its Building Standards Code, California Codes of Regulations, Title 24. Part 6 of Title 24, also known as the California Energy Code, contains energy conservation standards applicable to all residential and non-residential buildings throughout California, including schools and community colleges. These standards are occasionally updated. The California Energy Commission estimated that the implementation of the 2013 California Energy Code may reduce statewide annual electricity consumption by approximately 613 GWh per year, electrical peak demand by 195 megawatts, and natural gas consumption by 10 million therms per year (CEC 2012). The City of Stockton has adopted the 2013 version of the California Energy Code as part of its building codes.

California Green Building Standards Code (CALGreen)

In 2009, the California Building Standards Commission adopted a voluntary Green Building Standards Code, also known as CALGreen. In January 2010, the Commission made CALGreen mandatory, effective January 1, 2011, and it has since been incorporated in the State's Building Standards Code, California Codes of Regulations, Title 24. Part 11. CALGreen sets forth mandatory measures, applicable to new residential and nonresidential structures as well as additions and alterations, on water efficiency and conservation, building material conservation, interior environmental quality, and energy efficiency. Mandatory energy efficiency measures for nonresidential structures include compliance with the latest building energy efficiency measures adopted by the State. While CALGreen sets forth energy efficiency measures, it does so through the California Energy Code rather than by its own regulations.

The City of Stockton has not adopted CALGreen as part of its building codes. However, as noted above, it has incorporated the 2013 California Energy Code, which contains the measures deemed mandatory by CALGreen.

Renewables Portfolio Standard

In 2002, California adopted a Renewables Portfolio Standard, and subsequently modified it in 2006 and 2011. Under the 2011 modifications, all electricity retailers in the state must generate 20% of electricity they sell from renewable energy sources (i.e., solar, wind, geothermal, hydroelectric from small generators, etc.) by the end of 2013, 25% by the end of 2016, and 33% by the end of 2020. As of the end of 2017, California derived 30% of its electricity from renewable sources, which is within 3% of the 2020 target and within 20% of the 2030 target (CEC 2018a).

In 2015, SB 350 was signed into law, which increased the electricity generation requirement from renewable sources to 50% by 2030. Most recently, in 2018, SB 100 was enacted. SB 100 accelerated the schedule for 50% electricity generation from renewable sources to 2026 and set a goal of 60% electrical generation from renewable sources by 2030. It also set the goal that zero-carbon resources will supply 100% of electricity to California by 2045. Although not associated with Executive Order B-55-18, the goals of SB 100 are consistent with the carbon neutrality goal of the executive order (see Chapter 10.0, Greenhouse Gas Emissions).

City of Stockton

Wastewater Master Plan and Supplement

The City of Stockton adopted its 2035 Wastewater Master Plan in 2008. The plan describes the major elements of the wastewater collection system and treatment facilities needed to serve development anticipated in the 2035 General Plan. A supplement to the Wastewater Master Plan was prepared in 2017 based on anticipated development in the Stockton General Plan 2040. The supplement evaluated the future needs of the City's wastewater system overall and in specific areas. The wastewater system was divided into ten existing sub-collection systems and four future sub-collection systems. The project site is in System 8. According to the supplement, fewer trunk upsizing projects and extensions into new service areas will be needed by 2040 than previously identified for the 2035 buildout (West Yost 2017a).

Water Master Plan and Supplement

The City of Stockton adopted its Water Master Plan in 2008. The plan describes the major elements of the COSMUD potable water system needed to serve development anticipated in the 2035 General Plan. A supplement to the Water Master Plan was prepared in 2017 based on anticipated development in the Stockton General Plan 2040. The supplement evaluated the future needs of the City's water system overall. According to the supplement, in the COSMUD service area, the average day water demands for

2040 would be 60% less than those estimated for the 2035 buildout. Required new storage would be less for 2040 than previously identified for 2035, and potentially no new booster capacity would be needed (West Yost 2017c).

Storm Drain Master Plan and Supplement

The City of Stockton adopted its Storm Drain Master Plan in 2008. The plan defines a process and criteria for future detailed sub-watershed storm drain planning in growth areas within the City's 2035 General Plan boundary. A supplement to the Storm Drain Master Plan was prepared in 2017 based on anticipated development in the Stockton General Plan 2040. The supplement evaluated the future needs of the City's storm drainage system overall, including detention basins and pump stations (West Yost 2017b). The supplement did not compare storm drainage system requirements for buildout under the General Plan 2040 and buildout under the 2035 General Plan.

Stockton General Plan 2040

The following Stockton General Plan 2040 policies and implementing actions are relevant to this project (City of Stockton 2018a):

- Action LU-5.1.C: Require landscape plans to incorporate native and drought-tolerant plants in order to preserve the visual integrity of the landscape, conserve water, provide habitat conditions suitable for native vegetation, and ensure that a maximum number and variety of well-adapted plants are maintained.
- Policy LU-5.4: Require water and energy conservation and efficiency in both new construction and retrofits.
- Action LU-5.4.A: Require all new development, including major rehabilitation, renovation, and redevelopment, to adopt best management practices for water use efficiency and demonstrate specific water conservation measures.
- Action LU-5.4.B: Require all new development, including major rehabilitation, renovation, and redevelopment, to incorporate feasible and appropriate energy conservation and green building practices, such as building orientation and shading, landscaping, and the use of active and passive solar heating and water systems.
- Action LU-6.3.A: Require development to mitigate any impacts to existing sewer, water, stormwater, street, fire station, park, or library infrastructure that would reduce service levels. [See also Chapter 15.0, Public Services.]
- Action SAF-4.1.A: Require the construction and operation of new development to implement best practices that reduce air pollutant emissions, including through installation of Energy Star-certified appliances.
- Action CH-5.2.B: Continue to require recycling in private and public operations, including construction/demolition debris.

ENVIRONMENTAL IMPACTS AND MITIGATION MEASURES

Significance Thresholds

According to Appendix G of the CEQA Guidelines, a project may have a significant impact on the environment if it would:

- Require or result in the relocation or construction of new or expanded water, wastewater treatment, storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects,
- Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years,
- Result in a determination by the wastewater treatment provider which serves or may serve the project that it has inadequate capacity to serve the project's projected demand in addition to the provider's existing commitments,
- Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals, or
- Not comply with federal, state, and local statutes and regulations related to solid waste.

Recently, CEQA Guidelines Appendix G was updated to include questions regarding energy consumption and conservation. According to the updated Appendix G, a project may have a significant impact on the environment if it would:

- Result in potentially significant impacts due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation, or
- Conflict with or obstruct a state or local plan for renewable energy or energy efficiency.

All calculations are based on the proposed project. The Market Driven Project would have less of an environmental impact related to solid waste and energy, since factors based on building square footage were used in the project calculations. Storm drainage impacts would not vary significantly between the two development scenarios.

Impact UTIL-1: Wastewater Services and Facilities

The proposed development on the project site would require wastewater service and off-site service and thus connection to the City's wastewater system, including the installation of new on-site sewer lines and connection to existing City mains in the area. This is not expected to have a significant environmental impact, as much of the area is

already developed and has connections to the City's wastewater system. Existing sewer lines in the vicinity are adequately sized to collect wastewater from proposed development.

A technical supplement to the City's 2035 Wastewater Master Plan uses a flow factor for new industrial development of 1,400 gallons per day per acre (West Yost 2017a). Based on this factor, it is estimated that development on the project site would generate 237,678 gallons per day of wastewater, or approximately 0.2 mgd. The RWCF currently has approximately 21.0 mgd of main treatment plant capacity to serve additional development. The proposed project would involve an increase in sewage generation that would not exceed the City's treatment capacity. Proposed development under the project would be consistent with the development anticipated in the supplement to the City's Wastewater Master Plan. Project impacts on the City's wastewater system would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact UTIL-2: Water Services and Facilities

As with wastewater, the proposed development on the project site would require water service and thus connection to the City's water system, including the installation of new on-site water lines and connection to existing City mains in the area. This is not expected to have a significant environmental impact, as much of the area is already developed and has connections to the water system.

As of 2015, the City had 96,480 acre-feet of water per year available by right or from safe yield. Based upon the 2015 water demand of 26,319 acre-feet per year, the City had 70,161 acre-feet of water available to serve additional development (Brown and Caldwell 2016). A technical supplement to the City's 2035 Wastewater Master Plan uses a water demand factor for industrial development of 1,785 gallons per day per acre (West Yost 2017a). Based on this factor, it is estimated that proposed project development would generate a water demand of approximately 303,039 gallons per day, or approximately 339.45 acre-feet per year. The City has adequate water supplies to serve the proposed development.

The proposed project would involve an increase in water demand, but the City would not be required to obtain additional supplies. Proposed development under the project would be consistent with the development anticipated in the supplement to the City's Water Master Plan. Project impacts on the City's water system would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact UTIL-3: Stormwater Services and Facilities

There are no existing impervious surfaces on both properties, which are currently undeveloped lands covered with grasses and weeds. Proposed development would result in the construction of new rooftop, pavement, and other impermeable surfaces that would increase runoff from the project site.

Drainage from the Hoggan property would be collected by on-site storm drains routed to proposed detention basins. Runoff collected in these proposed on-site basins would be conveyed to the drainage system of the Norcal Logistics Center. The ultimate configuration of one of the center's detention basins has been designed to accommodate drainage collected from the Hoggan property, and it would pump storm drainage at a metered flow into North Littlejohns Creek. This basin currently is operating as an interim retention basin and has limited service capacity (Mahoney pers. comm.).

Storm drainage from the Sanchez property would be collected in a detention basin to be constructed in the northwest corner of the property. The collected runoff would be discharged from the detention basin to Weber Slough. Chapter 12.0, Hydrology, discusses the proposed discharge to Weber Slough, which would be controlled by flow monitoring devices in the slough, thereby ensuring that slough capacity would not be exceeded. Project impacts related to storm drainage facilities are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact UTIL-4: Solid Waste

Development of the project site would generate a substantial new demand for solid waste disposal services. CalRecycle posted a solid waste generation rate for warehouses from a solid waste guide for development projects in Santa Barbara County. According to this source, the amount of solid waste generated by a warehouse would be 1.42 pounds per 100 square feet per day (CalRecycle 2019c). Based upon this factor, the estimated amount of solid waste generated by proposed project development would be approximately 43,841 pounds per day, or approximately 8,000 tons per year. While the content of a ton of solid waste varies, it has been approximated that a cubic yard of solid waste weighs 300 pounds, so the project would generate approximately 53,333 cubic yards of solid waste per year. As noted, all three County landfills have an approximate capacity of 182.5 million cubic yards, so adequate capacity exists for the project's solid waste. The total maximum daily throughput at the County landfills is 11,013 tons, so daily solid waste loads from project development can be accommodated.

As indicated in the Environmental Setting above, existing landfills in the County would have adequate capacity to accommodate the amount of solid waste that would be generated by the project. The project would comply with applicable state and local statutes and regulations related to solid waste as discussed above. Project impacts on solid waste are considered less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact UTIL-5: Energy and Telecommunications Facilities

As noted above, existing electrical, natural gas, and telephone lines are available adjacent to or near the project site, and the Stockton Municipal Code requires the extension of services to any area annexed during the term of the franchise. The project site would have access to these services without requiring significant expansion of these systems, since lines are available.

Recently, PG&E filed for bankruptcy protection in anticipation of substantial legal liabilities the company expects to incur as a result of recent destructive wildfires in its service area, some of which were determined to have been started by PG&E transmission lines. PG&E has stated that the bankruptcy will not disrupt delivery of electricity and natural gas to its customers. It is expected that PG&E would extend its services to the project site as required, especially since existing utility facilities are in the area. Project impacts on energy and communications systems would be less than significant.

Level of Significance: Less than significant

Mitigation Measures: None required

Impact UTIL-6: Project Energy Consumption

The project proposes development of approximately 2.8 million square feet of warehouse space, with maximum space of approximately 3.1 million square feet. According to the 2012 Commercial Buildings Energy Consumption Survey by the EIA, the most recent such survey conducted, warehouse and storage facilities consumed on average 6.6 kWh of electricity per square foot annually and 19.4 cubic feet of natural gas per square foot annually (EIA 2012). Based upon these factors, proposed development on the project site would consume approximately 18,705,377 kWh of electricity and 54,982,471 cubic feet of natural gas annually. The maximum energy consumption would be approximately 20,383,546 kWh of electricity and 59,915,270 cubic feet of natural gas annually.

Development on the project site would be required to comply with the adopted California Energy Code, which specifies building energy efficiency standards. Compliance with the California Energy Code would likely lead to less electricity and natural gas consumption by project development. Along with compliance with the Renewables Portfolio Standard targets, the project would consume a smaller amount of fossil fuels.

As indicated in the CalEEMod run (see Appendix C), VMT generated by traffic associated with project development would be 15,147,997 miles annually under unmitigated conditions. With the project features and regulations that would mitigate GHG emissions, as described in Chapter 10.0, Greenhouse Gas Emissions, total annual VMT would be 12,943,595 miles. Based on estimates by SJCOG, this would lead to a

reduction of approximately 172,834 gallons of gasoline and diesel fuel consumed annually by project traffic from business-as-usual conditions.

Project construction would consume substantial amounts of energy in grading, development of buildings and site improvements, and installation of utilities and street improvements. Implementation of GHG emission reduction mitigation measures (see Chapter 10.0, Greenhouse Gas Emissions) would result in reductions in energy expenditures associated with construction. Because of the relatively flat topography of the site, the project would not require any extraordinary grading requirements. Project construction is not expected to involve substantially inefficient, wasteful, or unnecessary consumption of energy.

In summary, the project would consume less energy in building operations and vehicle trips associated with project development, and the project would implement measures that would reduce energy consumption. The project would not consume energy in a manner that is wasteful, inefficient, or unnecessary.

Level of Significance: Less than significant

Mitigation Measures: None required

18.0 CUMULATIVE IMPACTS

18.1 INTRODUCTION TO CUMULATIVE IMPACTS

A cumulative impact is an environmental effect that may result from the combination of two or more environmental effects associated with the proposed project, or from the combination of one or more project environmental effects with related environmental effects caused by other closely related projects. Cumulative impacts may also result when a project's environmental effects compound or increase other environmental impacts. Cumulative impacts can result from individually minor but collectively significant projects taking place over a period of time (CEQA Guidelines Section 15355).

CEQA Guidelines Section 15130 states an EIR must discuss the cumulative environmental impacts of a project "when the project's incremental effect is cumulatively considerable." As described in CEQA Guidelines Section 15065(a)(3), "cumulatively considerable" effects occur when the incremental effects of an individual project are significant when viewed in connection with the effects of other closely related projects, including past projects, current projects, and probable future projects.

If the project does not involve a considerable contribution to a significant cumulative effect, then the project's effect does not need to be considered significant, and discussion in the EIR can be limited to the basis for that conclusion. A project's contribution is not cumulatively considerable if the project is required to implement or fund its fair share of a mitigation measure or measures designed to alleviate the cumulative impact. As provided in *San Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus* (1996), a project's considerable contribution to a significant cumulative impact can be reduced to a level that is less than considerable with mitigation measures.

The analysis of cumulative impacts is to be based on either 1) a list of past, present, and probable future projects producing related or cumulative impacts, or 2) on a summary of projections contained in an adopted general plan or related planning document, or in a prior certified environmental document which described or evaluated regional or area-wide conditions contributing to the cumulative impact. For this EIR, the projection approach is used, based upon the Stockton General Plan 2040.

For each environmental issue area, the cumulative impact analysis:

- Describes the geographic context for the analysis,
- Evaluates whether there exists the potential for a significant cumulative impact in that environmental issue area,

- Analyzes whether the project would make a cumulatively considerable contribution to a significant cumulative impact, or make significant a cumulative impact that was otherwise less than significant, and
- Determines whether and how a significant cumulative impact, or a considerable contribution to such an impact, can feasibly be avoided or reduced to a less than significant or less than considerable level.

Where significant cumulative impacts are identified, the EIR must examine reasonable, feasible options for mitigating or avoiding the project's contribution to a level that is less than considerable. In some cases, the only feasible mitigation may involve the adoption of ordinances or regulations.

18.2 CUMULATIVE IMPACT SETTING

The potential cumulative impacts of long-range urban development in the City of Stockton through the year 2040 are analyzed in the Stockton General Plan 2040 EIR (City of Stockton 2018b). The General Plan 2040 EIR considered the environmental effects of buildout of all lands designated in the Stockton General Plan for urban development, including development of the project site and other undeveloped lands in southeastern Stockton. The proposed project would contribute to the long-range cumulative environmental impacts identified in the General Plan 2040 EIR, including potential cumulative impacts of planned urban development on the resources and environmental conditions addressed at a project level in this EIR.

More specifically, the GPEIR Section 6.2 (Unavoidable Significant Effects) identified certain cumulatively significant and unavoidable impacts as part of implementing the 2040 General Plan. This required the Stockton City Council to adopt a Statement of Overriding Considerations as part of the overall 2040 General Plan adoption.

The proposed project would involve development consistent with the existing Industrial land use designation of the site and quantities of buildout development assumed in the General Plan 2040 EIR. As a result, the project would contribute to the potential cumulative impacts associated with urban development in the City of Stockton in a manner consistent with the General Plan 2040 EIR analysis. It would not involve any known change in, or any considerable new contribution to, the significant cumulative impacts identified in the General Plan 2040 EIR.

18.3 CUMULATIVE IMPACTS OF PROJECT

18.3.1 Aesthetics and Visual Resources

Cumulative impacts on aesthetics are assumed to be localized; that is, aesthetic changes at a site will not generally impact aesthetics at another site if the sites are not visually

connected in some fashion. A visual connection could be established by juxtaposition or by location along a travel corridor, among other possibilities.

The potential aesthetic effects of urban development were addressed extensively in the Stockton General Plan 2040 and associated EIR. Planned urban development in the Stockton area would result in extensive changes in viewsheds as lands surrounding the existing urban area are converted from rural agricultural to urban use. The proposed project would result in industrial development in a portion of southeastern Stockton. As discussed in Chapter 4.0, Aesthetics, the project would substitute views of new industrial development for existing views of agricultural and vacant land and surrounding light industrial development.

The project vicinity is subject to extensive night lighting including parking and circulation areas on existing Norcal Logistics Center industrial sites, CDCR facilities to the south, and the extensively illuminated BNSF intermodal facility to the east. The proposed project, along with other development projects in the area, would be required to meet City design review standards through requirements imposed during their respective project review processes. These would include applicable city outdoor lighting standards intended to minimize any light and glare impacts on adjacent properties. These standards require that all light sources be shielded and directed downwards so as to minimize trespass light and glare on nearby residences. Additionally, all outdoor lighting sources of 1,000 lumens or greater are required to be fully shielded. With the observance of these standards, the project would not involve a considerable contribution to existing prevailing lighting in the project area.

There are no scenic vistas or resources in the project area, other than the riparian area along North Littlejohns Creek, which would be protected from development by a buffer area designated under a USFWS agreement. The aesthetic environment of the project site, particularly the Hoggan property, is already dominated by views of adjoining light industrial and warehouse uses. Proposed development would be consistent with the existing industrial/warehouse landscape. The project would not result in a considerable new contribution to any cumulatively significant aesthetic effect.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.2 Agricultural Resources

Cumulative impacts on agricultural land resources may be assessed on a regional or local level; analysis at a local level yields a more conservative result. The Hoggan property had been used for past agricultural activities but is now vacant. Development proposed for the Hoggan property would result in the conversion of approximately 20 acres of Farmland of Local Importance, which is not considered Farmland as defined by the Environmental Checklist in CEQA Guidelines Appendix G. The Sanchez property is currently being used for agricultural production, and land within this property is designated Prime Farmland and Farmland of Statewide Importance, which are considered Farmland under CEQA Guidelines Appendix G.

Development of the project site will be subject to the City's Agricultural Land Mitigation Program. The Program applies to all projects under City jurisdiction that would result in the conversion of agricultural land to a non-agricultural use. The mitigation program requires that projects provide "agricultural mitigation land" - land encumbered by an agricultural conservation easement - on a 1:1 basis for each acre of important agricultural land converted by the project to be dedicated to a qualifying management entity, such as the Central Valley Farmland Trust. Alternatively, projects may pay the City's established Agricultural Land Mitigation Fee, which is collected by the City, held in a dedicated account, and then used to acquire agricultural mitigation land or to pay for the monitoring and administrative costs of the program. The fees may also be transferred to a qualifying entity for the same purpose.

Despite the applicability of the Agricultural Land Mitigation Program, the impacts of conversion of agricultural land in conjunction with urban development as proposed in the Stockton General Plan 2040 was identified in the Stockton General Plan 2040 EIR as a significant and unavoidable adverse effect. A Statement of Overriding Considerations for this issue was adopted by the Stockton City Council and remains operative. CEQA Guidelines Section 15152(d) states that where an EIR has been prepared and certified for a plan, a lead agency for a later project consistent with the plan should limit an EIR on the later project to effects which 1) were not examined as significant effects on the environment in the prior EIR, or 2) are susceptible to substantial reduction or avoidance by the choice of specific revisions in the project, by the imposition of conditions, or other means.

As noted, development of the Hoggan property would not result in the conversion of Farmland. The Sanchez property would be subject to the City's Agricultural Lands Mitigation Program. Compliance with the Agricultural Lands Mitigation Program would compensate for the impact of Farmland conversion on the Sanchez property. Significant and Unavoidable impacts related to agricultural land conversion have already been analyzed in the Stockton General Plan 2040 EIR and include:

- Impact AG-1: Although the proposed General Plan includes policies and actions that would reduce and partially offset the conversion of farmland, it designates approximately 16,160 acres of farmlands of concern under CEQA for non-agricultural uses.
- Impact AG-2: The proposed General Plan designates 2,464 acres of lands with active Williamson Act contracts for non-agricultural uses.

Specifically, the GPEIR anticipated farmland conversion for the Sanchez Parcel (GPEIR Figure 4.2-4) while acknowledging it was still subject to the Williamson Act. Agriculture on the Hoggan site has been inactive for some time, and the site is surrounded by non-agricultural uses on all four sides. No new or more severe impacts are associated with the project. Therefore, based upon the criteria set by CEQA Guidelines Section 15152(d), as noted in Chapter 5.0, the project would not involve a considerable contribution to any cumulative agricultural resource impacts.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None feasible

18.3.3 Air Quality

Cumulative impacts on air resources may be assessed at both a regional and local level. The project would involve contributions to potential air quality impacts both at the regional level - the San Joaquin Valley Air Basin - and the local level. Air Basin conditions are described in detail in Chapter 6.0, Air Quality. Past and present agricultural, urban, and other development within the Air Basin has resulted in significant air quality impacts. The Air Basin has been designated “nonattainment” for federal and/or state ambient air quality standards for two criteria air pollutants: ozone and particulate matter. Exceedance of these defined standards results in adverse health effects on Air Basin residents; the potential health effects associated with the two pollutants are discussed in Chapter 6.0.

The potential air quality impacts of planned urbanization in the City of Stockton were addressed in the Stockton General Plan 2040 EIR and were found to be significant. These impacts included:

- Impact AQ-1: Implementation of the proposed General Plan would result in the generation of substantial long-term criteria air pollutant emissions that would exceed the San Joaquin Valley Air Pollution Control District (SJVAPCD) regional significance thresholds and would therefore not be considered consistent with the existing Air Quality Management Plans.
- Impact AQ-2: Construction activities associated with implementation of the proposed General Plan and UMPS could exceed the SJVAPCD regional significance thresholds.
- Impact AQ-3: Operation of development projects allowed under the proposed General Plan would generate emissions that would exceed the SJVAPCD regional significance thresholds for VOC, NOX, CO, PM10, and PM2.5.
- Impact AQ-4: Development allowed under the proposed General Plan and UMPS could result in short- and long-term emissions that could cause or contribute to a violation of the ambient air quality standards.
- Impact GHG-1: Implementation of the proposed General Plan would result in a substantial increase in greenhouse emissions.

The General Plan 2040 EIR identified mitigation measures, including source controls and transportation management systems, and these measures were incorporated into the General Plan 2040 and are a part of the City’s environmental review, permitting and fee structures. Nevertheless, even with the adopted mitigation measures, the cumulative impact of planned urbanization on ozone precursor emissions would be significant and unavoidable. A Statement of Overriding Considerations was adopted for this impact in conjunction with the approval of the Stockton General Plan 2040. In accordance with CEQA Guidelines Section 15152(d), this EIR focuses on project-specific effects.

Chapter 6.0 quantifies and describes the criteria air pollutant contributions of the proposed project to the Air Basin. The contributions, which include ozone precursors and particulate matter, would be added to both existing and predicted future levels of these pollutants. While SJVAPCD air quality management plans and programs are oriented to reduction of existing air pollution and attainment of ambient air quality standards, air pollution generated by the project would contribute at least to existing, significant exceedances of air standards.

CalEEMod estimates of air pollutant emissions from construction and operation of the proposed project and Market Driven Project indicate that neither SJVAPCD construction nor operational significance thresholds would be exceeded, with application of SJVAPCD rules. The SJVAPCD's Guide for Assessing and Mitigating Air Quality Impacts notes that project emissions may be cumulatively considerable even if they are below SJVAPCD significance thresholds. However, as discussed in Chapter 6.0, Air Quality, the significance thresholds are applied to evaluate regional impacts of project-specific emissions of air pollutants. Regional impacts of a project can be characterized in terms of total annual emissions of criteria pollutants and their impact on SJVAPCD's ability to reach attainment of criteria pollutant standards. On that basis, the proposed project would not result in a considerable contribution to a significant cumulative air quality impact in the Air Basin.

The proposed project would involve emissions of TACs, mainly diesel PM from truck traffic. The Norcal Logistics Center was estimated to generate 3.35 tons per year of operational PM₁₀ exhaust emissions, which contain diesel PM (ESA 2014). The proposed project, as described in Chapter 6.0, would generate approximately 0.18 tons of operational PM₁₀ exhaust emissions, which is approximately five percent of the Norcal Logistics Center emissions. The Norcal Logistics Center EIR concluded that impacts from diesel PM emissions would be less than significant (ESA 2014). Since the proposed project would contribute minimally to diesel PM emissions, it would not result in a considerable contribution to diesel PM impacts.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.4 Biological Resources

Cumulative impacts on biological resources can be addressed in several potential contexts, including bioregions, watersheds, or habitat areas for individual sensitive species. The project vicinity has been subject to significant biological resource impacts because of agricultural activities and urban development. As a result, and as characterized in Chapter 7.0, Biological Resources, the project vicinity does not support substantial populations of common or sensitive wildlife species. However, trees in the project vicinity may be used for nesting by protected and sensitive bird species, particularly in the riparian area along North Littlejohns Creek. As discussed in Chapter 3.0, Project Description, a buffer area approximately 50 feet from the south bank of North Littlejohns

Creek would be in place, which would avoid any loss of riparian vegetation that could provide nesting habitat.

All projects would be required to participate in the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP) by the respective permitting agencies. The SJMSCP would require preservation of existing sensitive lands, creation of new comparable habitat on the project site, or payment of fees that would be used to secure preserve lands outside the project site to compensate for the loss of sensitive habitat. In addition, the SJMSCP would require compliance with ITMMs that avoid direct impacts of development on special-status species. SJMSCP compliance would reduce any potential contribution to cumulative biological impacts of the project to a level that is not considerable.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.5 Cultural Resources and Tribal Cultural Resources

The geography of cultural resource impacts can be defined by region, by political subdivision, or by the geography of the cultural resources present in an area when adequate inventory data are available to define it. Cultural resource information is ordinarily available only for those areas that have been intensively surveyed, which generally are a small percentage of a given area.

The Stockton General Plan 2040 EIR evaluated cultural resource impacts of development under the Stockton General Plan 2040 and concluded that impacts would be less than significant. No known important archaeological or historically significant resources are located on the project site. Mitigation measures described in Chapter 8.0, Cultural Resources, would ensure that impacts on any discovery of cultural resources would be reduced to a level that is less than significant. The project would not involve a considerable contribution to any cumulative cultural resource impact in the project vicinity.

Like the geography of cultural resource impacts, the geography of tribal cultural resource impacts can be defined by region, by political subdivision, or by the geography of the cultural resources present in an area, where adequate inventory data are available to define it. However, AB 52 indicates that another area of consideration is the geographic area that is traditionally and culturally affiliated with a tribe. At this time, such an area is known only when a tribe requests consultation on a project in accordance with AB 52. Also, like cultural resources, information on tribal cultural resources is ordinarily available only for those areas that have been intensively surveyed.

As noted in Chapter 8.0, the City has sent out formal notification letters for compliance with AB 52 for this project. While responses were received, no comments for or against the project were submitted. As discussed in Chapter 8.0, no known important archaeological or historically significant resources are located within the project vicinity, and mitigation measures would reduce potential impacts on tribal cultural resource

impacts to a level that would be less than significant. The project is not expected to involve a considerable contribution to any cumulative tribal cultural resource impacts in the City of Stockton.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.6 Geology, Soils, and Mineral Resources

Potential cumulative impacts associated with geology and soils are assumed to be localized. The Stockton General Plan 2040 EIR did not identify any significant geology, soil, or mineral resource impacts associated with development under the Stockton General Plan 2040.

As discussed in Chapter 9.0, Geology, the proposed project would not result in potential geology and soils impacts, including potential project exposure to geologic hazards, seismic shaking, soil-related hazards and soil erosion. Soil impacts associated with the project can be mitigated to a level that would be less than significant. The proposed project would not involve the potential for combined geology or soils impacts or for a considerable contribution to any cumulative geology or soils impacts. Potential cumulative impacts on water quality associated with soil erosion are addressed in Section 18.3.9, Hydrology.

As discussed in Chapter 9.0, there are no mineral resources on the project site. Therefore, the project would not contribute to cumulative mineral resource impacts in the County.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.7 Greenhouse Gas Emissions

GHG emissions are related to global climate change. Global climate change is a distinct CEQA issue in that, while a project may generate GHG emissions, the impacts of such emissions are global. As such, the impacts of a project's GHG emissions are considered cumulative in nature.

The potential GHG impacts of planned urbanization in the City of Stockton were addressed in the Stockton General Plan 2040 EIR and were found to be significant. This impact included:

- Impact GHG-1: Implementation of the proposed General Plan would result in a substantial increase in greenhouse emissions.

The General Plan 2040 EIR identified mitigation measures, including adoption of the CAP, and these measures were incorporated into the General Plan 2040 and are a part of the City's environmental review, permitting and fee structures. Nevertheless, even with the adopted mitigation measures, the cumulative impact of planned urbanization on GHG

emissions would be significant and unavoidable. A Statement of Overriding Considerations was adopted for this impact in conjunction with the approval of the Stockton General Plan 2040.

In accordance with CEQA Guidelines Section 15152(d), this EIR focuses on project-specific effects. The analysis in Chapter 10.0, Greenhouse Gas Emissions, addresses the potential GHG impacts of project operations. It was concluded that operational GHG emissions, with incorporation of project features, would be consistent with the GHG reduction objectives of the City's CAP, along with emission reduction goals of SB 32 and its implementing Scoping Plan. On that basis, the proposed project would not result in a considerable contribution to a significant cumulative GHG impact.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.8 Hazards and Hazardous Materials

Potential cumulative impacts associated with health and safety are assumed to be localized. Any project exposure to hazards would occur on or in the immediate vicinity of the site, and any potential on- or off-site impact of hazardous materials use associated with the project would also be limited to the immediate vicinity.

The Stockton General Plan 2040 EIR did not identify any significant hazard or hazardous material impacts associated with development under the Stockton General Plan 2040. There are no recorded sites of known contamination on the project site or vicinity. Development of the project site and vicinity would be subject to existing permitting requirements related to hazardous materials handling and emissions control, which would reduce the potential for hazardous material releases, and consequently any off-site health effects, to a level that would be less than significant. The project would not involve a considerable contribution to any cumulative hazard or hazardous material impacts.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.9 Hydrology and Water Quality

The Hoggan property is adjacent to North Littlejohns Creek, while Weber Slough crosses the Sanchez property. Both streams discharge into French Camp Slough, so all three streams are part of the French Camp Slough watershed.

The hydrology and water quality impacts of planned urbanization under the Stockton General Plan 2040 were analyzed in the Stockton General Plan 2040 EIR. The EIR identified one potentially significant impact – existing and planned storm drainage infrastructure could be undersized or otherwise inadequate, leading to potential flooding and polluted runoff. Mitigation described in the Stockton General Plan 2040 EIR would require preparation of a citywide storm drainage master plan that includes hydrologic and

hydraulic modeling for existing and Year 2040 land uses. Preparation and implementation of this master plan would reduce drainage impacts to a level that would be less than significant.

The proposed project would involve potential water quality impacts, mainly sediment discharges from soil disturbance. However, as discussed in Chapter 12.0, Hydrology, BMPs and other provisions of the Construction General Permit, the Storm Water Management Program, and the Storm Water Quality Control Criteria Plan would reduce potential sedimentation and other contamination of surface waters. As a result, the projects would not involve a considerable contribution to any significant cumulative surface hydrology or water quality effects.

The project site is located within the Eastern San Joaquin Valley Subbasin, which is the geographic context for cumulative groundwater analysis. The proposed project would involve no potential groundwater effects that are not already accounted for in existing demand projections and analyses. The project vicinity would obtain its potable water from the City's water system, which derives 75% of its supply from surface water sources. As a result, the project would not involve a considerable contribution to any significant cumulative groundwater supply or water quality effects.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.10 Land Use, Population, and Housing

Cumulative land use impacts are related to the scale of the project and the presence or absence of a defined community or land use entity; the geographic context for cumulative land use analysis can range from a project site and adjacent parcels to an entire community or region. The project site is currently under County jurisdiction but is within an area that has a mix of City, County, and State jurisdictions.

The Stockton General Plan 2040 EIR did not identify any significant land use impacts associated with development under the Stockton General Plan 2040. The proposed project is adjacent to an approved light industrial development – the Norcal Logistics Center. The proposed development on the project site would be similar to that on the Norcal Logistics Center site and would be consistent with the land use designations under the Stockton General Plan 2040. The CEQA analysis for this project identified potentially significant impacts on the environment that could be reduced with mitigation to a level that would be less than significant. The project would not make a cumulative considerable contribution to impacts related to land use.

The population and housing impacts of planned urbanization in the City of Stockton were addressed in the Stockton General Plan 2040 EIR and were found to be significant. Specifically, development under the General Plan 2040 would induce substantial job growth that would exceed SJCOG employment projections.

- Impact POP-1: The proposed General Plan and UMPS would induce substantial employment growth within the EIR Study Area.

No feasible mitigation measures could be identified to reduce this impact to a level that would be less than significant, so this impact was considered significant and unavoidable. A Statement of Overriding Considerations was adopted for this impact in conjunction with the approval of the Stockton General Plan 2040. While the General Plan identified a significant increase in growth and employment, the plan emphasized infill housing and infrastructure as a means to accommodate these increases. In accordance with CEQA Guidelines Section 15152(d), this EIR focuses on project-specific effects.

As discussed in Chapter 13.0, LAFCo is required to make certain determinations when the annexation is adjacent to unincorporated communities that include 12 or more registered voters and have an annual median income that is less than 80% of the statewide annual median household income. SB 244 prohibits LAFCo from approving such an annexation unless 1) an application to annex the adjacent community has been filed in the past five years, or 2) the LAFCo finds, based upon written evidence, that a majority of the residents within the adjacent community are opposed to annexation. The proposed Hoggan annexation is adjacent to one such area. The applicant is surveying this area to determine whether residents would support or opposed annexation. If the voters do not oppose the Hoggan annexation, additional action may be required to satisfy SB 244, and the proposed annexation of the Hoggan parcel may be delayed.

No existing residents or housing units are located on or adjacent to the project vicinity, other than rural residences across North Littlejohns Creek from the Hoggan property. These residences would not be removed or otherwise altered by project site development. While the project would contribute to employment growth, this employment growth would be consistent with the land use designations under the Stockton General Plan 2040, which anticipates industrial development on the project site and vicinity. The project would not involve a significant contribution to cumulative population or housing effects beyond what was established in the GPEIR.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.11 Noise

Cumulative noise impacts are assumed to be localized. The impacts of noise are reduced with distance; unless there is a very significant existing or proposed noise source, the potential for cumulative impacts will ordinarily be limited to a few hundred yards.

The potential noise impacts of planned urbanization in the City of Stockton were addressed in the Stockton General Plan 2040 EIR and were found to be significant. Specifically, noise from traffic along identified road segment would be substantially greater than under existing conditions.

- Impact NOISE-3: Increased traffic from projected development allowed by the proposed General Plan would result in a significant increase in traffic noise levels compared to existing conditions along the following roadway segments:
 - SR-99 between Farmington Road and Mariposa Road
 - SR-4 west of I-5
 - Eight Mile Road between Mokelumne Drive and Trinity Parkway
 - Eight Mile Road between West Lane and SP Railroad
 - Eight Mile Road between SR-99 and west of Bear Creek
 - March Lane between West Land and Bianchi
 - French Camp Road between McDougald and E.W.S Wood
 - California Street between Park and Weber
 - California Street between Weber and Crosstown Freeway
 - Airport Way between Main and Market
 - Airport Way between Ninth and Tenth
 - Airport Way between Sperry and CE Dixon St
 - Mariposa Road between Stagecoach and SR-99
 - B Street between Ralph Avenue and Arch Airport

No feasible mitigation measures could be identified to reduce this impact to a level that would be less than significant, so this impact was considered significant and unavoidable. A Statement of Overriding Considerations was adopted for this impact in conjunction with the approval of the Stockton General Plan 2040. In accordance with CEQA Guidelines Section 15152(d), this EIR focuses on project-specific effects. It should be noted that none of the impacted road segments identified in the General Plan 2040 EIR are on or near the project site.

Traffic noise levels associated with the project were determined using the Traffic Noise Prediction Model, based upon inputs from the traffic impact study under Cumulative conditions without and with the project. Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways. Table 18-1 shows the results of the traffic noise analysis.

Based upon the information in Table 18-1, the project would not result in an increase in traffic noise levels under the Cumulative Plus Project Scenario, and traffic noise levels would decrease in some cases, compared to the trip generation assumptions used in the General Plan under the Cumulative No Project Scenario.

TABLE 18-1
TRAFFIC NOISE LEVELS – CUMULATIVE CONDITIONS

Roadway	Segment	Noise Levels (dB L _{dn}) at 100 Feet from the Roadway Centerline		
		Cumulative No Project	Cumulative Plus Project	Change
Arch Road	East of Qantas Lane	77	77	0
	East of SR. 99 Frontage Road	76	76	+1
	East of Frontier Way	75	75	0
	East of Fite Court	75	75	0
	East of Newcastle Road	77	76	-1
	East of Logistics Drive	76	76	0
Mariposa Road	NW of Austin Road	73	72	-1
	NW of Newcastle Road Ext	74	73	-1
	NW of Carpenter Road	75	75	0
	East of Austin Road	71	71	0
Austin Road	South of Arch Road	68	68	0

Note: Noise level changes of 0.5 dB or more are rounded to the nearest integer.

Source: j.c. brennan and associates

Development of the Hoggan property would also incrementally increase noise levels in the area. As discussed in Chapter 14.0, Noise, rural residences are located across North Littlejohns Creek from the Hoggan property. Noise from Hoggan property development would not have a significant impact on these residences with implementation of identified mitigation, so noise impacts from this development would not be significant. As indicated in the Noise analysis, all construction activities will be subject to the City’s noise standards. All equipment shall be fitted with factory muffler equipment. Overall, the project would not make a considerable contribution to cumulative noise impacts.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.12 Public Services and Recreation

Potential cumulative impacts related to public services are appropriately addressed at the City level, as the City of Stockton would provide most of the public services for the project site.

The Stockton General Plan 2040 EIR did not identify any significant public service or recreation impacts associated with development under the Stockton General Plan 2040. The project would not involve demands on public schools or parks and recreation, and therefore would have no cumulative impact on these services, or a considerable contribution to any such effect.

As discussed in Chapter 15.0, Public Services, project impacts on fire protection services would be mitigated by the required installation of ESFR sprinkler systems in proposed building development. Annexation of the project site will require the detachment of the Hoggan and Sanchez parcels from the respective fire protection districts. So that these districts are not economically challenged, the applicant will be required to enter into an agreement with each district prior to annexation. Despite detachment of the project from the rural fire districts, fire protection in the project vicinity will continue to be provided by the agency most capable of responding in accordance with adopted mutual aid agreements. As described in Chapter 15.0, fire risks associated with longer response times will be addressed with ESFR sprinkler system.

The project will with other planned development result in long-term needs for additional fire stations. The Stockton Fire Department has indicated that it intends to address fire response times to southeast Stockton at a future date, including the potential construction of a fire station. The project would pay Public Facility Fees that could be used for the future construction of a fire station. Development of new fire stations would be subject to CEQA review as required.

Police facilities would need to be renovated or moved to another location, as discussed in Chapter 15.0. As with fire facilities, the project would pay Public Facility Fees that could be used for future improvements to police facilities which also would be subject to CEQA review and must mitigate for any identified significant impacts. The project would not make a considerable contribution to cumulative impacts on fire or police facilities.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.13 Transportation

Cumulative transportation impacts, primarily vehicular traffic, are addressed within the area potentially impacted by a proposed project, typically within a certain radius from the project site. This is the case with the proposed project, the potential traffic impacts of which are addressed in Chapter 16.0, Transportation.

The potential transportation impacts of planned urbanization in the City of Stockton were addressed in the Stockton General Plan 2040 EIR and were found to be significant. The General Plan 2040 EIR identified mitigation measures, including specific improvements. These measures were incorporated into the Stockton General Plan 2040 and are a part of the City's environmental review, permitting, and fee structures. Nevertheless, even with the adopted mitigation measures, the cumulative transportation impacts were determined to be significant and unavoidable.

- Impact TRAF-1: Implementation of the proposed General Plan, in combination with regional growth, would result in increased vehicle traffic, which would affect the operation of local roadways and freeway segments. As shown in Table 4-14.2 and discussed above, the proposed General Plan would result in significant level of service impacts to roadway and freeway segments.
- Impact TRAF-2: Implementation of the proposed General Plan, in combination with regional growth, would result in increased vehicle traffic, which would affect the operation of regional roadways and freeway segments. As discussed above, the proposed General Plan would result in significant level of service impacts to roadway and freeway segments.

A Statement of Overriding Considerations was adopted for this impact in conjunction with the approval of the Stockton General Plan 2040. In accordance with CEQA Guidelines Section 15152(d), this EIR focuses on project-specific effects.

The project's potential for cumulatively considerable contributions to traffic impacts was considered in the project traffic study by KD Anderson and Associates (2019), available in Appendix G of this EIR. As described in Chapter 16.0, cumulative conditions with the Stockton General Plan are a long-term background condition which includes future year forecasts of traffic volumes, based on development of surrounding land uses. The cumulative scenarios assume future development that is consistent with the Stockton General Plan 2040. The analysis also assumes roadway improvements consistent with the long-term future context. These include improvements from the Stockton General Plan and from the *Draft Environmental Impact Report – Mariposa Lakes Specific Plan*. Mariposa Lakes is a very large proposed urban development near the project site that would, if ultimately constructed, require extensive street and intersection improvements in the general project area. The improvements considered in the traffic study include:

- Widening of Arch Road east of SR 99 East Frontage Road to six lanes.
- Widening of Arch Road between Frontier Way and Austin Road to four lanes.
- Widening of Mariposa Road northwest of Carpenter Road to six lanes.
- Widening of Mariposa Road east of Austin Road to four lanes.
- Widening of SR 99 south of Mariposa Road to eight lanes.

Project impacts under Cumulative conditions were evaluated in the traffic study for roadway segments only; no intersections or ramp junctions were studied. Table 18-2 shows LOS at the study roadway segments under Cumulative No Project and Cumulative Plus Project conditions.

TABLE 18-2
ROADWAY SEGMENT LOS – CUMULATIVE CONDITIONS

Roadway Segment	Cumulative No Project LOS	Cumulative Plus Project LOS
Arch-Airport Road E of Qantas Lane	F	F
Arch Road E of SR 99 Frontage Road	C	C
Arch Road E of Frontier Way	D	D
Arch Road E of Fite Court	D	D
Arch Road E of Newcastle Road	F	F
Arch Road E of Logistics Drive	E	E
Mariposa Road NW of Austin Road	C	A
Mariposa Road NW of Newcastle Rd Extension	D	C
Mariposa Road NW of Carpenter Road	C	B
Austin Road S of Arch Road	C	C
Mariposa Road E of Austin Road	A	A
SR 99 N of Mariposa Road	E	E
SR 99 N of Arch-Airport Road	C	C
SR 99 S of Arch-Airport Road	C	C

Bold indicates unacceptable LOS.

Source: KD Anderson and Associates 2019.

Under Cumulative Plus Project conditions, four roadway segments were determined to operate at unacceptable LOS:

- *Arch-Airport Road – east of Qantas Lane.* This roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.
- *Arch Road – east of Newcastle Road.* This roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in increase would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.

- *Arch Road – east of Logistics Drive.* This roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.
- *SR 99 – north of Mariposa Road.* This roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related increase in volume would not be greater than five percent. Therefore, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines, this impact is considered less than significant, and no mitigation measures are required.

The project was determined to have mostly no adverse impacts on the roadway segments analyzed in the traffic study. A few facilities were determined to operate at a LOS that does not meet City standards with the project. However, all these facilities would operate at an unacceptable LOS even without the project, and the project would not have a significant impact on the LOS at these facilities, based on criteria in the City of Stockton Transportation Impact Analysis Guidelines.

Since the project is considered to have impacts that are less than significant, the project would not significantly conflict with transportation plans oriented primarily toward motor vehicles. Therefore, the cumulative impacts of the project on traffic would be less than considerable.

The traffic study discussed impacts related to VMT under proposed project Cumulative Plus Project conditions (KD Anderson 2019). The same significance threshold used to determine VMT impacts under Existing Plus Approved Projects Plus Project conditions (see Chapter 16.0, Transportation) was used - a reduction of 15% of VMT per capita or more from current land use designations. The traffic study found that project would result in a 59.1% reduction in vehicle, which was considered to be an equivalent reduction in VMT. As this amount of VMT reduction is greater than 15%, cumulative project impacts related to VMT were considered less than considerable. The Market Driven Project would produce a 45.7% reduction in vehicle trips, with an equivalent reduction in VMT (KD Anderson 2020). Under both scenarios, cumulative impacts related to VMT would be less than considerable.

As documented in Chapter 16.0, an alternative analysis method defines VMT impacts on a per capita/service population basis based on Stockton General Plan EIR data. The GPEIR describes an estimated 2015 baseline VMT baseline of 25.63 miles per unit of service population, and development of new land uses under the General Plan would reduce the overall VMT per capita to 24.16, a reduction of approximately 6%. Considering only the changes in land use and VMT, the 2040 VMT per capita would be reduced to 20.31, a reduction of 21% from the baseline 2040 VMT. This reduction exceeds the 15% VMT reduction threshold established by the Office of Planning and Research, and therefore General Plan implementation would have a less than significant VMT impact.

The same approach was applied to estimate the contributions of project VMT to those identified in the GPEIR as moderated by required conformance with SJVAPCD Rule 9410 - Employer-Based Trip Reduction. The CalEEMod air quality modeling program, which produces VMT data, indicates that implementation of mitigation features that reduce air and GHG emissions, including Rule 9410, would also reduce VMT of the proposed project and the Market Driven Project by about 15%. With the application of the SJVAPCD mitigation, the VMT per capita for the proposed project would be 20.9, which is 15% below the 2040 baseline VMT for the City as a whole and just under the 21% reduction in the 2040 VMT expected from urban development under the General Plan. The Market Driven Project would produce even lower VMT. The VMT rate for the mitigated project would be substantially lower (better) than the predicted 2040 baseline VMT rate and close to the VMT reduction predicted to be achieved by development pursuant to the General Plan. This reduction would exceed the OPR significance threshold of 15%, resulting in a less than significant transportation impact based on VMT analysis.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

18.3.14 Utilities and Energy

Cumulative utility impacts are appropriately considered at the level of the utility service area. For water, sewer, storm drainage, and solid waste services, this would be the City of Stockton, since the City either provides these services directly or contracts these services out to franchisees. For energy and communications services, the service area is regional or statewide, but the project would involve no potential effects that could reasonably extend outside the immediate project vicinity.

The Stockton General Plan 2040 EIR indicates that the City would have adequate water, wastewater, and storm drainage capacity available to serve proposed development under the Stockton General Plan 2040, with which the proposed project is consistent. Also, energy and solid waste needs would be served. While the individual projects would contribute new utility demands, the combined projects would not result in a significant cumulative impact on utilities or make a considerable contribution to any such effect.

The Stockton General Plan 2040 EIR did not identify any significant energy issues associated with development under the Stockton General Plan 2040. PG&E obtains its electricity from power plants and hydroelectric facilities it owns, along with purchases from other power sources. It is expected that PG&E can generate additional electricity for the proposed project without expanding its facilities. PG&E imports most of its natural gas from other states, although it also uses in-state gas wells. PG&E can provide additional natural gas to the project without expanding its infrastructure. Since future development would be required to comply with energy efficiency standards in building codes, energy demands of the project on PG&E's energy supplies would be reduced. The project would not make a considerable contribution to cumulative impacts related to energy.

Contribution to Significant Cumulative Impacts: Less than considerable

Mitigation Measures: None required

19.0 ALTERNATIVES

19.1 INTRODUCTION

CEQA Guidelines Section 15126.6(a) requires that an EIR “consider a reasonable range of potentially feasible alternatives that will foster informed decision making and public participation.” The EIR shall “describe a range of reasonable alternatives to the project, or to the location of the project, which would feasibly attain most of the basic objectives of the project but would avoid or substantially lessen any of the significant effects of the project, and evaluate the comparative merits of the alternatives.” The alternatives analysis must identify the potential alternatives and include adequate information about each one to allow meaningful evaluation, analysis, and comparison with the proposed project. Even an alternative that would be costlier or would impede to some degree the attainment of the project objectives shall be considered if it meets the criteria of CEQA Guidelines Section 15126.6.

There are no set rules governing the nature and scope of the alternatives to be discussed, other than the "rule of reason." If an alternative is not feasible or does not provide an opportunity to avoid or substantially reduce environmental effects, the alternative need not be analyzed in detail; if this is the case, the reasons for limiting the analysis should be identified. Measures of the feasibility of an alternative may include site suitability, economic viability, availability of infrastructure, general plan consistency, consistency or conflict with other plans or regulatory limitations, jurisdictional boundaries, and whether the applicant can reasonably acquire, control or otherwise have access to the alternative site. The environmentally superior alternative must be identified among the alternatives considered.

The following sections describe the process used to select alternatives for evaluation in this chapter, including identification of project alternatives that were considered but that were not subjected to further analysis. The analysis of alternatives conforms to CEQA and the CEQA Guidelines and represents the best professional opinion of the EIR preparer, City of Stockton staff, and their technical reviewers. However, it must be recognized that the authority for the approval of the proposed project, the selection or rejection of alternatives, and the feasibility or infeasibility of alternatives rests with the decision-makers of the City of Stockton.

19.2 SELECTION OF ALTERNATIVES

Alternatives to the project were selected for evaluation in this EIR based on the criteria set forth in CEQA Guidelines Section 15126.6. These criteria include:

- 1) Ability of the alternative to meet most of the basic objectives of the project;

- 2) Feasibility of the alternative; and
- 3) Ability of the alternative to avoid or substantially reduce one or more of the significant environmental effects of the project.

Ability of the Alternative to Meet Project Objectives

Potential alternatives to the project were evaluated and selected with respect to the objectives of the project. As identified and discussed in Section 3.2 of this EIR, the main project objective is the further development of the Norcal Logistics Center by entitling the project site for predominantly high-cube warehouse building spaces and supporting facilities. Related objectives include creation of employment opportunities and generation of additional revenue for the City.

Feasibility of the Alternative

Alternatives to the project were evaluated with respect to the “rule of reason” and general feasibility criteria suggested by the CEQA Guidelines, including such criteria as the suitability of the site or alternative site, the economic viability of the alternative, the availability of infrastructure, the consistency of the alternative with general plan designations, zoning or other plans or regulatory limitations, the effect of applicable jurisdictional boundaries, and whether the proponent can reasonably acquire, control or otherwise have access to an alternative site, including consideration of whether or not the site is already owned by the applicant. The application of these criteria to potential alternatives to the proposed project is described in Sections 19.2 and 19.3.

Avoidance or Substantial Reduction of Significant Effects

The evaluation of alternatives must also consider the potential of the alternative to avoid or substantially lessen any of the significant environmental effects of the project, as identified in Chapters 4.0 through 17.0 of this EIR. The potential effects of the project are summarized in Chapter 2.0, Summary.

The alternatives analysis accounts for the potentially significant environmental effects of the alternatives as compared to the proposed project. Some of the potential effects of the project and the alternatives are common to virtually all development in the Stockton vicinity and would not vary from alternative to alternative. Similarly, certain environmental effects are addressed by routine requirements that would apply uniformly to any alternative. Since the focus of the alternatives analysis is comparison to the proposed project, issues that do not vary between the alternatives are not extensively analyzed. These include the following:

Aesthetics. The project would involve a loss of open space and its visual character that is inherent in proposed development. Otherwise, the project would involve effects that are less than significant. Potential light and glare impacts are typically addressed by the proposed lighting design and existing Stockton Municipal Code requirements.

Biological Resources. While the project would involve conversion of existing open space, it would not involve large-scale habitat conversion and impacts on associated sensitive species use. Conversion impacts are common to “greenfield” development in the Stockton area and are addressed through implementation of the SJMSCP or equivalent measures. The buffer along North Littlejohns Creek and required setbacks from Weber Slough would apply under all alternatives, so loss of special-status species habitat is not addressed in the alternatives analysis. The project would have no substantial impacts on wetlands and Waters of the U.S., so this issue is also not considered in detail.

Cultural Resources and Tribal Cultural Resources. Planned development has the potential to impact currently unknown archaeological resources within the project site. These potential impacts can be avoided by mitigation measures typically required of development projects. Also, tribes with a traditional and cultural affiliation have been contacted about consultation, and mitigation measures have been identified for potential impacts on tribal cultural resources, with revisions to be made upon receipt of any comments from tribes. As such, this issue is not considered in detail in the alternatives analysis.

Geology, Soils and Mineral Resources. The project site has soils with characteristics that impose potential development constraints. These constraints, common in the Stockton area, would be addressed through routine soils engineering that would be required for the project. Soil erosion is a potential issue that would be addressed through City of Stockton storm water requirements and by the required Construction General Permit process. Potential impacts on paleontological resources can be avoided by inadvertent discovery mitigation measures typically required of development projects. As no mineral resources have been identified on the project site, this issue is not considered in the alternatives analysis.

Greenhouse Gas Emissions. Project impacts associated with greenhouse gases and global climate change are considered cumulative in character, rather than project-specific. Chapter 10.0, Greenhouse Gas Emissions, discusses potential impacts.

Land Use, Population, and Housing. The project would not involve significant land use effects or Stockton General Plan inconsistency, as the project is consistent with City General Plan designations. Pre-zoning that would occur as part of the annexation process would ensure consistency with City zoning. Because the project is consistent with the City General Plan, it would not involve significant population, housing, or employment effects. These issues are not considered in detail in the alternatives analysis.

Public Services and Recreation. The project would generate potential impacts for public services that are common to new land development in the City of Stockton. Application of routine mitigation measures, including the payment of required Public Facilities Fees, school impact fees, and park fees, would reduce these potential effects to a level that would be less than significant. This issue is not considered in detail in the alternatives analysis.

Utilities. The project would involve new demands for sewer, water, storm drainage, and other utilities. The project site is located within defined service areas for these utilities, and capacity is available to serve the project. Issues identified in the EIR are routine matters that would be addressed by City review of development design and improvements. Utility issues are not considered in detail in the alternatives analysis.

19.3 ALTERNATIVES NOT CONSIDERED IN DETAIL

The following alternatives were not addressed in detail, as they did not meet the criteria for detailed analysis defined above. That is, the following alternatives 1) would not meet most of the basic objectives of the project, 2) were clearly infeasible, or 3) did not have the ability to avoid or substantially lessen the significant environmental effects of the proposed project. Alternatives that might conceivably meet the analysis criteria were subject to detailed analysis, as documented in Section 19.4.

19.3.1 Agricultural Development

As noted in Chapter 5.0, Agricultural Resources, the Farmland Mapping and Monitoring Program has designated the Sanchez property as having Prime Farmland and Farmland of Statewide Importance, while the Hoggan property has been designated as having Farmland of Local Importance. Also, the Sanchez property has been used for agricultural production in the past. Under this alternative, the project site would be used for agriculture rather than the proposed warehouse development. The project site could be used for row crops or for higher-value orchard crops such as fruit, nuts, or olives. Vineyards also could be planted, with an associated winery if wine grapes are planted.

This alternative could avoid or reduce some of the adverse impacts of the proposed project: traffic, air pollution, noise, GHG emissions, and public service demands. However, this alternative would not be consistent with the objectives of the proposed project, which seek high-cube warehouse development. An agricultural operation would not be compatible with the existing urban development in the area. It is uncertain if agricultural operations would even be viable in the long term, given its location in an area predominantly developed for industrial purposes. The existing City General Plan designation for the project site anticipates industrial development. Since no development would occur on the project site, less property tax revenue would be generated for the City, thereby reducing funds for public services. In addition, farm equipment would likely use the streets adjacent to the project site, thereby creating conflicts with more urban traffic. There also would be potential issues with the disposal of agricultural waste, particularly if burning is involved. Finally, this alternative would deal with similar issues as the proposed project regarding biological resources and contaminated soils.

In summary, this alternative generally would have fewer environmental impacts than the proposed project on some issues, but it could have more adverse impacts on other issues, plus it would not meet project objectives. Given this, this alternative is not analyzed further in this EIR.

19.3.2 Alternative Sites

CEQA Guidelines Section 15126.6(f)(2) indicates that alternative locations for a proposed project should be considered if any of the significant effects of the project would be avoided or substantially lessened at an alternative location. Only locations that have the potential to avoid or substantially reduce any of the significant effects of the project need be considered for inclusion in the EIR. As with all potential alternatives, project location alternatives must be reasonable, feasible, and able to meet most of the basic objectives of the project. The analysis may also consider the fact that a proposed project site is currently owned or controlled by the project developer.

The availability of an alternative site that would support proposed project development was considered. The most feasible alternative sites are in the areas designated for industrial development in southern Stockton, mainly around Stockton Metropolitan Airport and the Norcal Logistics Center site. Alternative locations near the airport would eliminate the environmental impacts on or near the project site; however, it would most likely move those impacts to the alternative location and surrounding area. It is possible that, depending on the location, some impacts would be reduced by the alternative; for example, public transit is available in the area near the airport, providing an alternative to motor vehicle use. However, it is also possible that new or more severe environmental impacts could be introduced, including traffic on the local roadways and compatibility of development with airport operations.

In addition to the potential for new or more severe environmental impacts, there is the potential lack of availability of these alternative locations for the proposed development. Locations may not be for sale, or the owners may not be interested in selling the property. Other locations may have issues that make the property less desirable; for example, access for truck traffic may be inadequate or inconvenient. The project applicant has obtained control of the project site and has prepared site plans specifically for this site. For all the reasons described, the use of alternative sites was not analyzed further.

19.3.3 Alternative Site Design

This alternative would involve site designs for the proposed project that would avoid or substantially lessen one or more of the potentially significant effects identified in this EIR. Regarding the proposed development of both properties, there are no apparent design changes that could be implemented that would reduce the potential impacts of the proposed development under the project. The anticipated type of development would be high-cube warehouse, which limits potential site design as such use requires large floor areas and heights. Given these limitations, this alternative was not analyzed further.

19.4 ALTERNATIVES CONSIDERED IN DETAIL

The alternatives to the proposed project that have been considered in detail are addressed in the following sections. The overall analysis is summarized in Table 19-1.

TABLE 19-1
COMPARISON OF ALTERNATIVES TO THE PROPOSED PROJECT IMPACTS

Issue Area	<i>Proposed Project</i>	Alt 1: No Project	Alt 2: Alternative Sanchez Development	Alt 3: Alternative Hoggan Light Industrial Development	Alt 4: Hoggan Truck/Trailer Storage Area	Alt 5: Reduced Project Site Development
Agricultural Land Conversion	<i>Potentially significant</i>	Avoided	No reduction	No reduction	No reduction	No reduction
Air Pollutant Emissions	<i>Potentially significant</i>	Avoided	Possibly more severe	No reduction	Likely less than significant	Reduced
Hazardous Materials	<i>Less than significant</i>	Possibly more severe (agriculture chemicals)	Possibly more severe	Possibly more severe	Reduced	Reduced
Water Quality	<i>Potentially significant</i>	Avoided	No change	No change	Possibly reduced	Reduced
Noise Generation	<i>Potentially significant</i>	Avoided	No change	No change	Potential increase, can be mitigated	Minimal reduction
Traffic Generation	<i>Less than significant</i>	Avoided	No change	No change	Reduced	Reduced

19.4.1 No Project Alternative

CEQA Guidelines Section 15126.6(e) states that the alternatives analysis must include evaluation of a "no project" alternative. "No project" is defined as no action with respect to the proposed project and continuation of existing circumstances without approval of the project. CEQA Guidelines Section 15126.6(e)(3)(B) further explains:

If the project is other than a land use or regulatory plan, for example a development project on identifiable property, the "no project" alternative is the circumstance under which the project does not proceed. Here the discussion would compare the environmental effects of the property remaining in its existing state against environmental effects which would occur if the project is approved. If disapproval of the project under consideration would result in predictable actions by others, such as the proposal of some other project, this "no project" consequence should be discussed. In certain instances, the no project alternative means "no build" wherein the existing environmental setting is maintained. However, where failure to proceed with the project will not result in preservation

of existing environmental conditions, the analysis should identify the practical result of the project's non-approval and not create and analyze a set of artificial assumptions that would be required to preserve the existing physical environment.

For the purposes of this EIR, the No Project Alternative is defined as no annexation to the City of Stockton, no development as proposed by the project, and no future urban development of the project site. However, the alternative would not be a complete "no development" alternative, as the project site is designated for agricultural uses under current County zoning, and the Sanchez property has been recently used for agricultural activities. Based upon this, it is presumed that the project site would be used for agricultural production under the No Project Alternative. Given its size, it is probable that the Sanchez property could be farmed for economic benefit; the Hoggan property may be more difficult to economically farm with its size and location.

Since urban development would not occur under this alternative, there would be no impacts associated with such development on the project site. Existing public services and utilities from the County and other agencies would continue to be provided; no public services and utilities from the City would be extended to the project site. No changes would be made to roads adjacent to the Sanchez property, including curb, gutter, and sidewalk improvements. Most environmental impacts associated with the proposed project would be avoided, particularly air pollutant emissions, construction noise, and traffic.

However, this alternative would meet none of the objectives of the proposed project. It also would be inconsistent with both the City of Stockton and San Joaquin County General Plans, which anticipate development of the project site. No annexation and development of the site also would mean that the City would realize no additional increase in revenue from property taxes. With no development, only limited employment opportunities associated with agricultural work would be created.

The No Project Alternative would not require hazardous materials that may be used as part of the proposed high-cube warehouse development. However, the potential agricultural use may require agricultural chemicals such as pesticides, herbicides, and fertilizers, which could contaminate the soils and adjacent streams if not properly applied. Agricultural activities also could generate dust emissions to which nearby land uses may be exposed. Although the surrounding land uses are not considered "sensitive receptors," employees and other people in the area could be exposed to these dust emissions. Agricultural equipment and vehicles moved to and from the fields could disrupt the flow of vehicle traffic in the area, particularly that of heavy-duty trucks.

If the Hoggan property is not used, this may have adverse aesthetic impacts as it may attract illegal dumping, as has been observed there. Also, if neither property is used for agriculture, grasses and weeds would likely grow on the project site and would require ongoing maintenance to avoid a potential fire hazard.

Thus, while this alternative would avoid most of the environmental impacts of the proposed project, it would involve other potentially significant impacts. It should be noted that potential environmental impacts of the proposed project would be reduced to

levels that are less than significant with the implementation of mitigation measures, while still realizing the project objectives.

19.4.2 Alternative Sanchez Property Development

This alternative proposes development of the Sanchez property other than the high-cube warehouses proposed by the project. For this alternative, it is assumed that the City would annex the Sanchez property and pre-zone the property as General Industrial (IG). The Hoggan property would be annexed and developed as described by the proposed project.

The IG zone is intended to allow a wide range of industrial land uses, including uses that may be conducted outdoors or associated with nuisance or hazardous impacts. Examples of such uses that are permitted by right include electronics, equipment and appliance manufacturing; fabric product manufacturing; food and beverage product manufacturing; furniture and fixtures manufacturing; metal products fabrication and machine/welding shops; research and development; and wholesaling and distribution. In addition, activities allowed in the IG zone with additional approvals include heavy manufacturing, electricity generating plants, petroleum storage and distribution, recycling facilities and transfer stations, and scrap and dismantling yards. Other non-industrial uses are allowed in the IG zone, but it is assumed for this analysis that the Sanchez property would be developed with industrial uses.

Development under this alternative would have similar impacts to the proposed project. Ground disturbance impacts related to soil erosion, surface water quality, and drainage would be similar. Public services and utilities from the City would be extended to the project site. Road improvements, including curb, gutter, and sidewalk improvements, would be made to the project site. Potentially significant impacts would be similar, particularly related to traffic, air quality, noise, soil erosion, and drainage.

This alternative would not meet the objectives of the proposed project related to warehouse development. Depending on the type of industrial activity located on the Sanchez property, this alternative may have new or more severe impacts than the proposed project. For instance, a heavy manufacturing or petroleum product activity could generate potentially significant air pollutant emissions, including TACs. They also may use or store a greater quantity of hazardous materials, releases of which could have a more adverse impact on the vicinity than would occur under the proposed project. Uses involving exposed process machinery and extensive outdoor storage or raw materials or products may involve adverse visual impacts as well as soil and water contamination concerns. In general, heavier manufacturing uses would not be consistent with the general development existing or proposed in the area, which consists mainly of logistics and warehouse development.

In summary, this alternative would have similar environmental impacts to the proposed project on some issues, but it would potentially have new or more severe impacts on others. As noted, potential environmental impacts of the proposed project would be reduced to levels that are less than significant with the implementation of mitigation measures while still realizing the project objectives.

19.4.3 Alternative Hoggan Light Industrial Development

This alternative proposes development of the Hoggan property with land uses other than the high-cube warehouse proposed by the project. For this alternative, it is assumed that the City would annex the Hoggan property and pre-zone the property as Limited Industrial (IL), as under the proposed project. As described in Chapter 2.0, Project Description, the IL zone generally allows light manufacturing uses that may generate more nuisance impacts than are acceptable in commercial zoning districts and whose operations are totally conducted indoors. Other non-industrial uses are allowed in the IL zone, but it is assumed for this analysis that the Hoggan property would be developed with allowable industrial uses. Under this alternative, a driveway would likely be extended from Frontier Way to the Hoggan property, as with the proposed project.

Development under this alternative would have similar impacts to the proposed project. Ground disturbance impacts related to soil erosion, surface water quality, and drainage would be similar. Public services and utilities from the City would be extended to the project site. Recognizing that a range of industrial uses would be allowable under the IL zoning, the potentially significant impacts of this alternative would be similar to the proposed project as it is presently understood, including those related to traffic, air quality, soil erosion, and drainage. As industrial land uses within the IL zone must be conducted indoors, this alternative would not result in any substantial increases in potential noise effects. However, the alternative would not meet the objective of furthering development of the Norcal Logistics Center, which is focused on logistics.

19.4.4 Hoggan Truck/Trailer Storage Area

This alternative proposes development of the Hoggan property as an auxiliary truck/trailer storage area for approved industrial development on the adjacent Norcal Logistics Center property known as Building 8 (see Figure 3-3). Other features of this alternative would remain the same as the proposed project, including annexation and pre-zoning of the Hoggan and Sanchez properties and high-cube warehouse development of the Sanchez property. Truck/trailer storage is an allowable use in the proposed IL zone. Development of the Hoggan property would make as many as 489 truck and trailer parking spaces available to support the industrial development and use of Building 8. No buildings or other structures would be constructed. The required setback from North Littlejohns Creek would be observed.

Primary access to and from the Hoggan property would be gained directly from the Building 8 site to the east; however, it is also anticipated that Frontier Way would be extended to the site from its current endpoint, as under the proposed project, providing a vehicle linkage between Building 8, the truck/trailer storage area and the intersection of Frontier Way and Arch Road. While this connection would likely add traffic to the Frontier Way/Arch Road intersection, the traffic contribution would be less than the proposed project due to the elimination on the Hoggan property of the proposed warehouse building, a substantial traffic generator.

In general, development under this alternative would have similar impacts to those of the proposed project. Potential impacts related to, soil erosion, and drainage would be similar. Some impacts would be reduced compared to the proposed project. With no structures proposed, the project may have a reduced effect on views from the nearby rural residences. As the storage area would involve traffic primarily between the site and adjacent Norcal Logistics Center, it would not by itself be a traffic generator. The storage area would require less equipment and construction time than a building; therefore, less overall construction noise would occur.

This alternative would involve additional truck and trailer movements between the Hoggan property and the adjacent Building 8 site within the approved Norcal Logistics Center project. Movements between these two sites would amount to a fraction of the number of parking spaces provided but would generate additional noise and potentially result in a significant noise effect on nearby rural residences. The degree of noise effect would be dependent on the number and diurnal timing of movements; the level of impact and mitigation requirements if significant noise would be involved, would need to be determined if this alternative is selected. Noise analysis conducted for the project (Brennan, pers. comm.) indicates that such noise could be reduced to a level that would be less than significant by construction of a masonry noise wall eight or more feet high, along the north boundary of the Hoggan property.

As a result of increased truck movements, this alternative may also result in increased emissions of diesel PM (a TAC) in the vicinity of nearby rural residences. Although California has adopted the Truck and Bus Rule (California Code of Regulations Title 13, Section 2025) and requirements applicable to idling engines to reduce such emissions. Based on analyses conducted for the project, these emissions are not expected to involve significant health risks. However, the extent and potential significance of diesel PM emissions is uncertain and would need to be quantified if this alternative is selected. Also, it should be noted that this alternative would generate less traffic than the proposed warehouse development on the Hoggan property, which would reduce the amount of air pollutants generated by traffic. With no warehouse development, there also would be no use of cleaning products, a source of ROG. The overall amount of Rog and other pollutant emissions would decrease under this alternative.

This alternative would be somewhat contrary to the stated objectives of the project in that the amount of warehouse development generated by the project would be reduced. However, the availability of additional truck/trailer parking for the Building 8 site would expand the range of industrial uses that could be accommodated on that existing development site. The reduced amount of building development of the site may mean a reduction in potential revenue from property taxes and possible reductions in operational employment.

In summary, this alternative would avoid or minimize many of the environmental impacts of the proposed project, although it may involve additional impacts in defined issue areas. These impacts could be reduced to a level that would be less than significant with mitigation measures.

19.4.5 Reduced Development

Under this alternative, the project site would be annexed to the City of Stockton and rezoned as under the proposed project. Also, proposed development of the project site would be like the proposed project. However, proposed development would be reduced. Specifically, the proposed light industrial development on the Sanchez property would be reduced in floor area. A previous site plan for the Sanchez property proposed just one Industrial Building 1, and the total development proposed was 2,579,640 square feet with no mezzanines. For the purposes of this analysis, this square footage is considered the Reduced Development alternative. The Hoggan property would be developed as under the proposed project, but total development on both properties would be 2,579,640 square feet.

This alternative would be consistent with the objectives of the proposed project. As with the proposed project, it would contribute to increased City revenue potential, though at a lower level. Employment opportunities also would be created, again at a lower level than under the proposed project. As with the proposed project, utilities provided by the City would need to be extended to the project site, but this extension would not have significant environmental impacts since utilities are available in the vicinity.

The environmental impacts of the proposed project would be lessened by this alternative. Air pollutant emissions from both mobile and area emissions would be reduced, although a CalEEMod run indicates that ROG emissions would remain above the SJVAPCD significance threshold for ROG. The alternative would also reduce the amount of traffic that would be generated, along with attendant air quality and noise impacts. With the reduced development, a lower amount of hazardous materials would be used. Effects on biological resources, cultural resources, soils, hydrology, and construction noise would be the same as the proposed project, and mitigation would likely be required to reduce some of these impacts.

19.5 ENVIRONMENTALLY SUPERIOR ALTERNATIVE

As the No Project Alternative would eliminate or avoid all potential environmental effects associated with the proposed project, it would be considered the environmentally superior alternative. However, this alternative would meet none of the project objectives, while it could generate adverse environmental impacts of its own.

CEQA Guidelines Section 15126.6(e)(2) requires that, if a No Project Alternative is identified as the environmentally superior alternative, then an EIR shall identify an environmentally superior alternative from the other alternatives. Most of the other alternatives analyzed in this EIR would involve environmental effects similar to the proposed project. The Reduced Development Alternative would involve some reduced impacts in certain issue areas, while also meeting the objectives of the proposed project. Therefore, the Reduced Development Alternative would be considered the environmentally superior alternative after the No Project Alternative.

20.0 OTHER CEQA ISSUES

20.1 IRREVERSIBLE ENVIRONMENTAL COMMITMENTS

CEQA Guidelines Section 15126.2(c) states that an EIR shall discuss significant irreversible environmental changes which would be involved if a proposed project is implemented. CEQA Guidelines Section 15126.2(c) states, in part:

“Uses of nonrenewable resources during the initial and continued phases of the project may be irreversible since a large commitment of such resources makes removal or nonuse thereafter unlikely. Primary impacts and, particularly, secondary impacts (such as highway improvement which provides access to a previously inaccessible area) generally commit future generations to similar uses. Also irreversible damage can result from environmental accidents associated with the project. Irretrievable commitments of resources should be evaluated to assure that such current consumption is justified.”

The project would involve the irreversible commitment of materials to the construction of buildings, parking spaces, and supporting infrastructure. Construction materials would involve sand and gravel, concrete, asphalt, plastics and metals, as well as renewable resources such as wood. These materials would not be used in highly significant or unusual quantities when compared to similar projects and would be obtained from existing commercial sources. Some of these materials could be recycled if some or all the project facilities were demolished in the future. As noted in Chapter 17.0, Utilities, permit applicants are required to meet the waste diversion requirement of at least 50 percent of waste materials generated by project construction.

Commitment of the project site to the proposed uses would involve an irreversible loss of agricultural land to urban development, which is documented in detail in Chapter 5.0 of this EIR. As documented in Chapter 5.0, potential agricultural land losses associated with urban development have been recognized in prior General Plans and most recently in the City’s approval of the Envision Stockton General Plan 2040 and the corresponding General Plan EIR certified by the City in December 2018.

Commitment of the project site to urban uses would involve an essentially irreversible loss of open space and the potential aesthetic and biological resource values associated with it. As discussed in Chapter 7.0, Biological Resources, impacts would be reduced with maintenance of the USFWS-required buffer along North Littlejohns Creek and the proposed corridor along Weber Slough. Project site development would involve an essentially irreversible reduction in groundwater recharge area and increase in runoff during rainfall events. Groundwater recharge losses are not, however, considered significant; potential increases in runoff would be minimized by storm water treatment

and detention requirements, thereby mitigating impacts of runoff increases to a level that would be less than significant, as documented in Chapter 12.0, Hydrology.

There are no other changes associated with the project, or with resources impacted by the project, that are irreversible, other than the use of energy during project construction and operations. Energy use is discussed in Chapter 17.0, Utilities, where it was determined that the project would not consume energy in a wasteful, inefficient, or unnecessary manner.

20.2 GROWTH-INDUCING IMPACTS

CEQA Guidelines Section 15126.2(d) requires an EIR to discuss the potential growth-inducing impacts of a project or program. “Growth-inducing impacts” are ways in which a proposed project could foster economic or population growth or the construction of additional housing in the surrounding environment, either directly or indirectly. CEQA Guidelines Section 15126.2(d) further notes that it must not be assumed that growth in any area is necessarily beneficial, detrimental, or of little significance to the environment.

Growth can be induced in a variety of ways. New development can create demands for other types of development. For example, new industrial development which provides substantiation numbers of jobs may attract new residents to an area, creating a demand for more housing. The same project in an area with an available supply of labor may have no growth-inducing effect at all. In a more general sense, new urban development in rural areas may induce growth by providing both a nucleus for a change in land use and economic incentives for conversion of nearby agricultural lands.

Growth may also be induced through the removal of development obstacles. One potential obstacle is the lack of utilities or infrastructure to support development. The provision of new utilities or other infrastructure that can serve development, particularly in an area that is undeveloped, may induce growth. For example, construction of new or larger domestic water systems in areas with no water infrastructure may facilitate development of such areas. Expansion of other utility systems, like electrical systems, can have similar effects. However, in some cases, the extension of new infrastructure may not have a distinguishable growth-inducing effect, such as extension into already developed areas.

Chapter 13.0, Land Use, analyzed the potential effects of the project on population and housing and analysis concluded that project impacts would be less than significant. The project is unlikely to induce population growth because employees would be drawn mainly from the existing Stockton area population.

As described in Chapter 17.0, Utilities, utility infrastructure designed to accommodate the project either already exists in proximity to the project site or are planned to as part of an approval. No major utility lines would need to be extended to the project site, and utility improvements associated with the project would not extend urban utility service to an substantial areas of undeveloped land. The area surrounding the project site is developed or approved for development with industrial, logistic, and institutional land uses, and

proposed development would be consistent with the land use designations under the Stockton General Plan. The extent of this existing and approved development is illustrated on Figure 1-6. While the project site is too large to be considered an “infill” site, it is surrounded by other development and does represent the last remaining tract of undeveloped land in the project vicinity. In view of this and the other relevant factors discussed above, the project would not have a significant growth-inducing impact.

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21.2 PERSONS CONSULTED

- Ball, David. CT Realty.
- Brennan, Jim. J.C. Brennan and Associates.
- Coleman, Jason, M.A., R.P.A., Solano Archaeological Services.
- Colin, Kevin. Planning Manager, City of Stockton Community Development Department
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- Faist, Dennis. Chief, Colledgeville Rural Fire District.
- Hindmarsh, Patrick. Michael Baker International.
- Mahoney, Adam, P.E., P.L.S. Kier and Wright.
- Martel, Edward. Chief, Montezuma Fire Protection District.
- McCallum, Chuck, P.E. Principal, Kier and Wright.
- Moore, Diane. Principal, Moore Biological Consultants.
- Nakagawa, Brandon. Former Water Resources Manager. San Joaquin County Public Works Department.
- Shijo, Wayne. KD Anderson and Associates.
- Simon, Phil. Stockton Fire Department.
- Smith, Jeff. JBS Builders Inc.

Stemen, Carolyn. Appraiser IV, San Joaquin County Assessor's Office.

21.3 EIR PREPARERS

This document was prepared by BaseCamp Environmental, Inc. of Lodi, with assistance from, and under the direction of, the City of Stockton, notably Planning Manager Matt Diaz. BaseCamp Environmental staff participating in document preparation included the following:

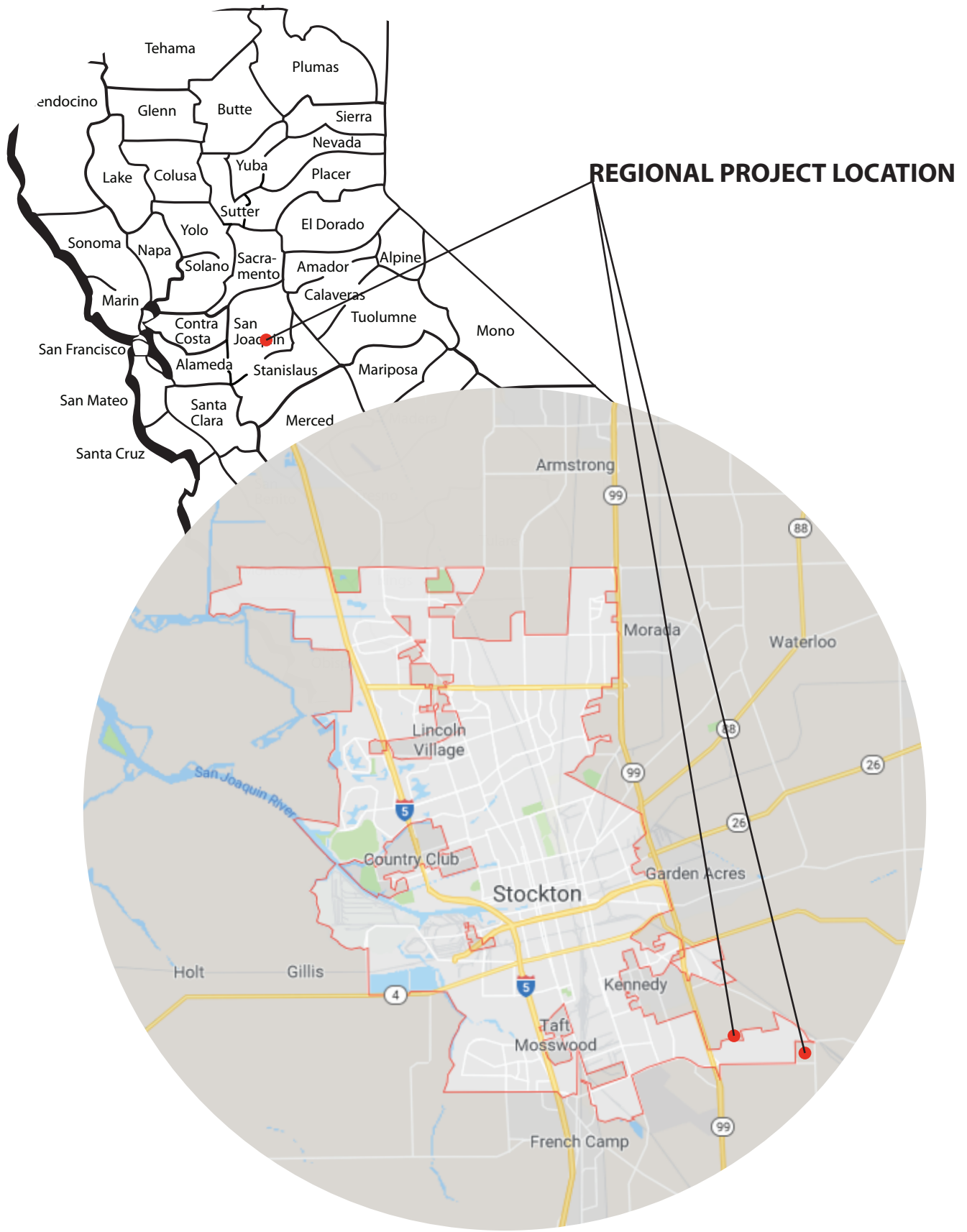
Charles Simpson, Principal

Terry Farmer, AICP, Senior Environmental Planner

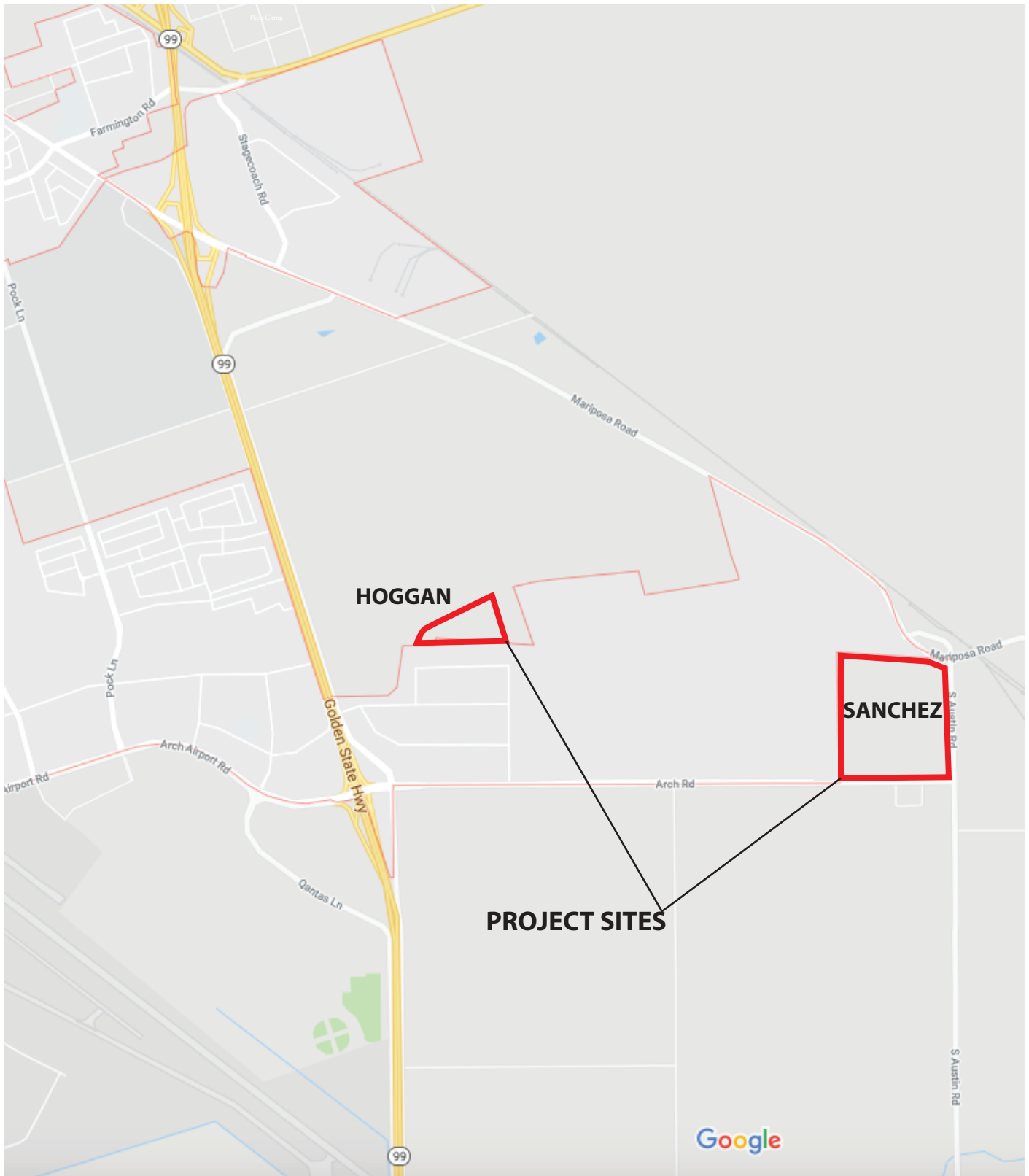
Amy Gartin, Environmental Planner

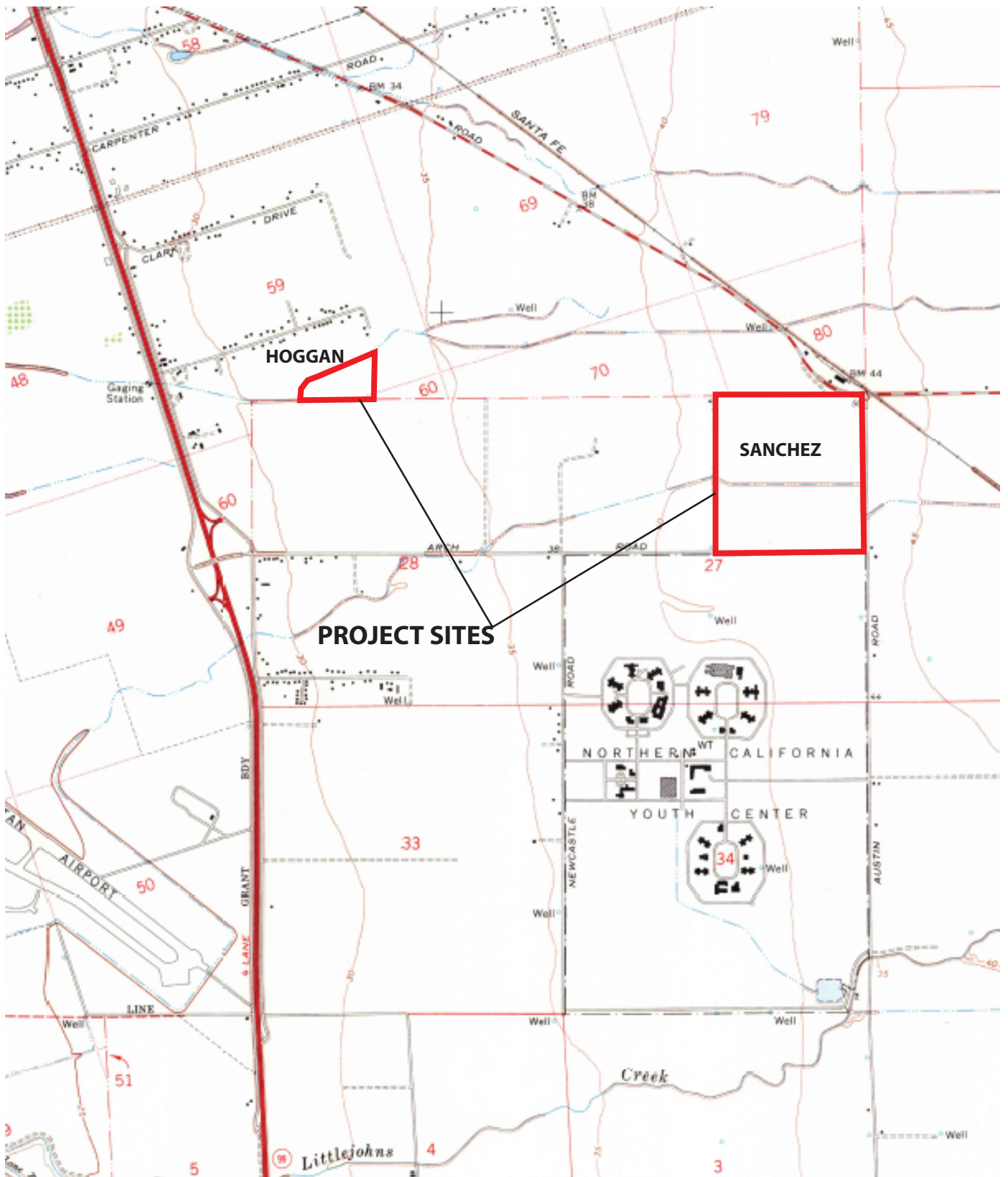
Krista Simpson, Research and Graphics

Emily Kelso, Research and Document Production



REGIONAL PROJECT LOCATION

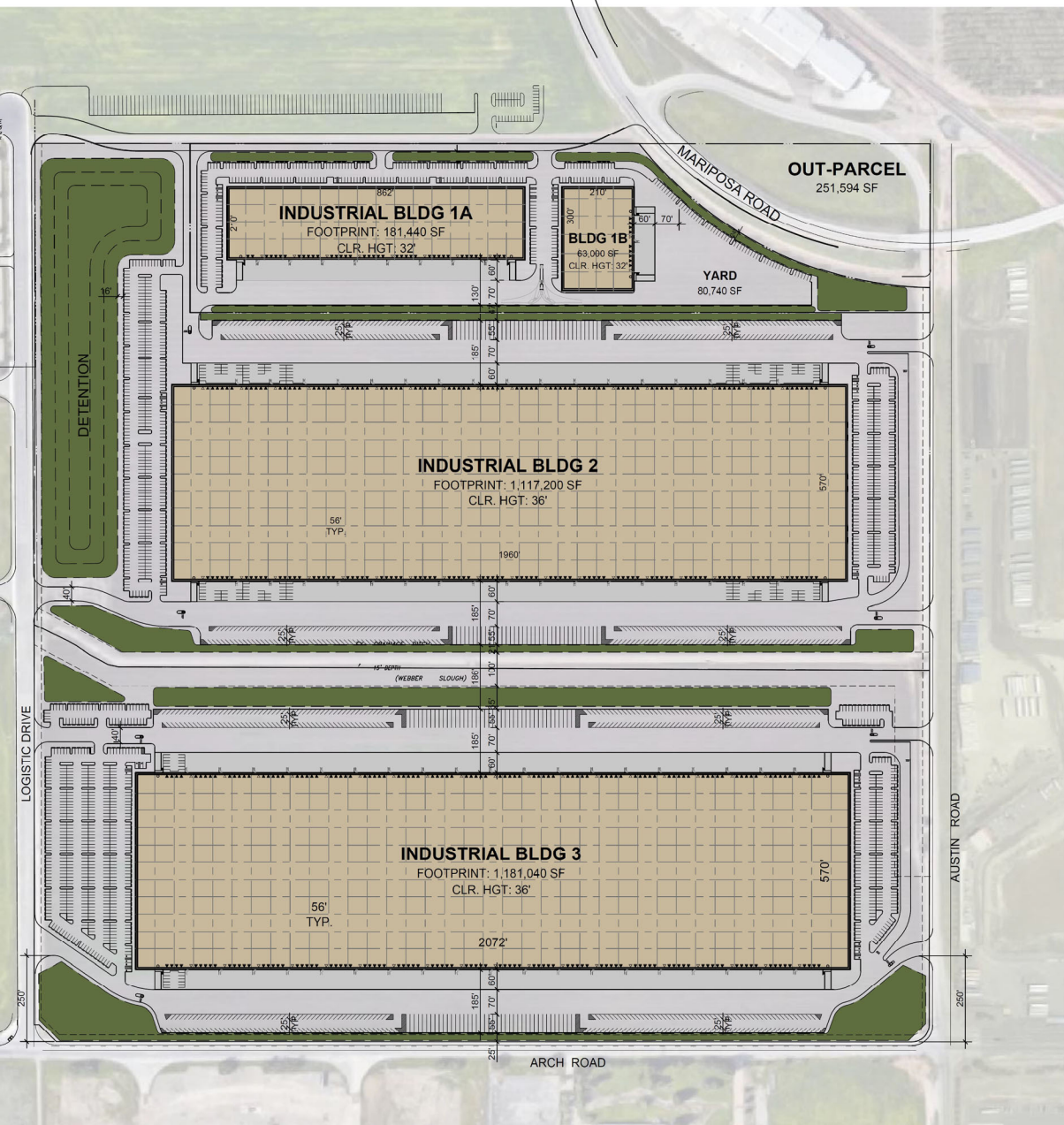




SOURCE: Stockton East Quadrangle Map, 7.5 Minute Series, 1968.



SOURCE: Google Maps



OVERALL PROJECT DATA:

SITE AREA:		PROJECT DATA:	
GROSS:	155.03 AC	SITE AREA: 1	18.43 AC
	6,753,053 SF	GROSS:	802,726 SF
ROADS:	272,656 SF	ROADS:	@ 3% 25,581 SF
DETECTION:	@ 5% 313,994 SF	NET:	17.84 AC
WEBER SLOUGH:	318,820 SF	BUILDING AREA:	
NET:	134.24 AC	FOOTPRINT:	244,440 SF
	5,847,583 SF	MEZZANINE:	@ 10% 24,444 SF
TOTAL BUILDING AREA:	2,796,948 SF	TOTAL BUILDING AREA:	268,884 SF
BUILDING USE:		BUILDING USE:	
WAREHOUSE	2,377,406 SF	WAREHOUSE	228,551 SF
OFFICE	@ 15% 419,542 SF	OFFICE	@ 15% 40,333 SF
COVERAGE:		COVERAGE:	
GROSS:	41%	GROSS:	33%
NET:	48%	NET:	35%
PARKING REQUIRED:		PARKING REQUIRED:	
0 - 500,000 SF	1/2000 SF 250 STALLS	DISTRIBUTION	1/2000 SF 114 STALLS
.500,000 SF	1/4000 SF 469 STALLS	OFFICE	1/250 SF 161 STALLS
OFFICE	1/250 SF 1,678 STALLS	TOTAL	276 STALLS
TOTAL	2,398 STALLS	PARKING PROVIDED:	
PARKING PROVIDED:		AUTO:	380 STALLS
AUTO:	2,726 STALLS		@ 1.41/1000 SF
	@ 0.97/1000 SF		8 STALLS
	55 STALLS	REQ. ACCESSIBLE	
TRAILER:	154 STALLS	DOCK-HIGH DOORS	55

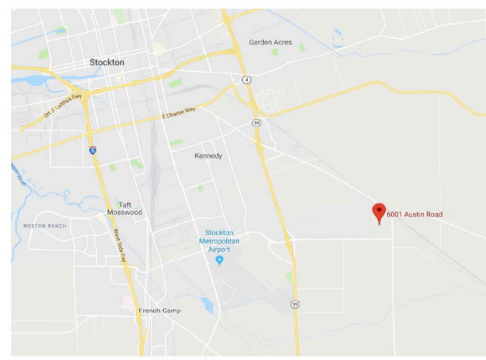
PROJECT DATA:

SITE AREA: 2		PROJECT DATA:	
GROSS:	66.27 AC	SITE AREA: 3	64.78 AC
	2,886,886 SF	GROSS:	2,821,818 SF
WEBER SLOUGH:	@ 4% 125,024 SF	WEBER SLOUGH:	@ 7% 193,796 SF
DETECTION:	@ 11% 313,994 SF	NET:	60.33 AC
ROAD:	5,452 SF	TOTAL BUILDING AREA:	1,299,144 SF
NET:	56.07 AC	BUILDING AREA:	
	2,442,416 SF	FOOTPRINT:	1,181,040 SF
BUILDING AREA:		MEZZANINE:	@ 10% 118,104 SF
FOOTPRINT:	1,117,200 SF	TOTAL BUILDING AREA:	1,299,144 SF
MEZZANINE:	@ 10% 111,720 SF	BUILDING USE:	
TOTAL BUILDING AREA:	1,228,920 SF	WAREHOUSE	1,104,272 SF
BUILDING USE:		OFFICE	@ 15% 194,872 SF
WAREHOUSE	1,167,474 SF	COVERAGE:	
OFFICE	@ 15% 184,338 SF	GROSS:	46%
COVERAGE:		NET:	49%
GROSS:	43%	PARKING REQUIRED:	
NET:	50%	DISTRIBUTION	1/2000 SF 250 STALLS
PARKING REQUIRED:			1/4000 SF 151 STALLS
DISTRIBUTION	1/2000 SF 250 STALLS	OFFICE	1/250 SF 779 STALLS
	1/4000 SF 167 STALLS	TOTAL	1,181 STALLS
OFFICE	1/250 SF 737 STALLS	PARKING PROVIDED:	
TOTAL	1,154 STALLS	AUTO:	1,184 STALLS
PARKING PROVIDED:			@ 0.91/1000 SF
AUTO:	1,162 STALLS		24 STALLS
	@ 0.95/1000 SF	REQ. ACCESSIBLE	
	23 STALLS	TRAILER:	82 STALLS
TRAILER:	72 STALLS		

DEVELOPMENT ST...

ZONING:	
MAX. F.A.R.:	
MAX. COVERAGE:	
BUILDING SETBACK:	
FRONT:	
SIDE:	
REAR:	
LANDSCAPE SETBACK:	
FRONT:	
SIDE:	
REAR:	
LANDSCAPE REQ.:	
OFF-STREET PARKING:	
STANDARD:	
COMPACT:	
COMPACT %:	
DRIVE AISLE:	
FIRE LANE:	
OVERHANG:	
TREE WELL:	
REQ. PARKING RATE:	
WAREHOUSE:	
0 - 500,000 SF	
>500,000 SF	
OFFICE:	

NOTES:



This conceptual design is based upon a preliminary review of entitlement requirements and/or unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.

LEGAL DESCRIPTION

THE LAND REFERRED TO IN THIS COMMITMENT IS SITUATED IN THE UNINCORPORATED AREA OF COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPT THE INTEREST CONVEYED TO COUNTY OF SAN JOAQUIN, BY DEED RECORDED NOVEMBER 25, 1949 IN VOL. 1083 OF OFFICIAL RECORDS, PAGE 295, SAN JOAQUIN COUNTY RECORDS.

ALSO EXCEPT THE INTEREST CONVEYED TO THE COUNTY OF SAN JOAQUIN BY DEED RECORDED DECEMBER 9, 1966 IN VOL. 3092 OF OFFICIAL RECORDS, PAGE 83, SAN JOAQUIN COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY, A DELAWARE CORPORATION, BY DEED RECORDED APRIL 15, 2003 AS INSTRUMENT NO. 2003-079581, SAN JOAQUIN COUNTY RECORDS.

FILED AS A VESTING TENTATIVE MAP THIS _____ DAY OF _____, 20____

FEE: _____

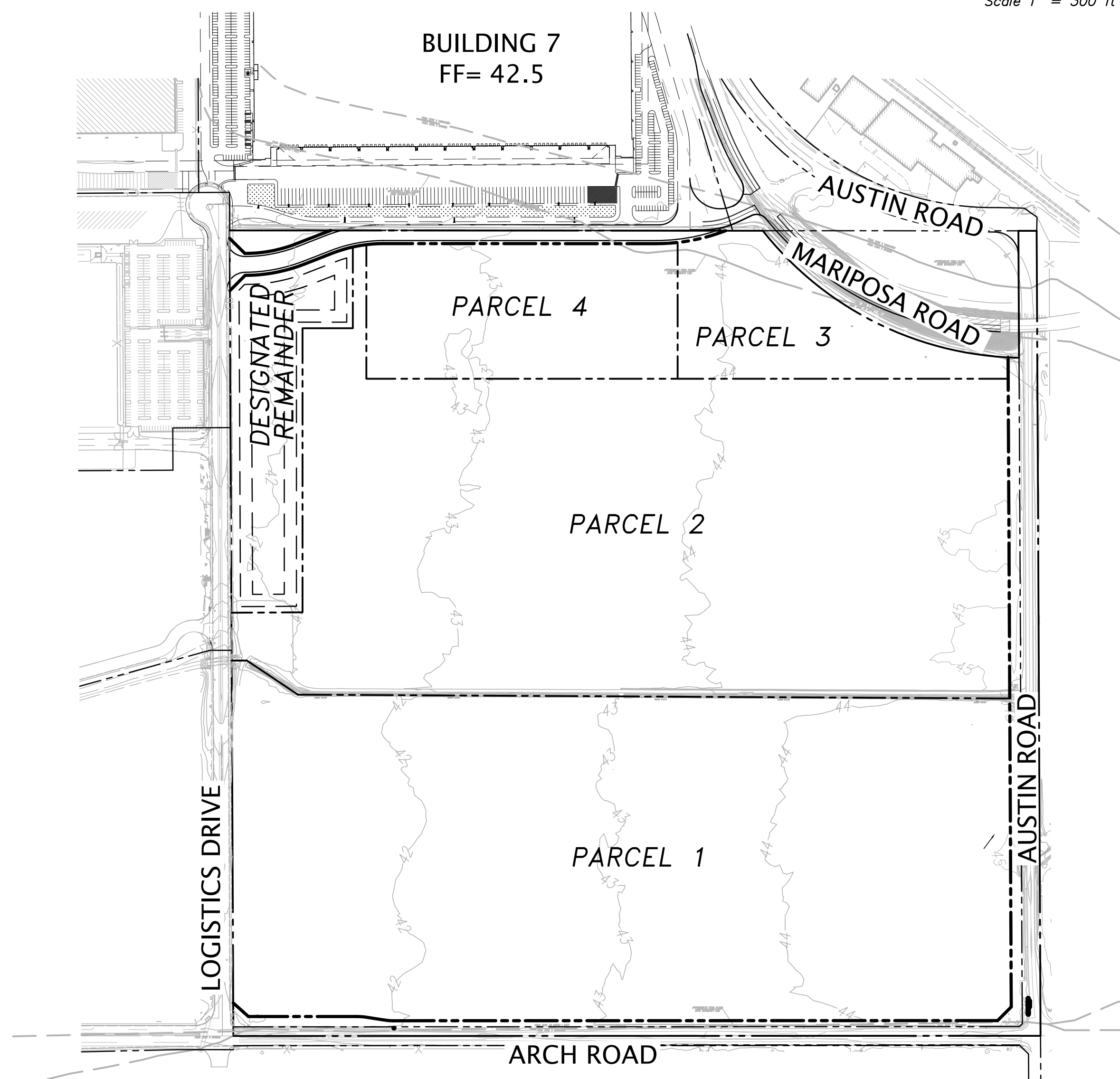
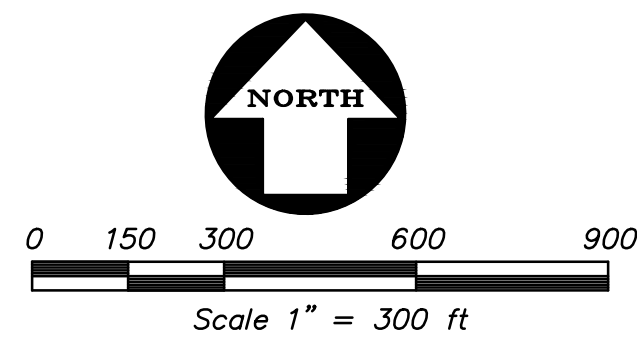
CITY OF STOCKTON PLANNING COMMISSION

APPROVED BY THE CITY OF STOCKTON PLANNING COMMISSION
THIS _____ DAY OF _____, 20____

CHAIRMAN

APPROVED BY THE CITY ENGINEER OF THE CITY OF STOCKTON
THIS _____ DAY OF _____, 20____

CITY ENGINEER



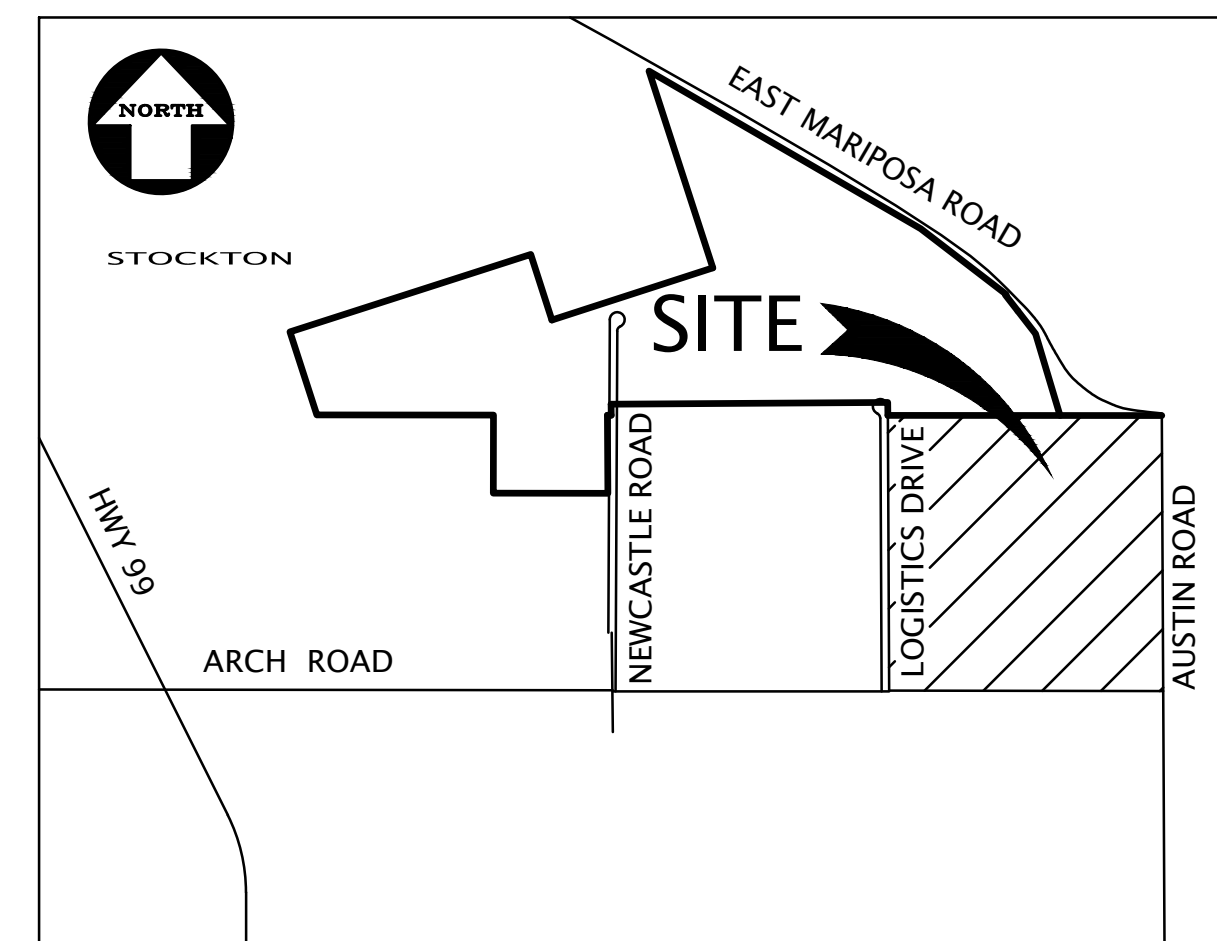
BOUNDARY/ EXISTING & PROPOSED EASEMENTS
TOTAL AREA OF SUBDIVISION = 145.41 AC

LEGEND

PROPOSED	EXISTING	
		FEMA FLOOD ZONE BOUNDARY
		EASEMENT AS NOTED
		ADJOINING BOUNDARY
		ASPHALT BERM
		BLOCK/RETAINING WALL
		BUILDING LINE
		CONCRETE CURB
		CONCRETE CURB & GUTTER
		CONTOUR LINE
		DRIVEWAY
		EDGE OF PAVEMENT
		FENCE LINE
		LOT LINE
		MONUMENT/MONUMENT LINE
		PROPERTY LINE
		FIBER OPTIC LINE
		GAS LINE
		OVERHEAD ELECTRIC LINE
		UNDERGROUND ELECTRIC LINE
		SANITARY SEWER-MANHOLE
		STORM DRAIN-MANHOLE & CATCH BASIN
		WATER LINE & VALVE
		JOINT TRENCH
		STREET RIGHT OF WAY
		ELECTROLINER
		POWER POLE/JOIST POLE
		SPOT ELEVATION
		TRAFFIC SIGN
		TREES OR BUSHES
		TREE ON TREE TABLE
		UTILITY BOX
		FIRE HYDRANT
		BLOW OFF VALVE
		STUB
		AREA DRAIN
		BURLINGTON NORTHERN & SANTA FAY RAIL ROAD
		INDICATES EASEMENT OR RIGHT-OF-WAY
		DEDICATION BY SEPARATE INSTRUMENT
		BOTTOM OF WALL
		BUILDING LINE
		CATCH BASIN
		EASEMENT
		CONCRETE
		INSTRUMENT NUMBER
		LOT LINE ADJUSTMENT
		LIMITED LIABILITY COMPANY
		OFFICIAL RECORD
		PRIVATE ACCESS EASEMENT
		PACIFIC GAS & ELECTRIC
		PARCEL MAP
		PUBLIC UTILITY EASEMENT
		RIGHT OF WAY
		RECORD OF SURVEY
		STORM DRAIN MANHOLE
		STORM DRAIN EASEMENT
		SECTION
		SANITARY SEWER EASEMENT
		WATERLINE EASEMENT

SHEET INDEX

SHEET	DESCRIPTION
TM 1	COVER SHEET
TM 2	SECTIONS
TM 3	TENTATIVE MAP
TM 4	TENTATIVE MAP



VICINITY MAP
NOT TO SCALE

BENCHMARK:
CITY OF STOCKTON BENCHMARK NUMBER 326. BRASS DISK MARKING COS MONUMENT STAMPED "115-4" ON SOUTH LINE OF MARIPOSA RD AND EAST LINE OF AUSTIN RD AT SECTION CORNER.
ELEVATION = 49.72' (NAVD 1988 DATUM)

BASIS OF BEARINGS:
THE BEARING OF NORTH 89° 59' 12" EAST, TAKEN ON THE CENTER LINE OF ARCH ROAD AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FOR LOT LINE ADJUSTMENT, FILED FOR RECORD ON DECEMBER 30, 2008, IN BOOK 37 OF SURVEYS, AT PAGE 18, SAN JOAQUIN COUNTY RECORDS, WAS TAKEN AS THE BASIS FOR ALL BEARINGS SHOWN HEREON.

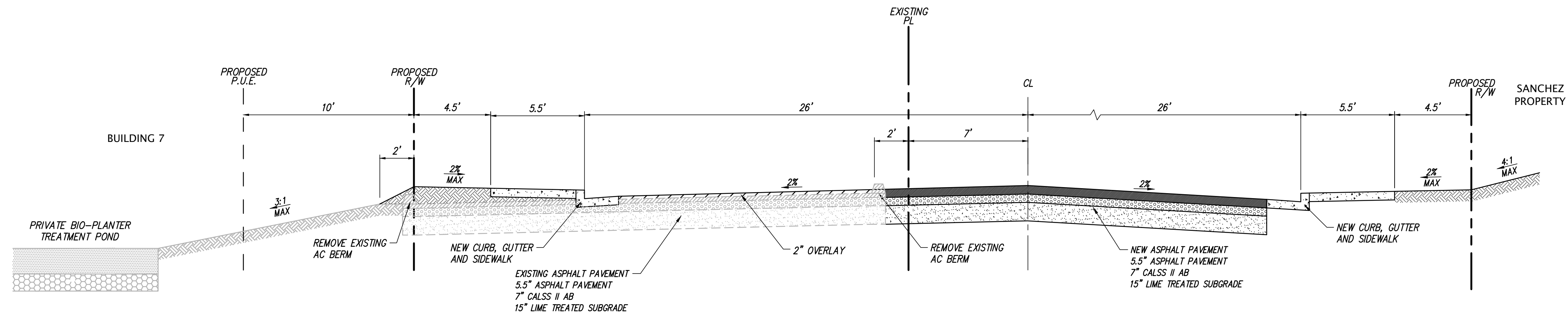
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NO.	BY	REVISION

KIER+WRIGHT
2850 Collier Canyon Road
Livermore, CA 94551
Phone: (925) 245-8788
www.kierwright.com

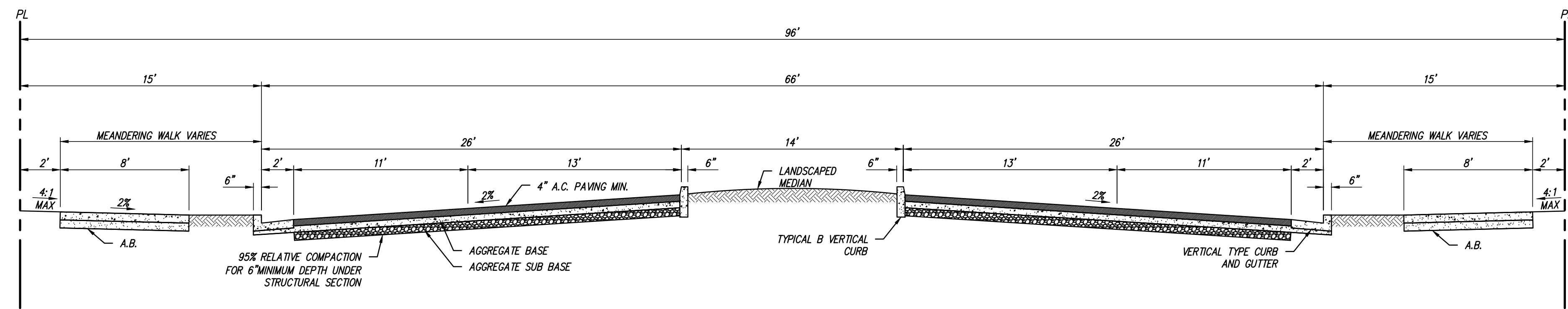
VESTING TENTATIVE PARCEL MAP NO. XXX
WITH PHASED PARCEL MAPS
BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN
SAN JOAQUIN COUNTY RECORDS
CALIFORNIA

DATE NOVEMBER, 2019
SCALE AS SHOWN
DESIGNER JAM
DRAWN BY KAS
JOB NO. A07567-103
SHEET **TM 1**
OF 4 SHEETS



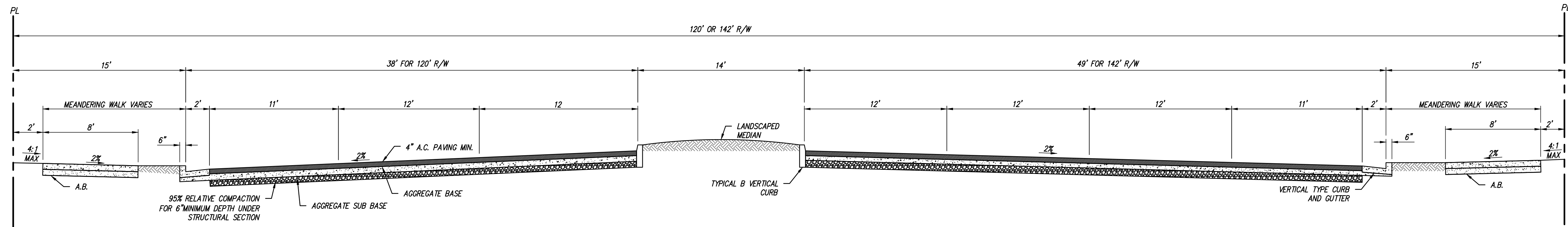
AUSTIN ROAD EXTENSION

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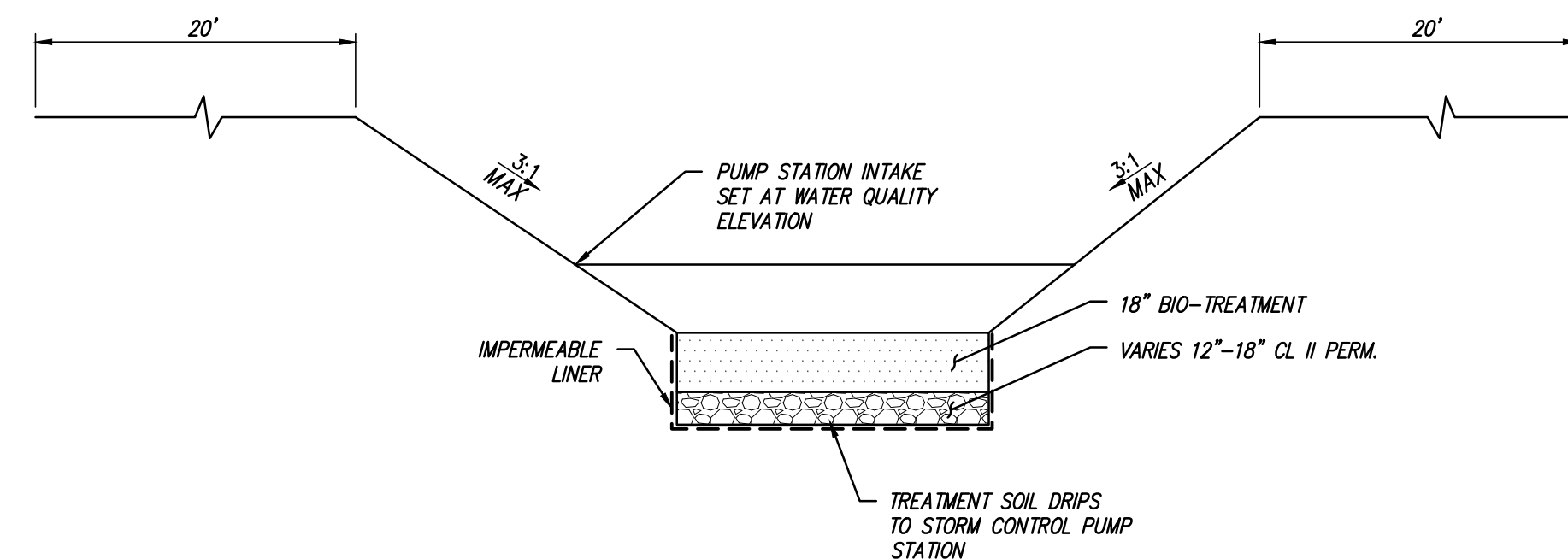
AUSTIN ROAD

NOT TO SCALE



ARCH ROAD

NOT TO SCALE



DETENTION BASIN

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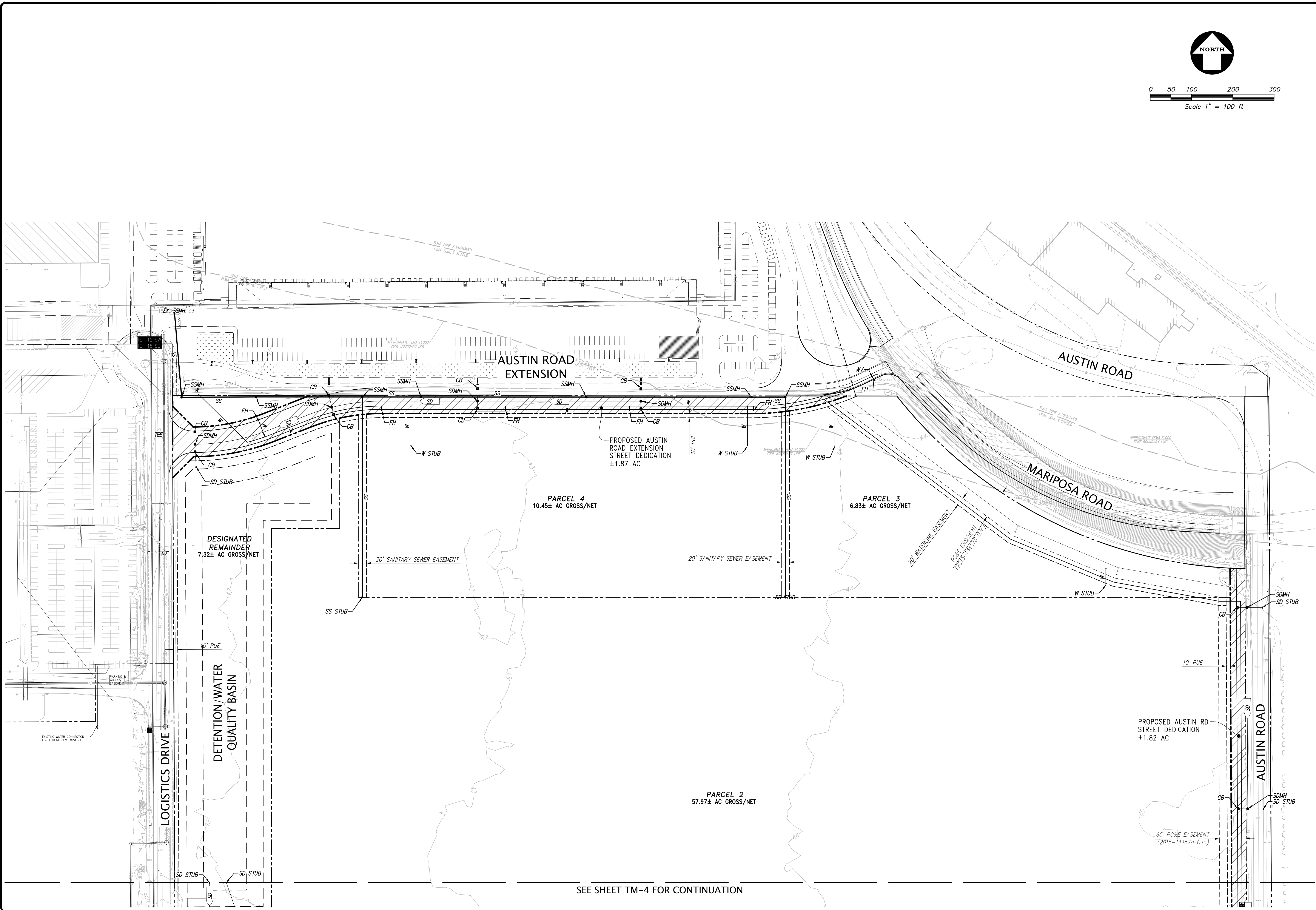
NO.	BY	REVISION

KIER+WRIGHT
 Phone: (925) 245-8788
 www.kierwright.com
 2850 Collier Canyon Road
 Livermore, CA 94551

**VESTING TENTATIVE PARCEL MAP NO. XXX
 WITH PHASED PARCEL MAPS**
 BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27,
 TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN
 SAN JOAQUIN COUNTY RECORDS CALIFORNIA
 STOCKTON

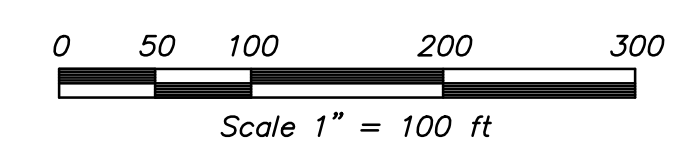
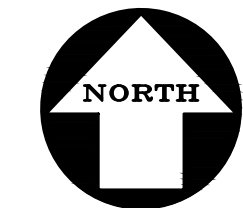
DATE	NOVEMBER, 2019
SCALE	AS SHOWN
DESIGNER	JAM
DRAWN BY	KAS
JOB NO.	A07567-103
SHEET	TM 2
OF	4 SHEETS

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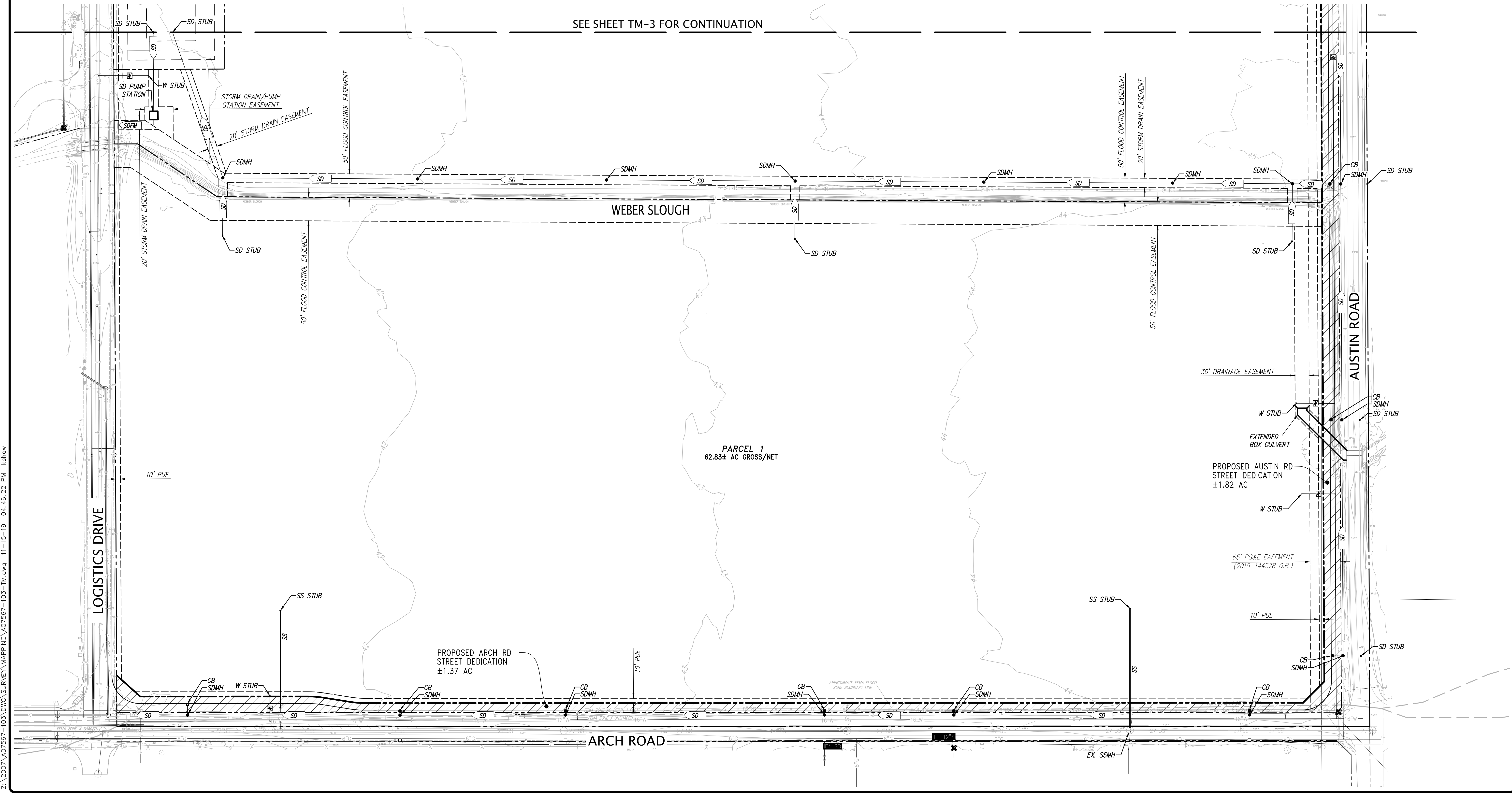


SEE SHEET TM-4 FOR CONTINUATION

BY					
REVISION					
NO.	△	△	△	△	△
BY					
REVISION					
NO.	△	△	△	△	△
KIER+WRIGHT 2850 Collier Canyon Road Livermore, CA 94551 Phone: (925) 245-8788 www.kierwright.com					
VESTING TENTATIVE PARCEL MAP NO. XXX WITH PHASED PARCEL MAPS BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN SAN JOAQUIN COUNTY RECORDS STOCKTON CALIFORNIA					
DATE	NOVEMBER, 2019				
SCALE	AS SHOWN				
DESIGNER	JAM				
DRAWN BY	KAS				
JOB NO.	A07567-103				
SHEET	TM 3				
OF	4 SHEETS				



SEE SHEET TM-3 FOR CONTINUATION



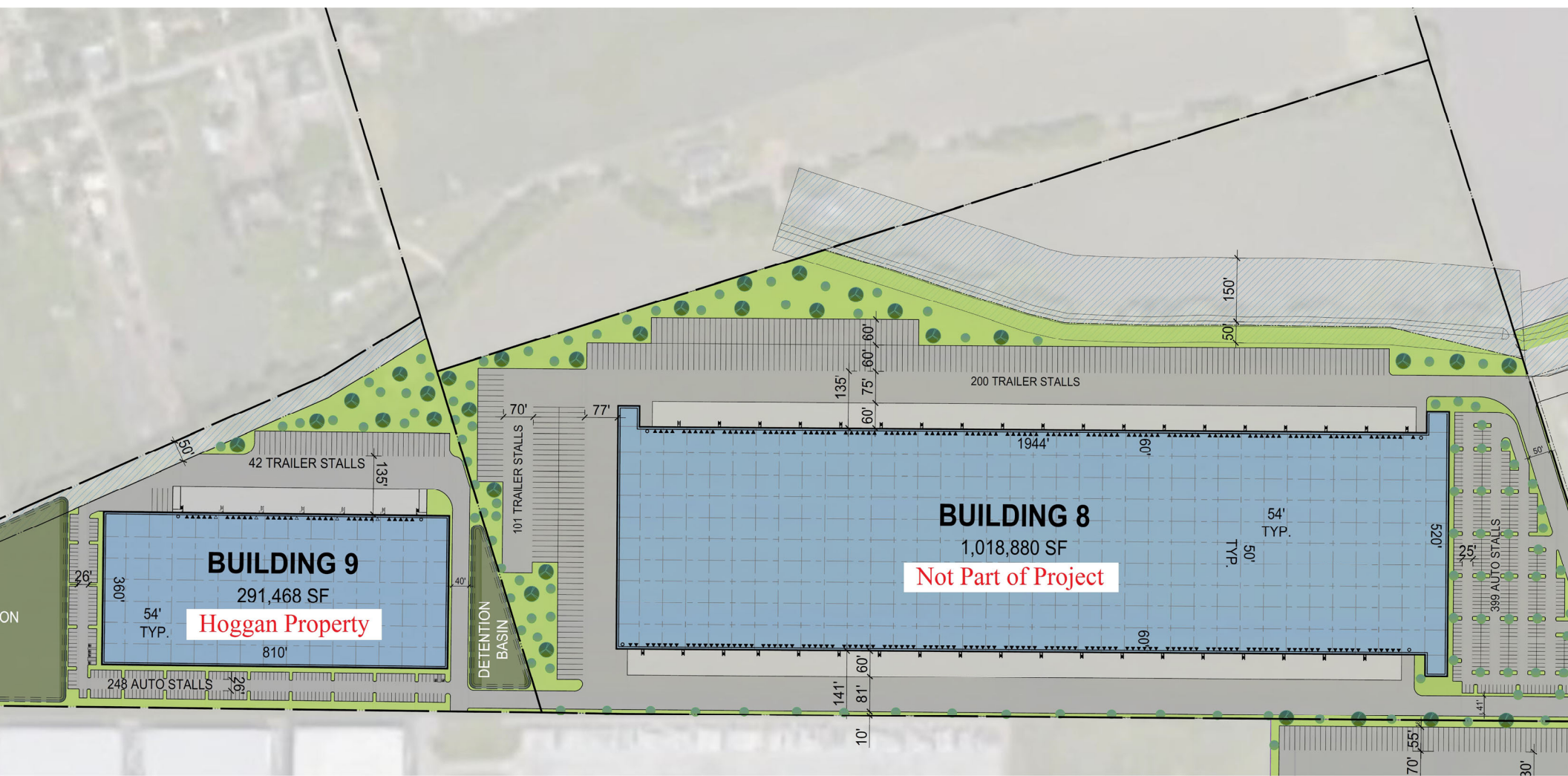
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NO.	REVISION	BY	NO.	REVISION	BY

KIER+WRIGHT
 2850 Collier Canyon Road
 Livermore, CA 94551
 Phone: (915) 245-8788
 www.kierwright.com

**VESTING TENTATIVE PARCEL MAP NO. XXX
 WITH PHASED PARCEL MAPS**
 BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27,
 TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN
 SAN JOAQUIN COUNTY RECORDS
 STOCKTON CALIFORNIA

DATE	NOVEMBER, 2019
SCALE	AS SHOWN
DESIGNER	JAM
DRAWN BY	KAS
JOB NO.	A07567-103
SHEET	TM 4
OF	4 SHEETS



PROJECT DATA:

SITE 8 AREA:		SITE 9 AREA:	
GROSS:	68.91 AC	GROSS:	
	3,001,823 SF		
BUILDING 8 FOOTPRINT:		BUILDING 9 FOOTPRINT:	
GROSS:	1,018,880 SF	GROSS:	
COVERAGE:	34%	COVERAGE:	
PARKING PROVIDED:		PARKING PROVIDED:	
AUTO:	399 STALLS	AUTO:	
	@0.39/1,000 SF		
	8 STALLS		
TRAILER:	301 STALLS		
TRUCK DOCKS:			
▲ DOCK-HIGH DOORS	228		
○ GRADE-LEVEL DOORS	1		

DETECTION:	@ 23%
NET:	
TRAILER:	
TRUCK DOCKS:	
▲ DOCK-HIGH DOORS	
△ KNOCK-OUT OR RATED DOOR	
○ GRADE-LEVEL DOORS	

This conceptual design is based upon a preliminary review of settlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.





Gavin Newsom
Governor

STATE OF CALIFORNIA
Governor's Office of Planning and Research
State Clearinghouse and Planning Unit



Kate Gordon
Director

Notice of Preparation

Received

FEB 06 2020

Community Development
Permit Center/Building Division

February 3, 2020

To: Reviewing Agencies
Re: Sanchez-Hoggan Annexation Project
SCH# 2020020006

Attached for your review and comment is the Notice of Preparation (NOP) for the Sanchez-Hoggan Annexation Project draft Environmental Impact Report (EIR).

Responsible agencies must transmit their comments on the scope and content of the NOP, focusing on specific information related to their own statutory responsibility, within 30 days of receipt of the NOP from the Lead Agency. This is a courtesy notice provided by the State Clearinghouse with a reminder for you to comment in a timely manner. We encourage other agencies to also respond to this notice and express their concerns early in the environmental review process.

Please direct your comments to:

Matt Diaz
Stockton, City of
345 N. El Dorado Street
Stockton, CA 95202

with a copy to the State Clearinghouse in the Office of Planning and Research at state.clearinghouse@opr.ca.gov. Please refer to the SCH number noted above in all correspondence concerning this project on our website: <https://ceqanet.opr.ca.gov/2020020006/2>.

If you have any questions about the environmental document review process, please call the State Clearinghouse at (916) 445-0613.

Sincerely,

Scott Morgan
Director, State Clearinghouse

cc: Lead Agency



S J C O G, Inc.

555 East Weber Avenue • Stockton, CA 95202 • (209) 235-0600 • FAX (209) 235-0438

San Joaquin County Multi-Species Habitat Conservation & Open Space Plan (SJMSCP)

SJMSCP RESPONSE TO LOCAL JURISDICTION (RTLJ) ADVISORY AGENCY NOTICE TO SJCOG, Inc.

To: Matt Diaz, City of Stockton, Community Development Department

From: Laurel Boyd, SJCOG, Inc.

Date: February 6, 2020

-Local Jurisdiction Project Title: Notice of Preparation for an EIR for the Sanchez-Hoggan Annexation Project (P19-0691)

Assessor Parcel Number(s): 181-100-09, 179-200-27

Local Jurisdiction Project Number: P-19-0691

Total Acres to be converted from Open Space Use: Unknown

Habitat Types to be Disturbed: Agricultural Habitat Land

Species Impact Findings: Findings to be determined by SJMSCP biologist.

Dear Mr. Diaz:

SJCOG, Inc. has reviewed the Notice of Preparation of an EIR for the Sanchez-Hoggan Annexation Project. This project intends to enlarge the Stockton City Limit boundary to include the proposed project parcels.

The Sanchez Property (APN: 181-100-09) proposes to construct four industrial buildings totaling approximately 2,800,000 square feet. These industrial buildings would include warehouse, office and distribution uses consistent with the zoning code and surrounding existing uses. The project anticipates onsite improvements to include approximately 2,900 automobile and trailer parking stalls, pedestrian walkways, lighting, landscaping and a storm drainage detention basin. Another 7.32 acres is within a drainage corridor occupied by Weber Slough; no development would occur within this drainage corridor.

The Hoggan Property (APN: 179-200-27) anticipates approximately 300,000 square feet of future industrial space. Future construction could accommodate up to 270 automobile and trailer parking stalls, pedestrian walkways, landscaping, lighting, and storm water detention basins. The site includes a structural set-back along North Littlejohns Creek and would not permit development to preserve the creek. Primary access to the Hoggan property would be from an extension of the existing terminus of Frontier Way located immediately south of the site.

The project site, consisting of two properties: 1) Sanchez Property (APN: 181-100-09) is located at the northwest corner of the intersection of Arch Road and Austin Road, Stockton; and 2) Hoggan Property (APN: 179-200-27) is located between North Littlejohn's Creek and existing development along the north side of Gold River Lane, Stockton.

The City of Stockton is a signatory to San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP). Participation in the SJMSCP satisfies requirements of both the state and federal endangered species acts, and ensures that the impacts are mitigated below a level of significance in compliance with the California Environmental Quality Act (CEQA). [The LOCAL JURISDICTION retains responsibility for ensuring that the appropriate Incidental Take Minimization Measure are properly implemented and monitored and that appropriate fees are paid in compliance with the SJMSCP.](#) Although participation in the SJMSCP is voluntary, Local Jurisdiction/Lead Agencies should be aware that if project applicants choose against participating in the SJMSCP, they will be required to provide alternative mitigation in an amount and kind equal to that provided in the SJMSCP.

This Project is subject to the SJMSCP. This can be up to a 30 day process and it is recommended that the project applicant contact SJMSCP staff as early as possible. It is also recommended that the project applicant obtain an information package. <http://www.sjco.org>

Please contact SJMSCP staff regarding completing the following steps to satisfy SJMSCP requirements:

- Schedule a SJMSCP Biologist to perform a pre-construction survey ***prior to any ground disturbance***

- SJMSCP Incidental take Minimization Measures and mitigation requirement:
 1. Incidental Take Minimization Measures (ITMMs) will be issued to the project and must be signed by the project applicant prior to any ground disturbance but no later than six (6) months from receipt of the ITMMs. If ITMMs are not signed within six months, the applicant must reapply for SJMSCP Coverage. Upon receipt of signed ITMMs from project applicant, SJCOG, Inc. staff will sign the ITMMs. This is the effective date of the ITMMs.
 2. Under no circumstance shall ground disturbance occur without compliance and satisfaction of the ITMMs.
 3. Upon issuance of fully executed ITMMs and prior to any ground disturbance, the project applicant must:
 - a. Post a bond for payment of the applicable SJMSCP fee covering the entirety of the project acreage being covered (the bond should be valid for no longer than a 6 month period); or
 - b. Pay the appropriate SJMSCP fee for the entirety of the project acreage being covered; or
 - c. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
 - d. Purchase approved mitigation bank credits.
 4. Within 6 months from the effective date of the ITMMs or issuance of a building permit, whichever occurs first, the project applicant must:
 - a. Pay the appropriate SJMSCP for the entirety of the project acreage being covered; or
 - b. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
 - c. Purchase approved mitigation bank credits.

Failure to satisfy the obligations of the mitigation fee shall subject the bond to be called.

 - Receive your Certificate of Payment and release the required permit

It should be noted that if this project has any potential impacts to waters of the United States [pursuant to Section 404 Clean Water Act], it would require the project to seek voluntary coverage through the unmapped process under the SJMSCP which could take up to 90 days. It may be prudent to obtain a preliminary wetlands map from a qualified consultant. If waters of the United States are confirmed on the project site, the Corps and the Regional Water Quality Control Board (RWQCB) would have regulatory authority over those mapped areas [pursuant to Section 404 and 401 of the Clean Water Act respectively] and permits would be required from each of these resource agencies prior to grading the project site.

If you have any questions, please call (209) 235-0600.



S J C O G , I n c .

San Joaquin County Multi-Species Habitat Conservation & Open Space Plan

555 East Weber Avenue • Stockton, CA 95202 • (209) 235-0600 • FAX (209) 235-0438

SJMSCP HOLD

TO: Local Jurisdiction: Community Development Department, Planning Department, Building Department, Engineering Department, Survey Department, Transportation Department,
Other: _____

FROM: Laurel Boyd, SJCOG, Inc.

**DO NOT AUTHORIZE SITE DISTURBANCE
DO NOT ISSUE A BUILDING PERMIT
DO NOT ISSUE _____ FOR THIS PROJECT**

The landowner/developer for this site has requested coverage pursuant to the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP). In accordance with that agreement, the Applicant has agreed to:

- 1) SJMSCP Incidental Take Minimization Measures and mitigation requirement:
 - 1. Incidental Take Minimization Measures (ITMMs) will be issued to the project and must be signed by the project applicant prior to any ground disturbance but no later than six (6) months from receipt of the ITMMs. If ITMMs are not signed within six months, the applicant must reapply for SJMSCP Coverage. Upon receipt of signed ITMMs from project applicant, SJCOG, Inc. staff will sign the ITMMs. This is the effective date of the ITMMs.
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 - d. Purchase approved mitigation bank credits.
 - 4. Within 6 months from the effective date of the ITMMs or issuance of a building permit, whichever occurs first, the project applicant must:
 - a. Pay the appropriate SJMSCP for the entirety of the project acreage being covered; or
 - b. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
 - c. Purchase approved mitigation bank credits.
- Failure to satisfy the obligations of the mitigation fee shall subject the bond to be called.

Project Title: NOP of an EIR for the Sanchez-Hoggan Annexation Project (P-19-0691)

Assessor Parcel #s: 181-100-09, 179-200-27

T _____, R _____, Section(s): _____

Local Jurisdiction Contact: Matt Diaz

The LOCAL JURISDICTION retains responsibility for ensuring that the appropriate Incidental Take Minimization Measures are properly implemented and monitored and that appropriate fees are paid in compliance with the SJMSCP.

