APPENDIX A. AIR QUALITY

Appendix A

Air Quality Assessment Assumptions and Modeling Data

ESA

Phase 1 Construction and Operational Emissions

SMUD Folsom Phase 1: Project Construction Criteria Air Pollutant Emisssions

Year	Average Daily (lbs/day)				Tons per Year	
	ROG	NOx	PM_{10}	$PM_{2.5}$	PM_{10}	$PM_{2.5}$
2025	1.06	9.40	1.28	0.69	0.23	0.13
2026	2.40	17.30	0.83	0.64	0.15	0.12
2027	2.90	12.50	0.58	0.44	0.11	0.08
Maximum Emissions	**2.90**	**17.30**	**1.28**	**0.69**	**0.23**	**0.13**
SMAQMD Threshold	None	85	0/80	0/82	14.6	15

SMUD Folsom Phase 1: Project Operational Criteria Air Pollutant Emisssions

Source	Average Daily (lbs/day)			
	ROG	NOx	PM_{10}	$PM_{2.5}$
Mobile	1.37	1.38	2.39	0.62
Area	1.48	0.01	< 0.005	< 0.005
Energy	0.00	0.00	0.00	0.00
Stationary	0.45	1.26	0.07	0.07
Average Daily Emissions	**3.30**	**2.65**	**2.46**	**0.69**
SMAQMD Threshold	65	65	0/80	0/82

Phase 2 Construction and Operational Emissions

SMUD Folsom Phase 2: Project Construction Criteria Air Pollutant Emisssions

Year	Average Daily (lbs/day)				Tons per Year	
	ROG	NOx	PM_{10}	$PM_{2.5}$	PM_{10}	$PM_{2.5}$
2027	0.37	2.59	0.12	0.09	0.02	0.02
2028	2.39	16.20	0.73	0.56	0.13	0.10
2029	1.41	5.95	0.27	0.20	0.05	0.04
Maximum Emissions	**2.39**	**16.20**	**0.73**	**0.56**	**0.13**	**0.10**
SMAQMD Threshold	None	85	0/80	0/82	15	15

SMUD Folsom Phase 2: Project Operational Criteria Air Pollutant Emisssions

Source	Average Daily (lbs/day)			
	ROG	NOx	PM_{10}	$PM_{2.5}$
Mobile	0.66	0.63	1.27	0.33
Area	0.75	0.01	< 0.005	< 0.005
Energy	0.00	0.00	0.00	0.00
Average Daily Emissions	**1.41**	**0.64**	**1.27**	**0.33**
SMAQMD Threshold	65.00	65.00	0/80	0/82

Phase 1 and 2 CalEEMod Assumptions and Output

SMUD Folsom Office Project
Construction Assumptions

Site Information

Information	Totals	Notes
Site (acres):	6.00	*Project Description*
Lot Area (sqft):	-	
Location:	Folsom	*Project Description*
CEC Forecasting Climate Zone:	13	*CalEEMod Default*
Utility:	SMUD	
Operational Year:	2027	

Construction Schedule

Phase	Start Date	End Date	Duration	Working Days	Notes	Worker Trips	Vendor	Haul Trips
Site Preparation	7/1/2025	7/8/2025	1 week	6	*Project Specific: PD*	33	0	0
Grading/Excavation	7/8/2025	10/28/2025	16 weeks	81	*Project Specific: PD*	28	0	28
Building Construction: Fencing	10/28/2025	11/25/2025	4 weeks	21	*Project Specific: PD*	17	8	0
Building Construction: Pipeline	11/25/2025	3/17/2026	16 weeks	81	*Project Specific: PD*	17	8	0
Building Construction: Government Office Building	3/17/2026	9/28/2027	80 weeks	401	*Project Specific: PD*	17	8	0
Building Construction: Communication Tower	3/17/2026	5/12/2026	8 weeks	41	*Project Specific: PD*	17	8	0
Paving	9/28/2027	10/12/2027	2 weeks	11	*Project Specific: PD*	20	0	0
Architectural Coating	9/28/2027	10/21/2027	3 weeks	18	*CalEEMod Defaults*	13	0	0

Project Land Uses

Land Use Type	CalEEMod LandUse Type	CalEEMod LandUse Subtype	Size	Unit	Building sq.ft.	Landscape Area	Acres	Notes
Government Admin Building[1]	Commercial	General Office Building	50.000	1000sqft	50,000	31,600	1.15	*Project Specfic: PD*
Communication Tower	Commercial	User Defined	1.600	1000sqft	1,600	0	0.03	*Project Specfic: PD; Project Shape File Acres*
Pipeline Easemet	Parking	Non-Asphalt Surfaces	7.800	1000sqft	7,800	0	0.18	*Project Specfic: PD; Project Shape File Acres*
Parking Lot[1]	Parking	Parking Lot	2.76	Acres	2,760	20,500	2.76	*Project Specfic: PD; Project Shape File Acres*
Fencing	Parking	Non-Asphalt Surfaces	2.18	1000sqft	2,179	0	0.05	*Project Specfic: PD; Project Shape File Acres*
				Total	62,160	52,100	4.17	

Notes

[1] *Landscaping included as part of 'Parking' and 'Commercial' Land Use in CalEEmod run.*

Dust From Material Movement 2 times daily water exposed areas

Phase Type	Total Material Imported	Total Material Exported	Size	Acres Graded	Notes
Grading/Excavation	10000	30000	Cubic Yards	15	*CalEEMod Default was 162 acres graded. Adjusted to 2.5 times the total site acreage*

Grading Export Quantities

Parameters	Amount	Notes
Excavation Volume (CY)	30,000	*pg. 3 CDN*
Haul Truck Capacity (CY)	14	*Assumption*
Total Haul Trucks Required	2,143	*Calculation*
Total Haul Truck Trips (In/Out)	**4,286**	*Calculation*
Haul Days	81	*pg. 1 CDN*
Daily Haul Truck Trips (In/Out)	**54**	*Calculation*
Daily Haul Truck Trips (One way)	**28**	*Calculation*

Operations Stationary Sources

Equipment Type	# Per Day	Hours/Day	Hours/Year	Horsepower	Load Factor
Emergency Generator	2	1	100	500	0.73

SMUD Folsom Office Project
Construction Assumptions

Site Information

Information	Totals	Notes
Site (acres):	6.00	*Project Description*
Lot Area (sqft):	-	
Location:	Folsom	*Project Description*
CEC Forecasting Climate Zone:	13	*CalEEMod Default*
Utility:	SMUD	
Operational Year:	2029	

Construction Schedule

Phase	Start Date	End Date	Duration	Working Days	Notes	Worker Trips	Vendor	Haul Trips
Site Preparation	11/1/2027	11/8/2027	1 week	6	*Project Specific: PD*	5	0	0
Building Construction: Government Office Building	11/8/2027	5/21/2029	17 months	401	*Project Specific: PD*	17	8	0
Architectural Coating	5/21/2029	5/28/2029	1 week	6	*CalEEMod Defaults*	2	0	0
						CalEEMod Defaults, BC uses same trips as Phase 1	*CalEEMod Defaults, BC uses same trips as Phase 1*	*CalEEMod Defaults*

Project Land Uses

Land Use Type	CalEEMod LandUse Type	CalEEMod LandUse Subtype	Size	Unit	Building sq.ft.	Landscape Area	Acres	Notes
Government Admin Building	Commercial	General Office Building	26.500	1000sqft	26,500	0	0.61	*Project Specfic: PD*
				Total	26,500	0	0.61	

SMUD Folsom Office Project
Construction Equipment

Phase 1: Off-Road Heavy-Duty Construction Equipment - Maximum Month

Construction Phase	CalEEMod Phase Type	Heavy-Duty Equipment	No. of Heavy-Duty Equipment	No. of hours/day	Hours of Operation/Week Per Equipment	Emissions Tier Rating (After Mitigation if needed)	Notes/Comments
Clearning and Grubbing	**Site Prep**	Tractors/Loaders/Backhoes	2	8	40	None	*Construction Equipment List from Project Description*
		Plate Compactors	1	8	40	None	*Construction Equipment List from Project Description*
		Rubber Tired Dozers	1	8	40	None	*Construction Equipment List from Project Description*
		Excavators	1	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Graders	1	8	40	None	*Construction Equipment List from Project Description*
		Scrapers	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Off-Highway Trucks	2	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
Grading/Excavation	**Grading/Excavation**	Tractors/Loaders/Backhoes	2	8	40	None	*Construction Equipment List from Project Description*
		Plate Compactors	1	8	40	None	*Construction Equipment List from Project Description*
		Rubber Tired Dozers	1	8	40	None	*Construction Equipment List from Project Description*
		Excavators	1	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Graders	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Scrapers	1	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
Below Grade Civil Construction: Pipelines	**Building Construction**	Tractors/Loaders/Backhoes	2	8	40	None	*Construction Equipment List from Project Description*
		Excavators	1	8	40	None	*Construction Equipment List from Project Description*
		Forklifts	1	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Off-Highway Trucks	3	8	40	None	*Construction Equipment List from Project Description*
		Skid Steer Loaders	1	8	40	None	*Construction Equipment List from Project Description*
		Other Construction Equipment	1	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
		Welders	1	8	40	None	*Construction Equipment List from Project Description*
Admin Building Construction	**Building Construction**	Tractors/Loaders/Backhoes	2	8	40	None	*Construction Equipment List from Project Description*
		Off-Highway Trucks	4	8	40	None	*Construction Equipment List from Project Description*
		Cranes	1	8	40	None	*Construction Equipment List from Project Description*
		Excavators	1	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Other Construction Equipment	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Skid Steer Loaders	1	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
		Welders	1	8	40	None	*Construction Equipment List from Project Description*
Tower Construction	**Building Construction**	Cranes	1	8	40	None	*Construction Equipment List from Project Description*
		Forklifts	1	8	40	None	*Construction Equipment List from Project Description*
		Other Construction Equipment	1	8	40	None	*Construction Equipment List from Project Description*
		Welders	1	8	40	None	*Construction Equipment List from Project Description*
Fencing	**Building Construction**	Tractors/Loaders/Backhoes	1	8	40	None	*Construction Equipment List from Project Description*
		Off-Highway Trucks	3	8	40	None	*Construction Equipment List from Project Description*
		Excavators	1	8	40	None	*Construction Equipment List from Project Description*
		Forklifts	1	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Skid Steer Loaders	1	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
Paving/Parking Lot	**Paving**	Paving Equipment	1	8	40	None	*Construction Equipment List from Project Description*
		Tractors/Loaders/Backhoes	2	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Off-Highway Trucks	1	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
Architectural Coating	**Architectural Coating**	Air Compressors	1	6	30	None	*CalEEMod Default*

Sources

Project Description

Phase 2: Off-Road Heavy-Duty Construction Equipment - Maximum Month

Construction Phase	CalEEMod Phase Type	Heavy-Duty Equipment	No. of Heavy-Duty Equipment	No. of hours/day	Hours of Operation/Week Per Equipment	Emissions Tier Rating (After Mitigation if needed)	Notes/Comments
Clearning and Grubbing	**Site Prep**	Graders	1	8	40	None	*CalEEMod Default*
		Tractors/Loaders/Backhoes	1	8	40	None	*CalEEMod Default*
Admin Building Construction	**Building Construction**	Tractors/Loaders/Backhoes	2	8	40	None	*Construction Equipment List from Project Description*
		Off-Highway Trucks	4	8	40	None	*Construction Equipment List from Project Description*
		Cranes	1	8	40	None	*Construction Equipment List from Project Description*
		Excavators	1	8	40	None	*Construction Equipment List from Project Description*
		Generator Sets	1	8	40	None	*Construction Equipment List from Project Description*
		Other Construction Equipment	1	8	40	None	*Construction Equipment List from Project Description*
		Dumpers/Tenders	1	8	40	None	*Construction Equipment List from Project Description*
		Skid Steer Loaders	1	8	40	None	*Construction Equipment List from Project Description*
		Rollers	1	8	40	None	*Construction Equipment List from Project Description*
		Sweepers/Scrubbers	1	8	40	None	*Construction Equipment List from Project Description*
		Welders	1	8	40	None	*Construction Equipment List from Project Description*
Architectural Coating	**Architectural Coating**	Air Compressors	1	6	30	None	*CalEEMod Default*

SMUD Folsom | Phase 1 Detailed Report

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1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	SMUD Folsom | Phase 1
Construction Start Date	7/1/2025
Operational Year	2027
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.70
Precipitation (days)	21.4
Location	102 Woodmere Rd, Folsom, CA 95630, USA
County	Sacramento
City	Folsom
Air District	Sacramento Metropolitan AQMD
Air Basin	Sacramento Valley
TAZ	603
EDFZ	13
Electric Utility	Sacramento Municipal Utility District
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.22

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description

General Office Building	50.0	1000sqft	1.15	50,000	31,600	0.00	—	Admin Building
User Defined Commercial	1.60	User Defined Unit	0.03	1,600	0.00	0.00	—	Communication Tower
Other Non-Asphalt Surfaces	7.80	1000sqft	0.18	0.00	0.00	0.00	—	Pipeline Easement
Parking Lot	2.76	Acre	2.76	0.00	20,500	0.00	—	Parking Lot
Other Non-Asphalt Surfaces	2.18	1000sqft	0.05	0.00	0.00	0.00	—	Fencing

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	8.46	27.4	60.5	61.0	0.13	2.43	4.32	6.76	2.24	1.67	3.91	—	15,571	15,571	0.73	0.46	6.98	15,733
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	8.19	24.0	50.4	61.8	0.16	1.89	4.23	5.94	1.74	1.65	3.22	—	17,302	17,302	0.71	0.47	0.18	17,397
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.87	2.90	17.3	21.0	0.06	0.64	0.92	1.28	0.59	0.36	0.69	—	6,145	6,145	0.25	0.10	0.62	6,176
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unmit.	0.52	0.53	3.15	3.84	0.01	0.12	0.17	0.23	0.11	0.07	0.13	—	1,017	1,017	0.04	0.02	0.10	1,023

2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	8.46	6.96	60.5	61.0	0.13	2.43	4.32	6.76	2.24	1.67	3.91	—	15,571	15,571	0.73	0.46	6.98	15,733
2026	5.07	4.24	31.6	38.3	0.10	1.20	0.46	1.66	1.10	0.11	1.21	—	10,815	10,815	0.44	0.17	2.47	10,878
2027	5.64	27.4	32.7	43.9	0.11	1.16	0.57	1.72	1.06	0.14	1.20	—	11,897	11,897	0.47	0.14	2.31	11,954
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	6.48	5.27	45.2	46.1	0.11	1.71	4.23	5.94	1.58	1.65	3.22	—	13,142	13,142	0.65	0.47	0.18	13,297
2026	8.19	6.85	50.4	61.8	0.16	1.89	0.69	2.58	1.74	0.17	1.90	—	17,302	17,302	0.71	0.26	0.10	17,397
2027	3.95	24.0	23.1	29.0	0.08	0.82	0.34	1.05	0.76	0.08	0.81	—	8,690	8,690	0.35	0.11	0.03	8,731
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	1.31	1.06	9.40	9.49	0.02	0.36	0.92	1.28	0.33	0.36	0.69	—	2,585	2,585	0.13	0.10	0.62	2,618
2026	2.87	2.40	17.3	21.0	0.06	0.64	0.19	0.83	0.59	0.05	0.64	—	6,145	6,145	0.25	0.08	0.44	6,176
2027	2.15	2.90	12.5	15.8	0.04	0.45	0.13	0.58	0.41	0.03	0.44	—	4,711	4,711	0.19	0.06	0.27	4,734
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	0.24	0.19	1.72	1.73	< 0.005	0.07	0.17	0.23	0.06	0.07	0.13	—	428	428	0.02	0.02	0.10	433
2026	0.52	0.44	3.15	3.84	0.01	0.12	0.03	0.15	0.11	0.01	0.12	—	1,017	1,017	0.04	0.01	0.07	1,023
2027	0.39	0.53	2.29	2.89	0.01	0.08	0.02	0.11	0.07	0.01	0.08	—	780	780	0.03	0.01	0.05	784

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.39	5.25	6.27	23.2	0.05	0.27	3.17	3.45	0.27	0.81	1.08	44.1	5,960	6,004	2.81	0.21	12.1	6,148
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.79	4.67	6.54	18.6	0.04	0.27	3.17	3.44	0.27	0.81	1.07	44.1	5,624	5,668	2.83	0.22	0.43	5,806
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.27	3.30	2.65	13.4	0.03	0.09	2.37	2.46	0.09	0.60	0.69	44.1	4,229	4,273	2.76	0.17	4.03	4,397
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.41	0.60	0.48	2.44	0.01	0.02	0.43	0.45	0.02	0.11	0.13	7.29	700	707	0.46	0.03	0.67	728

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	2.19	2.02	1.66	16.8	0.04	0.03	3.17	3.20	0.02	0.81	0.83	—	3,795	3,795	0.16	0.16	11.9	3,857
Area	0.40	1.59	0.02	2.24	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	9.23	9.23	< 0.005	< 0.005	—	9.26
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	1,290	1,290	0.04	0.01	—	1,293
Water	—	—	—	—	—	—	—	—	—	—	—	19.0	25.9	44.9	0.07	0.04	—	58.9
Waste	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Stationary	1.80	1.64	4.59	4.18	0.01	0.24	0.00	0.24	0.24	0.00	0.24	0.00	840	840	0.03	0.01	0.00	842

Total	4.39	5.25	6.27	23.2	0.05	0.27	3.17	3.45	0.27	0.81	1.08	44.1	5,960	6,004	2.81	0.21	12.1	6,148
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.98	1.81	1.95	14.4	0.03	0.03	3.17	3.20	0.02	0.81	0.83	—	3,468	3,468	0.18	0.17	0.31	3,524
Area	—	1.22	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	1,290	1,290	0.04	0.01	—	1,293
Water	—	—	—	—	—	—	—	—	—	—	—	19.0	25.9	44.9	0.07	0.04	—	58.9
Waste	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Stationary	1.80	1.64	4.59	4.18	0.01	0.24	0.00	0.24	0.24	0.00	0.24	0.00	840	840	0.03	0.01	0.00	842
Total	3.79	4.67	6.54	18.6	0.04	0.27	3.17	3.44	0.27	0.81	1.07	44.1	5,624	5,668	2.83	0.22	0.43	5,806
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.50	1.37	1.38	10.7	0.03	0.02	2.37	2.39	0.02	0.60	0.62	—	2,676	2,676	0.13	0.12	3.90	2,720
Area	0.27	1.48	0.01	1.54	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.32	6.32	< 0.005	< 0.005	—	6.34
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	1,290	1,290	0.04	0.01	—	1,293
Water	—	—	—	—	—	—	—	—	—	—	—	19.0	25.9	44.9	0.07	0.04	—	58.9
Waste	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Stationary	0.49	0.45	1.26	1.15	< 0.005	0.07	0.00	0.07	0.07	0.00	0.07	0.00	230	230	0.01	< 0.005	0.00	231
Total	2.27	3.30	2.65	13.4	0.03	0.09	2.37	2.46	0.09	0.60	0.69	44.1	4,229	4,273	2.76	0.17	4.03	4,397
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.27	0.25	0.25	1.95	< 0.005	< 0.005	0.43	0.44	< 0.005	0.11	0.11	—	443	443	0.02	0.02	0.65	450
Area	0.05	0.27	< 0.005	0.28	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.05	1.05	< 0.005	< 0.005	—	1.05
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	214	214	0.01	< 0.005	—	214
Water	—	—	—	—	—	—	—	—	—	—	—	3.14	4.29	7.43	0.01	0.01	—	9.76

Waste	—	—	—	—	—	—	—	—	—	—	—	4.15	0.00	4.15	0.41	0.00	—	14.5
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.02	0.02
Stationary	0.09	0.08	0.23	0.21	< 0.005	0.01	0.00	0.01	0.01	0.00	0.01	0.00	38.1	38.1	< 0.005	< 0.005	0.00	38.2
Total	0.41	0.60	0.48	2.44	0.01	0.02	0.43	0.45	0.02	0.11	0.13	7.29	700	707	0.46	0.03	0.67	728

3. Construction Emissions Details

3.1. Site Preparation (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.50	3.77	31.0	30.9	0.07	1.29	—	1.29	1.19	—	1.19	—	7,740	7,740	0.31	0.06	—	7,766
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.07	0.06	0.51	0.51	< 0.005	0.02	—	0.02	0.02	—	0.02	—	127	127	0.01	< 0.005	—	128
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.01	0.09	0.09	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	21.1	21.1	< 0.005	< 0.005	—	21.1

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.15	0.14	0.09	1.96	0.00	0.00	0.33	0.33	0.00	0.08	0.08	—	369	369	0.01	0.01	1.42	374
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.02	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	5.53	5.53	< 0.005	< 0.005	0.01	5.60
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.91	0.91	< 0.005	< 0.005	< 0.005	0.93
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.3. Grading (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	3.43	2.88	25.5	25.0	0.05	1.10	—	1.10	1.01	—	1.01	—	5,076	5,076	0.21	0.04	—	5,093
Dust From Material Movement	—	—	—	—	—	—	3.19	3.19	—	1.38	1.38	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.43	2.88	25.5	25.0	0.05	1.10	—	1.10	1.01	—	1.01	—	5,076	5,076	0.21	0.04	—	5,093
Dust From Material Movement	—	—	—	—	—	—	3.19	3.19	—	1.38	1.38	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.76	0.64	5.67	5.55	0.01	0.24	—	0.24	0.22	—	0.22	—	1,126	1,126	0.05	0.01	—	1,130
Dust From Material Movement	—	—	—	—	—	—	0.71	0.71	—	0.31	0.31	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.12	1.03	1.01	< 0.005	0.04	—	0.04	0.04	—	0.04	—	186	186	0.01	< 0.005	—	187
Dust From Material Movement	—	—	—	—	—	—	0.13	0.13	—	0.06	0.06	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.13	0.12	0.08	1.66	0.00	0.00	0.28	0.28	0.00	0.07	0.07	—	312	312	< 0.005	0.01	1.20	317
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.26	0.05	3.74	1.45	0.01	0.04	0.53	0.57	0.04	0.14	0.18	—	2,075	2,075	0.20	0.33	4.36	2,182
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.12	0.10	0.10	1.22	0.00	0.00	0.28	0.28	0.00	0.07	0.07	—	277	277	0.01	0.01	0.03	281
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.25	0.05	4.02	1.45	0.01	0.04	0.53	0.57	0.04	0.14	0.18	—	2,074	2,074	0.20	0.33	0.11	2,177
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.02	0.02	0.28	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	63.1	63.1	< 0.005	< 0.005	0.11	64.0
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.06	0.01	0.88	0.32	< 0.005	0.01	0.12	0.13	0.01	0.03	0.04	—	460	460	0.04	0.07	0.42	484
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.05	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	10.4	10.4	< 0.005	< 0.005	0.02	10.6
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	< 0.005	0.16	0.06	< 0.005	< 0.005	0.02	0.02	< 0.005	0.01	0.01	—	76.2	76.2	0.01	0.01	0.07	80.1

3.5. Building Construction: Fencing (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.58	2.17	15.0	17.5	0.05	0.57	—	0.57	0.52	—	0.52	—	5,304	5,304	0.22	0.04	—	5,322
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.15	0.12	0.86	1.01	< 0.005	0.03	—	0.03	0.03	—	0.03	—	305	305	0.01	< 0.005	—	306
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.03	0.02	0.16	0.18	< 0.005	0.01	—	0.01	0.01	—	0.01	—	50.5	50.5	< 0.005	< 0.005	—	50.7
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.06	0.06	0.73	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	166	166	< 0.005	0.01	0.02	169
Vendor	0.03	0.01	0.47	0.17	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	245	245	0.02	0.04	0.02	256
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Worker	< 0.005	< 0.005	< 0.005	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	9.83	9.83	< 0.005	< 0.005	0.02	9.96
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	14.1	14.1	< 0.005	< 0.005	0.02	14.7
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.63	1.63	< 0.005	< 0.005	< 0.005	1.65
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	2.33	2.33	< 0.005	< 0.005	< 0.005	2.44
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.7. Building Construction: Pipeline (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.15	2.64	19.2	23.2	0.06	0.76	—	0.76	0.70	—	0.70	—	6,122	6,122	0.25	0.05	—	6,143
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.23	0.19	1.39	1.68	< 0.005	0.05	—	0.05	0.05	—	0.05	—	443	443	0.02	< 0.005	—	445
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.03	0.25	0.31	< 0.005	0.01	—	0.01	0.01	—	0.01	—	73.4	73.4	< 0.005	< 0.005	—	73.6

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.06	0.06	0.73	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	166	166	< 0.005	0.01	0.02	169
Vendor	0.03	0.01	0.47	0.17	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	245	245	0.02	0.04	0.02	256
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	< 0.005	< 0.005	0.05	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	12.4	12.4	< 0.005	< 0.005	0.02	12.5
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	17.7	17.7	< 0.005	< 0.005	0.02	18.5
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.05	2.05	< 0.005	< 0.005	< 0.005	2.08
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	2.93	2.93	< 0.005	< 0.005	< 0.005	3.07
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.9. Building Construction: Pipeline (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.05	2.56	18.2	23.2	0.06	0.69	—	0.69	0.63	—	0.63	—	6,126	6,126	0.25	0.05	—	6,147
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.45	0.38	2.71	3.45	0.01	0.10	—	0.10	0.09	—	0.09	—	911	911	0.04	0.01	—	914
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.08	0.07	0.50	0.63	< 0.005	0.02	—	0.02	0.02	—	0.02	—	151	151	0.01	< 0.005	—	151
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.06	0.06	0.68	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	163	163	< 0.005	0.01	0.02	165
Vendor	0.02	0.01	0.44	0.16	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	240	240	0.02	0.04	0.01	251
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.10	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	24.9	24.9	< 0.005	< 0.005	0.04	25.3
Vendor	< 0.005	< 0.005	0.06	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	35.6	35.6	< 0.005	0.01	0.04	37.3
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.12	4.12	< 0.005	< 0.005	0.01	4.18
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	5.90	5.90	< 0.005	< 0.005	0.01	6.18
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.11. Building Construction: Gov Office Building (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.94	3.30	23.6	28.2	0.08	0.88	—	0.88	0.81	—	0.81	—	8,297	8,297	0.34	0.07	—	8,326
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.94	3.30	23.6	28.2	0.08	0.88	—	0.88	0.81	—	0.81	—	8,297	8,297	0.34	0.07	—	8,326
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.24	1.88	13.4	16.0	0.04	0.50	—	0.50	0.46	—	0.46	—	4,709	4,709	0.19	0.04	—	4,725
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.41	0.34	2.44	2.92	0.01	0.09	—	0.09	0.08	—	0.08	—	780	780	0.03	0.01	—	782

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.07	0.04	0.93	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	184	184	< 0.005	0.01	0.66	186
Vendor	0.02	0.01	0.41	0.16	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	240	240	0.02	0.04	0.58	251
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.06	0.06	0.68	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	163	163	< 0.005	0.01	0.02	165
Vendor	0.02	0.01	0.44	0.16	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	240	240	0.02	0.04	0.01	251
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.03	0.40	0.00	0.00	0.09	0.09	0.00	0.02	0.02	—	95.0	95.0	< 0.005	< 0.005	0.16	96.4
Vendor	0.01	< 0.005	0.25	0.09	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	136	136	0.01	0.02	0.14	142
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.07	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	15.7	15.7	< 0.005	< 0.005	0.03	16.0
Vendor	< 0.005	< 0.005	0.05	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.5	22.5	< 0.005	< 0.005	0.02	23.6
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.13. Building Construction: Gov Office Building (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.87	3.25	22.6	28.2	0.08	0.82	—	0.82	0.75	—	0.75	—	8,296	8,296	0.34	0.07	—	8,324
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.87	3.25	22.6	28.2	0.08	0.82	—	0.82	0.75	—	0.75	—	8,296	8,296	0.34	0.07	—	8,324
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.05	1.72	12.0	14.9	0.04	0.43	—	0.43	0.40	—	0.40	—	4,400	4,400	0.18	0.04	—	4,415
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.37	0.31	2.19	2.73	0.01	0.08	—	0.08	0.07	—	0.07	—	728	728	0.03	0.01	—	731
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.06	0.04	0.88	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	180	180	< 0.005	0.01	0.60	183
Vendor	0.02	0.01	0.39	0.15	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	234	234	0.01	0.03	0.52	245
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.05	0.64	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	160	160	< 0.005	0.01	0.02	162
Vendor	0.02	0.01	0.42	0.16	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	234	234	0.01	0.03	0.01	245
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.03	0.35	0.00	0.00	0.09	0.09	0.00	0.02	0.02	—	87.2	87.2	< 0.005	< 0.005	0.14	88.4
Vendor	0.01	< 0.005	0.22	0.08	< 0.005	< 0.005	0.03	0.04	< 0.005	0.01	0.01	—	124	124	0.01	0.02	0.12	130
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	< 0.005	0.06	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	14.4	14.4	< 0.005	< 0.005	0.02	14.6
Vendor	< 0.005	< 0.005	0.04	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	20.6	20.6	< 0.005	< 0.005	0.02	21.5
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.15. Building Construction: Communication Tower (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.93	0.78	7.09	7.88	0.02	0.30	—	0.30	0.28	—	0.28	—	1,670	1,670	0.07	0.01	—	1,676
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.93	0.78	7.09	7.88	0.02	0.30	—	0.30	0.28	—	0.28	—	1,670	1,670	0.07	0.01	—	1,676
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.11	0.09	0.80	0.88	< 0.005	0.03	—	0.03	0.03	—	0.03	—	188	188	0.01	< 0.005	—	188
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.02	0.15	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	31.1	31.1	< 0.005	< 0.005	—	31.2
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.07	0.04	0.93	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	184	184	< 0.005	0.01	0.66	186
Vendor	0.02	0.01	0.41	0.16	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	240	240	0.02	0.04	0.58	251
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.06	0.06	0.68	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	163	163	< 0.005	0.01	0.02	165
Vendor	0.02	0.01	0.44	0.16	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	240	240	0.02	0.04	0.01	251
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.08	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	18.8	18.8	< 0.005	< 0.005	0.03	19.1
Vendor	< 0.005	< 0.005	0.05	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	26.9	26.9	< 0.005	< 0.005	0.03	28.2

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	3.11	3.11	< 0.005	< 0.005	0.01	3.16
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	4.46	4.46	< 0.005	< 0.005	< 0.005	4.67
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.17. Paving (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.42	1.19	8.74	11.9	0.03	0.32	—	0.32	0.29	—	0.29	—	2,690	2,690	0.11	0.02	—	2,700
Paving	—	0.66	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.42	1.19	8.74	11.9	0.03	0.32	—	0.32	0.29	—	0.29	—	2,690	2,690	0.11	0.02	—	2,700
Paving	—	0.66	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.04	0.26	0.36	< 0.005	0.01	—	0.01	0.01	—	0.01	—	81.1	81.1	< 0.005	< 0.005	—	81.4
Paving	—	0.02	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.01	0.05	0.07	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	13.4	13.4	< 0.005	< 0.005	—	13.5
Paving	—	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.08	0.08	0.05	1.06	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	219	219	< 0.005	0.01	0.72	222
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.07	0.06	0.07	0.78	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	194	194	< 0.005	0.01	0.02	197
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.02	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	6.00	6.00	< 0.005	< 0.005	0.01	6.09
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.99	0.99	< 0.005	< 0.005	< 0.005	1.01
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.19. Architectural Coating (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.11	0.83	1.13	< 0.005	0.02	—	0.02	0.02	—	0.02	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	—	21.9	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.11	0.83	1.13	< 0.005	0.02	—	0.02	0.02	—	0.02	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	—	21.9	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.01	0.04	0.06	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.58	6.58	< 0.005	< 0.005	—	6.61
Architectural Coatings	—	1.08	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.09	1.09	< 0.005	< 0.005	—	1.09
Architectural Coatings	—	0.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.05	0.03	0.70	0.00	0.00	0.13	0.13	0.00	0.03	0.03	—	144	144	< 0.005	0.01	0.48	146
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.04	0.04	0.51	0.00	0.00	0.13	0.13	0.00	0.03	0.03	—	128	128	< 0.005	0.01	0.01	130
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	6.49	6.49	< 0.005	< 0.005	0.01	6.58
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.07	1.07	< 0.005	< 0.005	< 0.005	1.09
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	2.19	2.02	1.66	16.8	0.04	0.03	3.17	3.20	0.02	0.81	0.83	—	3,795	3,795	0.16	0.16	11.9	3,857
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	2.19	2.02	1.66	16.8	0.04	0.03	3.17	3.20	0.02	0.81	0.83	—	3,795	3,795	0.16	0.16	11.9	3,857
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	1.98	1.81	1.95	14.4	0.03	0.03	3.17	3.20	0.02	0.81	0.83	—	3,468	3,468	0.18	0.17	0.31	3,524
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.98	1.81	1.95	14.4	0.03	0.03	3.17	3.20	0.02	0.81	0.83	—	3,468	3,468	0.18	0.17	0.31	3,524
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.27	0.25	0.25	1.95	< 0.005	< 0.005	0.43	0.44	< 0.005	0.11	0.11	—	443	443	0.02	0.02	0.65	450
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.27	0.25	0.25	1.95	< 0.005	< 0.005	0.43	0.44	< 0.005	0.11	0.11	—	443	443	0.02	0.02	0.65	450

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	1,182	1,182	0.04	0.01	—	1,185

User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	108	108	< 0.005	< 0.005	—	108
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,290	1,290	0.04	0.01	—	1,293
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	1,182	1,182	0.04	0.01	—	1,185
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	108	108	< 0.005	< 0.005	—	108
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,290	1,290	0.04	0.01	—	1,293
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	196	196	0.01	< 0.005	—	196
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00

Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	17.9	17.9	< 0.005	< 0.005	—	17.9
Total	—	—	—	—	—	—	—	—	—	—	—	—	214	214	0.01	< 0.005	—	214

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00

Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00

4.3. Area Emissions by Source

4.3.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Architectural Coatings	—	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.40	0.37	0.02	2.24	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	9.23	9.23	< 0.005	< 0.005	—	9.26
Total	0.40	1.59	0.02	2.24	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	9.23	9.23	< 0.005	< 0.005	—	9.26
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	1.22	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.02	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.05	0.05	< 0.005	0.28	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.05	1.05	< 0.005	< 0.005	—	1.05
Total	0.05	0.27	< 0.005	0.28	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.05	1.05	< 0.005	< 0.005	—	1.05

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	19.0	25.4	44.4	0.07	0.04	—	58.5
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.47	0.47	< 0.005	< 0.005	—	0.48
Total	—	—	—	—	—	—	—	—	—	—	—	19.0	25.9	44.9	0.07	0.04	—	58.9
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	19.0	25.4	44.4	0.07	0.04	—	58.5
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.47	0.47	< 0.005	< 0.005	—	0.48
Total	—	—	—	—	—	—	—	—	—	—	—	19.0	25.9	44.9	0.07	0.04	—	58.9
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

General Office Building	—	—	—	—	—	—	—	—	—	—	—	3.14	4.21	7.35	0.01	0.01	—	9.68
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.08	0.08	< 0.005	< 0.005	—	0.08
Total	—	—	—	—	—	—	—	—	—	—	—	3.14	4.29	7.43	0.01	0.01	—	9.76

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	25.1	0.00	25.1	2.50	0.00	—	87.7
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	4.15	0.00	4.15	0.41	0.00	—	14.5
User Defined Commercial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	4.15	0.00	4.15	0.41	0.00	—	14.5

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.12	0.12
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.02	0.02
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.02	0.02

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Emergency Generator	1.80	1.64	4.59	4.18	0.01	0.24	0.00	0.24	0.24	0.00	0.24	0.00	840	840	0.03	0.01	0.00	842
Total	1.80	1.64	4.59	4.18	0.01	0.24	0.00	0.24	0.24	0.00	0.24	0.00	840	840	0.03	0.01	0.00	842
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Emergency Generator	1.80	1.64	4.59	4.18	0.01	0.24	0.00	0.24	0.24	0.00	0.24	0.00	840	840	0.03	0.01	0.00	842
Total	1.80	1.64	4.59	4.18	0.01	0.24	0.00	0.24	0.24	0.00	0.24	0.00	840	840	0.03	0.01	0.00	842
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Emergency Generato	0.09	0.08	0.23	0.21	< 0.005	0.01	0.00	0.01	0.01	0.00	0.01	0.00	38.1	38.1	< 0.005	< 0.005	0.00	38.2
Total	0.09	0.08	0.23	0.21	< 0.005	0.01	0.00	0.01	0.01	0.00	0.01	0.00	38.1	38.1	< 0.005	< 0.005	0.00	38.2

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Site Preparation	Site Preparation	7/1/2025	7/8/2025	5.00	6.00	—
Grading	Grading	7/8/2025	10/28/2025	5.00	81.0	—
Building Construction: Fencing	Building Construction	10/28/2025	11/25/2025	5.00	21.0	Fencing
Building Construction: Pipeline	Building Construction	11/25/2025	3/17/2026	5.00	81.0	Pipeline
Building Construction: Gov Office Building	Building Construction	3/17/2026	9/28/2027	5.00	401	Gov Office Building
Building Construction: Communication Tower	Building Construction	3/17/2026	5/12/2026	5.00	41.0	Communication Tower
Paving	Paving	9/28/2027	10/12/2027	5.00	11.0	—
Architectural Coating	Architectural Coating	9/28/2027	10/21/2027	5.00	18.0	—

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Site Preparation	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Site Preparation	Plate Compactors	Diesel	Average	1.00	8.00	8.00	0.43
Site Preparation	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Site Preparation	Excavators	Diesel	Average	1.00	8.00	36.0	0.38
Site Preparation	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41

Site Preparation	Scrapers	Diesel	Average	1.00	8.00	423	0.48
Site Preparation	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Site Preparation	Off-Highway Trucks	Diesel	Average	2.00	8.00	376	0.38
Site Preparation	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Site Preparation	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Grading	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Grading	Plate Compactors	Diesel	Average	1.00	8.00	8.00	0.43
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Excavators	Diesel	Average	1.00	8.00	36.0	0.38
Grading	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Grading	Scrapers	Diesel	Average	1.00	8.00	423	0.48
Grading	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Grading	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Building Construction: Fencing	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Building Construction: Fencing	Off-Highway Trucks	Diesel	Average	3.00	8.00	376	0.38
Building Construction: Fencing	Excavators	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction: Fencing	Forklifts	Diesel	Average	1.00	8.00	82.0	0.20
Building Construction: Fencing	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction: Fencing	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Building Construction: Fencing	Skid Steer Loaders	Diesel	Average	1.00	8.00	71.0	0.37

Building Construction: Fencing	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction: Fencing	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Building Construction: Pipeline	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Building Construction: Pipeline	Excavators	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction: Pipeline	Forklifts	Diesel	Average	1.00	8.00	82.0	0.20
Building Construction: Pipeline	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction: Pipeline	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Building Construction: Pipeline	Off-Highway Trucks	Diesel	Average	3.00	8.00	376	0.38
Building Construction: Pipeline	Skid Steer Loaders	Diesel	Average	1.00	8.00	71.0	0.37
Building Construction: Pipeline	Other Construction Equipment	Diesel	Average	1.00	8.00	82.0	0.42
Building Construction: Pipeline	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction: Pipeline	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Building Construction: Pipeline	Welders	Diesel	Average	1.00	8.00	46.0	0.45
Building Construction: Gov Office Building	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Building Construction: Gov Office Building	Off-Highway Trucks	Diesel	Average	4.00	8.00	376	0.38
Building Construction: Gov Office Building	Cranes	Diesel	Average	1.00	8.00	367	0.29
Building Construction: Gov Office Building	Excavators	Diesel	Average	1.00	8.00	36.0	0.38

Building Construction: Gov Office Building	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction: Gov Office Building	Other Construction Equipment	Diesel	Average	1.00	8.00	82.0	0.42
Building Construction: Gov Office Building	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Building Construction: Gov Office Building	Skid Steer Loaders	Diesel	Average	1.00	8.00	71.0	0.37
Building Construction: Gov Office Building	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction: Gov Office Building	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Building Construction: Gov Office Building	Welders	Diesel	Average	1.00	8.00	46.0	0.45
Building Construction: Communication Tower	Cranes	Diesel	Average	1.00	8.00	367	0.29
Building Construction: Communication Tower	Forklifts	Diesel	Average	1.00	8.00	82.0	0.20
Building Construction: Communication Tower	Other Construction Equipment	Diesel	Average	1.00	8.00	82.0	0.42
Building Construction: Communication Tower	Welders	Diesel	Average	1.00	8.00	46.0	0.45
Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Paving	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Paving	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Paving	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Paving	Off-Highway Trucks	Diesel	Average	1.00	8.00	376	0.38
Paving	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Paving	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Site Preparation	—	—	—	—
Site Preparation	Worker	32.5	14.3	LDA,LDT1,LDT2
Site Preparation	Vendor	—	8.80	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	27.5	14.3	LDA,LDT1,LDT2
Grading	Vendor	—	8.80	HHDT,MHDT
Grading	Hauling	28.0	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction: Fencing	—	—	—	—
Building Construction: Fencing	Worker	16.5	14.3	LDA,LDT1,LDT2
Building Construction: Fencing	Vendor	8.46	8.80	HHDT,MHDT
Building Construction: Fencing	Hauling	0.00	20.0	HHDT
Building Construction: Fencing	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	20.0	14.3	LDA,LDT1,LDT2
Paving	Vendor	—	8.80	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	—	—	HHDT
Architectural Coating	—	—	—	—
Architectural Coating	Worker	13.2	14.3	LDA,LDT1,LDT2
Architectural Coating	Vendor	—	8.80	HHDT,MHDT

Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	—	—	HHDT
Building Construction: Pipeline	—	—	—	—
Building Construction: Pipeline	Worker	16.5	14.3	LDA,LDT1,LDT2
Building Construction: Pipeline	Vendor	8.46	8.80	HHDT,MHDT
Building Construction: Pipeline	Hauling	0.00	20.0	HHDT
Building Construction: Pipeline	Onsite truck	—	—	HHDT
Building Construction: Gov Office Building	—	—	—	—
Building Construction: Gov Office Building	Worker	16.5	14.3	LDA,LDT1,LDT2
Building Construction: Gov Office Building	Vendor	8.46	8.80	HHDT,MHDT
Building Construction: Gov Office Building	Hauling	0.00	20.0	HHDT
Building Construction: Gov Office Building	Onsite truck	—	—	HHDT
Building Construction: Communication Tower	—	—	—	—
Building Construction: Communication Tower	Worker	16.5	14.3	LDA,LDT1,LDT2
Building Construction: Communication Tower	Vendor	8.46	8.80	HHDT,MHDT
Building Construction: Communication Tower	Hauling	0.00	20.0	HHDT
Building Construction: Communication Tower	Onsite truck	—	—	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	0.00	0.00	77,400	25,800	7,812

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (Cubic Yards)	Material Exported (Cubic Yards)	Acres Graded (acres)	Material Demolished (sq. ft.)	Acres Paved (acres)
Grading	10,000	30,000	15.0	0.00	—
Paving	0.00	0.00	0.00	0.00	2.76

5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Exposed Area	2	61%	61%

5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
General Office Building	0.00	0%
User Defined Commercial	0.00	0%
Other Non-Asphalt Surfaces	0.00	0%
Parking Lot	2.76	100%
Other Non-Asphalt Surfaces	0.00	0%

5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2025	0.00	375	0.01	< 0.005
2026	0.00	375	0.01	< 0.005
2027	0.00	375	0.01	< 0.005

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
General Office Building	487	111	35.0	134,555	4,475	1,015	322	1,236,478
User Defined Commercial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	77,400	25,800	7,812

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
General Office Building	1,151,220	375	0.0129	0.0017	0.00
User Defined Commercial	0.00	375	0.0129	0.0017	0.00
Other Non-Asphalt Surfaces	0.00	375	0.0129	0.0017	0.00
Parking Lot	105,318	375	0.0129	0.0017	0.00
Other Non-Asphalt Surfaces	0.00	375	0.0129	0.0017	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
General Office Building	8,886,687	441,336
User Defined Commercial	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00
Parking Lot	0.00	286,310
Other Non-Asphalt Surfaces	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
General Office Building	46.5	—
User Defined Commercial	0.00	—
Other Non-Asphalt Surfaces	0.00	—
Parking Lot	0.00	—
Other Non-Asphalt Surfaces	0.00	—

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
General Office Building	Household refrigerators and/or freezers	R-134a	1,430	0.02	0.60	0.00	1.00
General Office Building	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor
Emergency Generator	Diesel	2.00	1.00	100	500	0.73

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	25.9	annual days of extreme heat
Extreme Precipitation	5.80	annual days with precipitation above 20 mm
Sea Level Rise	—	meters of inundation depth
Wildfire	0.00	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters
Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	3	0	0	N/A
Extreme Precipitation	2	0	0	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	1	0	0	N/A
Flooding	0	0	0	N/A
Drought	0	0	0	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A

Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	3	1	1	3
Extreme Precipitation	2	1	1	3
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	1	1	1	2
Flooding	1	1	1	2
Drought	1	1	1	2
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—

AQ-Ozone	69.3
AQ-PM	13.1
AQ-DPM	72.8
Drinking Water	5.35
Lead Risk Housing	2.77
Pesticides	0.00
Toxic Releases	15.1
Traffic	84.8
Effect Indicators	—
CleanUp Sites	75.7
Groundwater	25.1
Haz Waste Facilities/Generators	94.1
Impaired Water Bodies	12.5
Solid Waste	9.67
Sensitive Population	—
Asthma	20.6
Cardio-vascular	50.6
Low Birth Weights	28.1
Socioeconomic Factor Indicators	—
Education	12.0
Housing	4.74
Linguistic	19.9
Poverty	9.46
Unemployment	47.0

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	93.3915052
Employed	76.78686
Median HI	85.19183883
Education	—
Bachelor's or higher	87.38611574
High school enrollment	100
Preschool enrollment	31.45130245
Transportation	—
Auto Access	85.40998332
Active commuting	58.15475427
Social	—
2-parent households	87.3219556
Voting	94.52072373
Neighborhood	—
Alcohol availability	64.13447966
Park access	81.35506224
Retail density	93.71230592
Supermarket access	72.61645066
Tree canopy	87.03965097
Housing	—
Homeownership	60.9393045
Housing habitability	80.803285
Low-inc homeowner severe housing cost burden	88.88746311
Low-inc renter severe housing cost burden	62.46631592
Uncrowded housing	75.52932119

Health Outcomes	—
Insured adults	93.81496215
Arthritis	80.8
Asthma ER Admissions	81.4
High Blood Pressure	77.3
Cancer (excluding skin)	38.7
Asthma	69.3
Coronary Heart Disease	91.8
Chronic Obstructive Pulmonary Disease	89.8
Diagnosed Diabetes	95.0
Life Expectancy at Birth	65.9
Cognitively Disabled	93.6
Physically Disabled	95.7
Heart Attack ER Admissions	47.2
Mental Health Not Good	84.7
Chronic Kidney Disease	93.4
Obesity	75.7
Pedestrian Injuries	19.6
Physical Health Not Good	93.9
Stroke	93.8
Health Risk Behaviors	—
Binge Drinking	8.9
Current Smoker	76.6
No Leisure Time for Physical Activity	96.9
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0

Children	9.0
Elderly	79.3
English Speaking	80.1
Foreign-born	27.3
Outdoor Workers	65.9
Climate Change Adaptive Capacity	—
Impervious Surface Cover	47.8
Traffic Density	70.5
Traffic Access	49.6
Other Indices	—
Hardship	17.8
Other Decision Support	—
2016 Voting	91.7

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	18.0
Healthy Places Index Score for Project Location (b)	91.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	No
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Land Use	Project Specific Land Uses, Size/Acreage from Project GIS
Construction: Construction Phases	Project Specific Construction Schedule
Construction: Off-Road Equipment	Project Specific Equipment and Defaults
Construction: Dust From Material Movement	Project Specific Information
Construction: Trips and VMT	Project Defaults and Calculations
Operations: Emergency Generators and Fire Pumps	Project Specific Information
Construction: Paving	Project Specific Information, Non-asphalt areas unpaved
Operations: Energy Use	Project Specific Information: No Natural Gas

SMUD Folsom | Phase 2 Detailed Report

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8. User Changes to Default Data

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	SMUD Folsom | Phase 2
Construction Start Date	7/1/2027
Operational Year	2029
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.70
Precipitation (days)	21.4
Location	102 Woodmere Rd, Folsom, CA 95630, USA
County	Sacramento
City	Folsom
Air District	Sacramento Metropolitan AQMD
Air Basin	Sacramento Valley
TAZ	603
EDFZ	13
Electric Utility	Sacramento Municipal Utility District
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.22

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description

General Office Building	26.5	1000sqft	0.61	26,500	0.00	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.03	34.1	22.6	31.6	0.08	0.79	0.25	1.02	0.73	0.06	0.78	—	9,069	9,069	0.37	0.10	0.99	9,109
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.58	3.84	27.4	36.3	0.09	1.03	0.28	1.31	0.95	0.07	1.01	—	9,818	9,818	0.40	0.12	0.03	9,863
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.85	2.39	16.2	21.8	0.06	0.57	0.16	0.73	0.52	0.04	0.56	—	6,381	6,381	0.26	0.08	0.31	6,411
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.52	0.44	2.96	3.97	0.01	0.10	0.03	0.13	0.09	0.01	0.10	—	1,056	1,056	0.04	0.01	0.05	1,061

2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2028	3.98	3.34	22.6	30.6	0.08	0.79	0.23	1.02	0.73	0.06	0.78	—	8,925	8,925	0.36	0.10	0.99	8,966
2029	4.03	34.1	22.3	31.6	0.08	0.75	0.25	1.00	0.69	0.06	0.75	—	9,069	9,069	0.37	0.10	0.93	9,109
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2027	4.58	3.84	27.4	36.3	0.09	1.03	0.28	1.31	0.95	0.07	1.01	—	9,818	9,818	0.40	0.12	0.03	9,863
2028	3.98	3.33	22.6	30.4	0.08	0.79	0.23	1.02	0.73	0.06	0.78	—	8,905	8,905	0.36	0.11	0.03	8,946
2029	3.90	3.26	21.5	30.2	0.08	0.73	0.23	0.97	0.68	0.06	0.73	—	8,897	8,897	0.36	0.11	0.02	8,938
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2027	0.44	0.37	2.59	3.32	0.01	0.09	0.03	0.12	0.09	0.01	0.09	—	957	957	0.04	0.01	0.05	962
2028	2.85	2.39	16.2	21.8	0.06	0.57	0.16	0.73	0.52	0.04	0.56	—	6,381	6,381	0.26	0.08	0.31	6,411
2029	1.08	1.41	5.95	8.34	0.02	0.20	0.06	0.27	0.19	0.02	0.20	—	2,459	2,459	0.10	0.03	0.10	2,470
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2027	0.08	0.07	0.47	0.61	< 0.005	0.02	< 0.005	0.02	0.02	< 0.005	0.02	—	158	158	0.01	< 0.005	0.01	159
2028	0.52	0.44	2.96	3.97	0.01	0.10	0.03	0.13	0.09	0.01	0.10	—	1,056	1,056	0.04	0.01	0.05	1,061
2029	0.20	0.26	1.09	1.52	< 0.005	0.04	0.01	0.05	0.03	< 0.005	0.04	—	407	407	0.02	< 0.005	0.02	409

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.26	1.78	0.77	9.33	0.02	0.01	1.68	1.70	0.01	0.43	0.44	23.3	2,566	2,590	1.46	0.10	5.04	2,662

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.96	1.49	0.89	6.97	0.02	0.01	1.68	1.69	0.01	0.43	0.44	23.3	2,396	2,419	1.47	0.11	0.19	2,489
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.87	1.41	0.64	5.98	0.01	0.01	1.26	1.27	0.01	0.32	0.33	23.3	1,998	2,022	1.45	0.09	1.69	2,085
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.16	0.26	0.12	1.09	< 0.005	< 0.005	0.23	0.23	< 0.005	0.06	0.06	3.87	331	335	0.24	0.01	0.28	345

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.05	0.97	0.76	8.17	0.02	0.01	1.68	1.69	0.01	0.43	0.44	—	1,922	1,922	0.08	0.08	4.97	1,952
Area	0.21	0.81	0.01	1.15	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.74	4.74	< 0.005	< 0.005	—	4.76
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	627	627	0.02	< 0.005	—	628
Water	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6
Waste	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Total	1.26	1.78	0.77	9.33	0.02	0.01	1.68	1.70	0.01	0.43	0.44	23.3	2,566	2,590	1.46	0.10	5.04	2,662
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.96	0.87	0.89	6.97	0.02	0.01	1.68	1.69	0.01	0.43	0.44	—	1,756	1,756	0.09	0.08	0.13	1,784
Area	—	0.62	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	627	627	0.02	< 0.005	—	628
Water	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6
Waste	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Total	0.96	1.49	0.89	6.97	0.02	0.01	1.68	1.69	0.01	0.43	0.44	23.3	2,396	2,419	1.47	0.11	0.19	2,489
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.73	0.66	0.63	5.19	0.01	0.01	1.26	1.27	0.01	0.32	0.33	—	1,355	1,355	0.06	0.06	1.63	1,377
Area	0.14	0.75	0.01	0.79	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.25	3.25	< 0.005	< 0.005	—	3.26
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	627	627	0.02	< 0.005	—	628
Water	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6
Waste	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Total	0.87	1.41	0.64	5.98	0.01	0.01	1.26	1.27	0.01	0.32	0.33	23.3	1,998	2,022	1.45	0.09	1.69	2,085
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.13	0.12	0.12	0.95	< 0.005	< 0.005	0.23	0.23	< 0.005	0.06	0.06	—	224	224	0.01	0.01	0.27	228
Area	0.03	0.14	< 0.005	0.14	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.54	0.54	< 0.005	< 0.005	—	0.54
Energy	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	104	104	< 0.005	< 0.005	—	104
Water	—	—	—	—	—	—	—	—	—	—	—	1.67	2.17	3.83	0.01	< 0.005	—	5.06
Waste	—	—	—	—	—	—	—	—	—	—	—	2.20	0.00	2.20	0.22	0.00	—	7.69
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
Total	0.16	0.26	0.12	1.09	< 0.005	< 0.005	0.23	0.23	< 0.005	0.06	0.06	3.87	331	335	0.24	0.01	0.28	345

3. Construction Emissions Details

3.1. Site Preparation (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.49	0.41	3.44	5.56	0.01	0.17	—	0.17	0.15	—	0.15	—	859	859	0.03	0.01	—	862
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.01	0.06	0.09	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.1	14.1	< 0.005	< 0.005	—	14.2
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.01	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	2.34	2.34	< 0.005	< 0.005	—	2.35
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.02	0.19	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	48.5	48.5	< 0.005	< 0.005	< 0.005	49.2
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.82	0.82	< 0.005	< 0.005	< 0.005	0.83
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.14	0.14	< 0.005	< 0.005	< 0.005	0.14
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.3. Building Construction (2027) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.99	3.35	23.5	29.7	0.08	0.86	—	0.86	0.79	—	0.79	—	8,524	8,524	0.35	0.07	—	8,554
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.42	0.35	2.49	3.14	0.01	0.09	—	0.09	0.08	—	0.08	—	901	901	0.04	0.01	—	904
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.08	0.06	0.45	0.57	< 0.005	0.02	—	0.02	0.02	—	0.02	—	149	149	0.01	< 0.005	—	150
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.06	0.66	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	165	165	< 0.005	0.01	0.02	167
Vendor	0.02	0.01	0.39	0.15	< 0.005	< 0.005	0.06	0.06	< 0.005	0.02	0.02	—	222	222	0.01	0.03	0.01	232
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.07	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	17.9	17.9	< 0.005	< 0.005	0.03	18.1
Vendor	< 0.005	< 0.005	0.04	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	23.4	23.4	< 0.005	< 0.005	0.02	24.5
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.96	2.96	< 0.005	< 0.005	< 0.005	3.00
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	3.88	3.88	< 0.005	< 0.005	< 0.005	4.05
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.5. Building Construction (2028) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.90	3.27	22.2	29.6	0.08	0.79	—	0.79	0.72	—	0.72	—	8,528	8,528	0.35	0.07	—	8,557
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.90	3.27	22.2	29.6	0.08	0.79	—	0.79	0.72	—	0.72	—	8,528	8,528	0.35	0.07	—	8,557
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	2.79	2.34	15.9	21.2	0.06	0.56	—	0.56	0.52	—	0.52	—	6,108	6,108	0.25	0.05	—	6,129
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.51	0.43	2.91	3.87	0.01	0.10	—	0.10	0.09	—	0.09	—	1,011	1,011	0.04	0.01	—	1,015
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.06	0.04	0.85	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	182	182	< 0.005	< 0.005	0.55	183
Vendor	0.02	0.01	0.34	0.14	< 0.005	< 0.005	0.06	0.06	< 0.005	0.02	0.02	—	216	216	0.01	0.03	0.44	226
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.05	0.62	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	162	162	< 0.005	0.01	0.01	164
Vendor	0.02	0.01	0.37	0.14	< 0.005	< 0.005	0.06	0.06	< 0.005	0.02	0.02	—	216	216	0.01	0.03	0.01	226
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.03	0.46	0.00	0.00	0.12	0.12	0.00	0.03	0.03	—	119	119	< 0.005	< 0.005	0.17	120
Vendor	0.02	0.01	0.26	0.10	< 0.005	< 0.005	0.04	0.05	< 0.005	0.01	0.01	—	154	154	0.01	0.02	0.13	162
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.08	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	19.7	19.7	< 0.005	< 0.005	0.03	19.9
Vendor	< 0.005	< 0.005	0.05	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	25.6	25.6	< 0.005	< 0.005	0.02	26.8
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.7. Building Construction (2029) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	3.82	3.20	21.1	29.4	0.08	0.73	—	0.73	0.67	—	0.67	—	8,529	8,529	0.35	0.07	—	8,559
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	3.82	3.20	21.1	29.4	0.08	0.73	—	0.73	0.67	—	0.67	—	8,529	8,529	0.35	0.07	—	8,559
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.05	0.88	5.84	8.12	0.02	0.20	—	0.20	0.19	—	0.19	—	2,354	2,354	0.10	0.02	—	2,362
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.19	0.16	1.07	1.48	< 0.005	0.04	—	0.04	0.03	—	0.03	—	390	390	0.02	< 0.005	—	391
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.06	0.04	0.80	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	179	179	< 0.005	< 0.005	0.50	180
Vendor	0.02	0.01	0.32	0.13	< 0.005	< 0.005	0.06	0.06	< 0.005	0.02	0.02	—	209	209	0.01	0.03	0.38	219
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.04	0.59	0.00	0.00	0.17	0.17	0.00	0.04	0.04	—	159	159	< 0.005	0.01	0.01	161
Vendor	0.02	0.01	0.34	0.14	< 0.005	< 0.005	0.06	0.06	< 0.005	0.02	0.02	—	209	209	0.01	0.03	0.01	219
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.01	0.01	0.17	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	45.0	45.0	< 0.005	< 0.005	0.06	45.6
Vendor	0.01	< 0.005	0.09	0.04	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	0.01	—	57.7	57.7	< 0.005	0.01	0.05	60.4

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	7.44	7.44	< 0.005	< 0.005	0.01	7.54
Vendor	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	9.56	9.56	< 0.005	< 0.005	0.01	10.0
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.9. Architectural Coating (2029) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.12	0.10	0.79	1.11	< 0.005	0.01	—	0.01	0.01	—	0.01	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	—	30.7	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.01	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	2.19	2.19	< 0.005	< 0.005	—	2.20
Architectural Coatings	—	0.50	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.36	0.36	< 0.005	< 0.005	—	0.36
Architectural Coatings	—	0.09	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	< 0.005	0.08	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	17.8	17.8	< 0.005	< 0.005	0.05	17.9
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.27	0.27	< 0.005	< 0.005	< 0.005	0.27
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.04	0.04	< 0.005	< 0.005	< 0.005	0.04
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	1.05	0.97	0.76	8.17	0.02	0.01	1.68	1.69	0.01	0.43	0.44	—	1,922	1,922	0.08	0.08	4.97	1,952
Total	1.05	0.97	0.76	8.17	0.02	0.01	1.68	1.69	0.01	0.43	0.44	—	1,922	1,922	0.08	0.08	4.97	1,952
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.96	0.87	0.89	6.97	0.02	0.01	1.68	1.69	0.01	0.43	0.44	—	1,756	1,756	0.09	0.08	0.13	1,784
Total	0.96	0.87	0.89	6.97	0.02	0.01	1.68	1.69	0.01	0.43	0.44	—	1,756	1,756	0.09	0.08	0.13	1,784
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.13	0.12	0.12	0.95	< 0.005	< 0.005	0.23	0.23	< 0.005	0.06	0.06	—	224	224	0.01	0.01	0.27	228
Total	0.13	0.12	0.12	0.95	< 0.005	< 0.005	0.23	0.23	< 0.005	0.06	0.06	—	224	224	0.01	0.01	0.27	228

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	627	627	0.02	< 0.005	—	628
Total	—	—	—	—	—	—	—	—	—	—	—	—	627	627	0.02	< 0.005	—	628
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	627	627	0.02	< 0.005	—	628
Total	—	—	—	—	—	—	—	—	—	—	—	—	627	627	0.02	< 0.005	—	628
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	104	104	< 0.005	< 0.005	—	104
Total	—	—	—	—	—	—	—	—	—	—	—	—	104	104	< 0.005	< 0.005	—	104

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

General Office Building	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00

4.3. Area Emissions by Source

4.3.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.57	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.05	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.21	0.19	0.01	1.15	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.74	4.74	< 0.005	< 0.005	—	4.76
Total	0.21	0.81	0.01	1.15	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.74	4.74	< 0.005	< 0.005	—	4.76
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Consumer	—	0.57	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.05	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	0.62	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.03	0.02	< 0.005	0.14	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.54	0.54	< 0.005	< 0.005	—	0.54
Total	0.03	0.14	< 0.005	0.14	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.54	0.54	< 0.005	< 0.005	—	0.54

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6
Total	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6
Total	—	—	—	—	—	—	—	—	—	—	—	10.1	13.1	23.1	0.04	0.02	—	30.6
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	1.67	2.17	3.83	0.01	< 0.005	—	5.06
Total	—	—	—	—	—	—	—	—	—	—	—	1.67	2.17	3.83	0.01	< 0.005	—	5.06

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5
Total	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5
Total	—	—	—	—	—	—	—	—	—	—	—	13.3	0.00	13.3	1.33	0.00	—	46.5

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	2.20	0.00	2.20	0.22	0.00	—	7.69
Total	—	—	—	—	—	—	—	—	—	—	—	2.20	0.00	2.20	0.22	0.00	—	7.69

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.06	0.06
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
General Office Building	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Site Preparation	Site Preparation	11/1/2027	11/8/2027	5.00	6.00	—
Building Construction	Building Construction	11/8/2027	5/21/2029	5.00	401	—
Architectural Coating	Architectural Coating	5/21/2029	5/28/2029	5.00	6.00	—

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Building Construction	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Building Construction	Off-Highway Trucks	Diesel	Average	4.00	8.00	376	0.38
Building Construction	Cranes	Diesel	Average	1.00	8.00	367	0.29
Building Construction	Excavators	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Other Construction Equipment	Diesel	Average	1.00	8.00	82.0	0.42
Building Construction	Dumpers/Tenders	Diesel	Average	1.00	8.00	16.0	0.38
Building Construction	Skid Steer Loaders	Diesel	Average	1.00	8.00	71.0	0.37
Building Construction	Rollers	Diesel	Average	1.00	8.00	36.0	0.38
Building Construction	Sweepers/Scrubbers	Diesel	Average	1.00	8.00	36.0	0.46
Building Construction	Welders	Diesel	Average	1.00	8.00	46.0	0.45

Building Construction	Forklifts	Diesel	Average	2.00	6.00	82.0	0.20
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Site Preparation	—	—	—	—
Site Preparation	Worker	5.00	14.3	LDA,LDT1,LDT2
Site Preparation	Vendor	0.00	8.80	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	0.00	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	17.0	14.3	LDA,LDT1,LDT2
Building Construction	Vendor	8.00	8.80	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	0.00	—	HHDT
Architectural Coating	—	—	—	—
Architectural Coating	Worker	1.70	14.3	LDA,LDT1,LDT2
Architectural Coating	Vendor	0.00	8.80	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	0.00	—	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	0.00	0.00	39,750	13,250	—

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (cy)	Material Exported (cy)	Acres Graded (acres)	Material Demolished (sq. ft.)	Acres Paved (acres)

5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
General Office Building	0.00	0%

5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2027	0.00	375	0.01	< 0.005
2028	0.00	375	0.01	< 0.005
2029	0.00	375	0.01	< 0.005

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
General Office Building	258	58.6	18.5	71,314	2,372	538	170	655,333

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	39,750	13,250	—

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
General Office Building	610,147	375	0.0129	0.0017	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
General Office Building	4,709,944	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
General Office Building	24.6	—

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
General Office Building	Household refrigerators and/or freezers	R-134a	1,430	0.02	0.60	0.00	1.00
General Office Building	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	25.9	annual days of extreme heat
Extreme Precipitation	5.80	annual days with precipitation above 20 mm
Sea Level Rise	—	meters of inundation depth
Wildfire	0.00	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters
Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	3	0	0	N/A
Extreme Precipitation	2	0	0	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	1	0	0	N/A
Flooding	0	0	0	N/A
Drought	0	0	0	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	3	1	1	3
Extreme Precipitation	2	1	1	3
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	1	1	1	2
Flooding	1	1	1	2
Drought	1	1	1	2
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	69.3

AQ-PM	13.1
AQ-DPM	72.8
Drinking Water	5.35
Lead Risk Housing	2.77
Pesticides	0.00
Toxic Releases	15.1
Traffic	84.8
Effect Indicators	—
CleanUp Sites	75.7
Groundwater	25.1
Haz Waste Facilities/Generators	94.1
Impaired Water Bodies	12.5
Solid Waste	9.67
Sensitive Population	—
Asthma	20.6
Cardio-vascular	50.6
Low Birth Weights	28.1
Socioeconomic Factor Indicators	—
Education	12.0
Housing	4.74
Linguistic	19.9
Poverty	9.46
Unemployment	47.0

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract

Economic	—
Above Poverty	93.3915052
Employed	76.78686
Median HI	85.19183883
Education	—
Bachelor's or higher	87.38611574
High school enrollment	100
Preschool enrollment	31.45130245
Transportation	—
Auto Access	85.40998332
Active commuting	58.15475427
Social	—
2-parent households	87.3219556
Voting	94.52072373
Neighborhood	—
Alcohol availability	64.13447966
Park access	81.35506224
Retail density	93.71230592
Supermarket access	72.61645066
Tree canopy	87.03965097
Housing	—
Homeownership	60.9393045
Housing habitability	80.803285
Low-inc homeowner severe housing cost burden	88.88746311
Low-inc renter severe housing cost burden	62.46631592
Uncrowded housing	75.52932119
Health Outcomes	—

Insured adults	93.81496215
Arthritis	80.8
Asthma ER Admissions	81.4
High Blood Pressure	77.3
Cancer (excluding skin)	38.7
Asthma	69.3
Coronary Heart Disease	91.8
Chronic Obstructive Pulmonary Disease	89.8
Diagnosed Diabetes	95.0
Life Expectancy at Birth	65.9
Cognitively Disabled	93.6
Physically Disabled	95.7
Heart Attack ER Admissions	47.2
Mental Health Not Good	84.7
Chronic Kidney Disease	93.4
Obesity	75.7
Pedestrian Injuries	19.6
Physical Health Not Good	93.9
Stroke	93.8
Health Risk Behaviors	—
Binge Drinking	8.9
Current Smoker	76.6
No Leisure Time for Physical Activity	96.9
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	9.0

Elderly	79.3
English Speaking	80.1
Foreign-born	27.3
Outdoor Workers	65.9
Climate Change Adaptive Capacity	—
Impervious Surface Cover	47.8
Traffic Density	70.5
Traffic Access	49.6
Other Indices	—
Hardship	17.8
Other Decision Support	—
2016 Voting	91.7

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	18.0
Healthy Places Index Score for Project Location (b)	91.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	No
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Construction: Construction Phases	Project Specific Information
Construction: Off-Road Equipment	Project Specific Equipment and Defaults
Construction: Dust From Material Movement	Project Specific Information
Construction: Trips and VMT	Project Specific Information and Defaults
Operations: Energy Use	Project Specific: No natural gas

APPENDIX B. BIOLOGICAL RESOURCES ASSESSMENT

Biological Resources Assessment

SMUD Folsom Office Building Project

City of Folsom, Sacramento County, California



Prepared For: Environmental Science Associates (ESA)
2600 Capitol Ave., #200
Sacramento, CA 95816

Report Date: May 22, 2024

BARGAS

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1 Introduction

Bargas Environmental Consulting, LLC (Bargas) has prepared this Biological Resources Assessment (hereafter, Assessment) on behalf of Environmental Science Associates (Applicant). The SMUD Folsom Office Building Project (Project) proposes to construct a 100,00 square foot administrative office building accompanied by a 100-foot-tall communications tower. This Assessment analyzes the potential for special status endangered, threatened, and sensitive species and their habitats to occur within the proposed project limits and an appropriate buffer (Biological Survey Area).

1.1 Summary of Findings

The Biological Survey Area includes potential habitat for no special status plant species and four (4) special status wildlife species. These include two candidate species: western pond turtle (*Actinemys marmorata*) and monarch butterfly (*Danaus plexippus*), one California threatened species: Swainson's hawk (*Buteo swainsoni*), and one federally threatened species: valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*). Natoma Lake is located approximately 280 feet west of the project site. No other aquatic resources or other sensitive habitats were observed within the Biological Survey Area and no aquatic resources were found on the Project site.

1.2 Project Location

The proposed Project is approximately 6.007 acres located at the intersection of Woodmere Rd and Shore Ct, Folsom, Sacramento County, CA APN 069-0240-031. The site is generally located in Section 00, Township 9 North, Range 7 East Mount Diablo Principal Meridian of the U.S. Geological Survey's (USGS) 7.5-minute *Folsom* quadrangle. The approximate center point of the Project site is 38.6544845331, -121.188543356 (WGS84). The location of the Project is shown in **Figure 1**. The area immediately adjacent to the Project location is owned by the California Department of Parks and Recreation as the Folsom Lake State Recreation Area.

1.3 Project Description

The project proposes to construct a 100,000 square foot administrative office building accompanied by a communications tower up to 100 feet tall on a 6.007-acre parcel within the City of Folsom. Construction would be expected to start in the first quarter of 2026 and commissioning would occur within three years. The Project would avoid impacts to any riparian vegetation or riverine habitat. The Project site is mostly devoid of vegetation. Much of the surrounding landscape is developed with roads and office buildings. Travel to and from the site will be on existing, maintained roads and staging areas will occur onsite or within already developed areas adjacent to the Project site.

1.4 Definitions

The following definitions for areas are illustrated in **Figure 2** and will be followed throughout this report:

- **Project site:** The Project site is defined as the 6.007 acres being analyzed for Project entitlements.
- **Biological Study Area:** The Biological Study Area is defined as the Project site and a 500-foot buffer (approximately 48.75 acres). This is the area within which biological resources were fully analyzed.



Source: ESRI ArcGIS Online Basemap - World Topographic Map, World Street Map

BARGAS Environmental Consulting	Public Land Survey System (PLSS): Mount Diablo Meridian, Township 9N, Range 7E, Sections 10 & 11 USGS Quad(s): Allendale (2022) Watershed: Lower American (18020111) Project Site Coordinates: - 10S 657598 4279999	**Figure 1** **Project Site and Vicinity** *SMUD* *Folsom Office Building Project*

Map Created: 3/12/2024, Created By: Dustin Baumbach, Map Revised: N/A, Bargas Project Number: 1857-23



Source: Bing Maps Hybrid

0 100 200 Feet

1 inch = 259 feet

BARGAS Environmental Consulting

Project Site

Biological Study Area (500' Buffer from Project Site)

Figure 2
Study Area

SMUD
Folsom Office Building Project

Map Created: 3/12/2024, Created By: Dustin Baumbach, Map Revised: N/A, Bargas Project Number: 1857-23

- **Regional Study Area:** The Regional Study Area is defined as the Project site and a 3-mile buffer. The Regional Study Area was used as the basis for determining special-status biological resource records for consideration in this report.

2 Regulatory Setting

2.1 Federal

2.1.1 Federal Endangered Species Act

The Federal Endangered Species Act (FESA) is the federal government's primary regulation protecting rare and declining plant and wildlife species. FESA is jointly implemented by the United States Fish and Wildlife Service (USFWS) and the National Marine Fisheries Service (NMFS, addressing marine resources only). FESA protects species using the following status designations:

- A federally **endangered** species is a species of invertebrate, plant, or wildlife formally listed by the USFWS under FESA as facing extinction throughout all or a significant portion of its geographic range.
- A federally **threatened** species is one formally listed by the USFWS as likely to become endangered within the foreseeable future throughout all or a significant portion of its range.
- A **proposed** threatened or endangered species is one officially proposed by the USFWS for addition to the federal threatened or endangered species list.
- **Candidate** species are "plants and animals for which the USFWS has sufficient information on their biological status and threats to propose them as endangered or threatened under FESA, but for which development of a proposed listing regulation is precluded by other higher priority listing activities" (USFWS 2017).

"Take" of a federally endangered or threatened species or its habitat is prohibited by federal law without a special permit. The term "take," under FESA, means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in such conduct. "Harm" is defined by the USFWS to encompass "an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering" (50 CFR § 17.3).

Section 10(a)(1)(B) of the FESA allows for take of a threatened or endangered species incidental to development activities once a Habitat Conservation Plan (HCP) has been prepared to the satisfaction of the USFWS and a Section 10(a) incidental take permit has been issued to an applicant. For federal projects (including those involving federal funding), Section 7 of the FESA allows for consultation between the affected agency and the USFWS to determine what measures may be necessary to compensate for the incidental take of a listed species. A federal project is any project that is proposed by a federal agency or is at least partially funded or authorized by a federal agency. Additionally, if the listed species or its habitat occurs in a portion of the project subject to federal jurisdiction (such as waters of the United States by the United States Army Corps of Engineers [USACE]

under Section 404 of the Clean Water Act [CWA]), then consultation under Section 7 of the FESA is usually permissible and may be required.

FESA also requires the USFWS to consider whether there are areas of habitat essential to conservation for each listed species. **Critical habitat** designations protect these areas, including habitat that is currently unoccupied but may be essential to the recovery of a species. An area is designated as critical habitat after the USFWS publishes a proposed federal regulation in the Federal Register and then receives and considers public comments on the proposal. The final boundaries of critical habitat are officially designated when published in the Federal Register.

2.1.2 Migratory Bird Treaty Act

The Migratory Bird Treaty Act of 1918 (MBTA) is a federal law governing the taking, killing, possession, transportation, and importation of various birds, their eggs, parts, and nests. The take of any number of a bird species listed as protected on any one of four treaty lists is governed by the MBTA's regulation of taking migratory birds for educational, scientific, and recreational purposes and requiring harvest to be limited to levels that prevent over utilization. The MBTA also prohibits taking, possession, import, export, transport, selling, purchase, barter, or offering for sale, purchase or barter, certain bird species, their eggs, parts, and nests, except as authorized under a valid permit (50 CFR 21.11).

2.1.3 Clean Water Act of the United States

The regulatory setting with regards to aquatic resources is framed by current enabling legislation and case law. Under Section 404 of the CWA, the USACE regulates the discharge of dredged and fill materials into “waters of the U.S.” Jurisdictional waters of the U.S. include “territorial seas, and waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including waters which are subject to the ebb and flow of the tide; tributaries; lakes and ponds, and impoundments of jurisdictional waters; and adjacent wetlands” (33 CFR § 328.3). Certain waters of the U.S. are considered “special aquatic sites” because they are generally recognized as having ecological value; such sites include sanctuaries and refuges, wetlands, mudflats, vegetated shallows, and riffle and pool complexes (40 CFR § 230). Special aquatic sites are defined by the U.S. Environmental Protection Agency (USEPA) and may be afforded additional consideration in a project’s permit process. The USACE also regulates navigable waters under Section 10 of the Rivers and Harbors Act of 1899. Navigable waters are defined as “… those waters of the U.S. that… are presently used, or have been used in the past, or may be susceptible to use to transport interstate or foreign commerce” (33 CFR § 322.2). Projects that place fill in jurisdictional wetlands and non-wetland waters of the U.S. require a permit from the USACE under Section 404 of the CWA. The USACE issues nationwide permits for specific types of activities with minimal individual or cumulative adverse environmental impacts. Individual permits are required for large and/or complex projects or projects that exceed the impact threshold for nationwide permits. Recent federal rulemaking has modified how the USACE defines certain waters of the U.S. The most pertinent rules are summarized below.

The regulatory setting is framed by current enabling legislation and case law. As of August 29, 2023, the USEPA and USACE amended the definition for “waters of the United States” per the Supreme Court *Sackett v. USEPA* decision. The previous overarching regulatory decision – the 2023 Rule – has had three distinct components modified.

1. Under the *Sackett v. USEPA.* decision, waters are no longer jurisdictional under the CWA due to the *"significant nexus standard."*
2. Under the *Sackett v. USEPA.* decision, wetlands are not defined as "adjacent" or jurisdictional under the CWA solely because they are "bordering, contiguous, or neighboring or separated" from other "waters of the United States" by man-made dikes or barriers, natural river berms, beach dunes.
3. Under the *Sackett v. USEPA* decision, the USEPA and USACE are removing "interstate wetlands" from the 2023 Rule. The Court ruled that the use of the term "waters" referred to "open waters" and not wetlands so determined that a wetland is not jurisdictional due to singularly being interstate.

The remainder of the 2023 Rule will continue to regulate the interpretation of defining "waters of the United States." Since these regulatory modifications have been implemented so recently, Bargas senior regulatory staff will be coordinating with USACE regulatory staff to better refine the appropriate jurisdictional determination for mapped aquatic features on a project site.

In a previous determination the USEPA published a revised definition of "waters of the United States" on December 7, 2021, in response to President Biden's Executive Order 13990 (86 Federal Register 7037) and after Pascua Yaqui Tribe v. EPA in which the U.S. District Court of the District of Arizona "vacated and remanded" the Navigable Waters Protection Rule (86 Federal Register 69372). The proposed revision was published in the Federal Register on January 18, 2023, and took effect on March 20, 2023. Due to litigation, the agencies interpreted "waters of the United States" consistent with pre-2015 regulations and the Supreme Court cases of Rapanos v. United States and Carabell v. United States (USEPA 2008), meaning the USACE asserted jurisdiction over traditional navigable waters (TNW) and the following types of features determined to have "significant nexus" to a TNW:

1. wetlands adjacent to TNWs
2. non-navigable tributaries of TNWs that are relatively permanent where the tributaries typically flow year-round or have continuous flow at least seasonally
3. wetlands that directly abut non-navigable tributaries of TNWs

However, the Sackett decision to remove the *significant nexus standard* and *adjacency* criteria with regards to what constitutes a jurisdictional wetland substantially redefines the pre-2015 regulations.

2.2 State of California

2.2.1 California Environmental Quality Act

The California Environmental Quality Act (CEQA) is a public disclosure process codified by California Public Resources Code 21000, requiring decision-makers to analyze the environmental impacts of a project, disclose those impacts to the public, and mitigate environmental impacts to the extent feasible. The state or local lead agency provides an evaluation of project effects on biological resources; determining the significance of those effects is guided by Appendix G of the CEQA Guidelines (AEP 2023). These evaluations must consider direct effects on a biological resource within the project site itself, indirect effects on adjacent resources, and cumulative effects within a larger area or region. Effects can be locally important but not significant according to

CEQA if they would not substantially affect the regional population of the biological resource. Significant adverse impacts on biological resources would include the following:

- Substantial adverse effects on any species identified as candidate, sensitive, or special status in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife (CDFW) or the USFWS (these effects could be either direct or via habitat modification);
- Substantial adverse impacts to species designated by the CDFW as Species of Special Concern (SSC);
- Substantial adverse effects on riparian habitat or other sensitive habitat identified in local or regional plans, policies, or regulations or by CDFW and USFWS;
- Substantial adverse effects on federally protected wetlands defined under Section 404 of the CWA (these effects include direct removal, filling, or hydrologic interruption of marshes, vernal pools, coastal wetlands, or other wetland types);
- Substantial interference with movements of native resident or migratory fish or wildlife species population, or with use of native wildlife nursery sites;
- Conflicts with local policies or ordinances protecting biological resources (e.g., tree preservation policies); and;
- Conflict with provisions of an adopted HCP, Natural Community Conservation Plan (NCCP), or another approved local, regional, or state habitat conservation plan.

2.2.2 California Endangered Species Act

The California Endangered Species Act (CESA) prohibits the take of state-listed threatened and endangered species. Under CESA, state agencies are required to consult with CDFW when preparing CEQA documents. Under CESA, CDFW is responsible for maintaining a list of rare, threatened, and endangered species designated under state law (California Fish and Game Code [CFGC] § 2070-2079). CDFW also maintains lists of candidate species, SSC, and fully-protected species. Candidate species are those taxa that have been formally recognized by the CDFW and are under review for addition to the state threatened and endangered list. Species of special concern are those taxa that are considered sensitive, and this list serves as a "watch list." The CDFW can authorize "take" if an incidental take permit is issued by the Secretary of the Interior or of Commerce in compliance with FESA, or if the director of the CDFW issues a permit under Section 2080 in those cases where it is demonstrated that the impacts are minimized and mitigated.

2.2.3 California Fish and Game Code

Section 1600 et seq. – Lake and Streambed Alteration Agreement. Section 1600 provides provisions for protecting riparian systems, including the bed, banks, and riparian habitat of lakes, seasonal and perennial streams, and rivers. This section requires an applicant to notify CDFW and obtain a Lake and Streambed Alteration Agreement (LSAA) if their project would divert or obstruct the natural flow of any river, stream, or lake; change the bed, channel, or bank of any river, stream, or lake; use material from any river, stream, or lake; or deposit or dispose of material into any river, stream, or lake.

Section 2050 et seq. – California Endangered Species Act. CESA establishes the policy of the state to conserve, protect, restore, and enhance threatened or endangered species and their habitats. CESA is administered by CDFW and prohibits the take of any species that the California Fish and Game Commission determines to be a threatened or endangered species. CESA also mandates that "state agencies should not approve projects as proposed which would jeopardize the continued existence of any endangered species or threatened species" if reasonable and prudent alternatives are available that would avoid jeopardy. CDFW administers CESA and authorizes take through CFGC 2081 Incidental Take Permits or through Section 2080.1. (For species also listed under FESA, consistency determination is with a USFWS Biological Opinion).

Section 3511 – Fully Protected Species. The legislature of the State of California designated certain species as "fully protected" prior to the creation of CESA. Section 3511 states that "fully protected" birds or parts thereof may not be taken or possessed at any time. Lists of fully protected species were initially developed to provide protection to those animals that were rare or faced possible extinction and included fish, mammals, amphibians and reptiles, and birds. Most fully protected species have since been listed as threatened or endangered under CESA and/or FESA.

Sections 3503, 3503.5, 3505, 3513 — Birds. These CFGC sections protect all birds, including birds of prey and all nongame birds, as well as their eggs and nests, for species that are not already listed as fully protected and that occur naturally within the state. Sections 3503 and 3503.5 of the CFGC stipulate the following regarding eggs and nests: Section 3503 states that it is unlawful to take, possess, or needlessly destroy the nest or eggs of any bird, except as otherwise provided by CFGC or any regulation made pursuant thereto; and Section 3503.5 states that is it unlawful to take, possess, or destroy any birds in the orders Falconiformes or Strigiformes (birds-of-prey) or to take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by CFGC or any regulation adopted pursuant thereto. Section 3513 states that it is unlawful to take or possess any migratory nongame bird as designated in the MBTA or any part of such migratory nongame bird except as provided by rules and regulations adopted by the Secretary of the Interior under provisions of the MBTA.

2.2.4 California Native Plant Protection Act

The California Native Plant Protection Act of 1977 (GFGC § 1900-1913) affords the CDFW Commission the authority to designate native plants as endangered or rare and protect them from "take." The California Native Plant Society (CNPS) maintains a list of sensitive plant species native to California and assigns each a rank in the California Rare Plant Rank (CRPR) system defined below:

- List 1A: Plants presumed extirpated in California and either rare or extinct elsewhere;
- List 1B: Plants are rare, threatened, or endangered in California and elsewhere;
- List 2A: Plants presumed extirpated in California, but more common elsewhere;
- List 2B: Plant are rare, threatened, or endangered in California, but more common elsewhere;
- List 3: Plants about which more information is needed (on a review list);
- List 4: Plants of limited distribution (on a watch list).

This list is further defined as described below:

- 0.1: Seriously threatened in California, meaning there is a high degree (over 80% of occurrences) and immediacy of threat;
- 0.2: Moderately threatened in California, meaning there is a moderate degree (20-80% of occurrences) and immediacy of threat;
- 0.3: Not very threatened in California, meaning there is a low degree (less than 20% of occurrences) and immediacy of threat.

All plants on Lists 1 and 2 meet the standards for state listing under the CEQA Guidelines (14 CCR § 15380). CNPS recommends that plants on Lists 3 and 4 be evaluated for consideration under CEQA.

2.2.5 Porter-Cologne Water Quality Control Act

The Porter-Cologne Water Quality Control Act of 1969 established the State Water Resources Control Board (SWRCB) and the nine Regional Water Quality Control Boards (RWQCB), collectively referred to as the Water Boards, and authorized them to provide oversight for water rights and water quality. It uses the National Pollutant Discharge Elimination System (NPDES) to monitor point source discharges into the waters of the State to prevent water quality degradation. It also protects wetlands, surface waters, and groundwater from both point and nonpoint sources of pollution.

2.2.6 State Wetland Definition and Procedures

The SWRCB adopted the State Wetland Definition and Procedures for Discharges or Fill Material to Waters of the State in 2019 and completed revisions to this set of procedures in 2021 (SWRCB 2021). Four major elements are included in these procedures as described below, in addition to procedures for the submittal, review and approval of CWA Section 401 permits not described in this report.

1. Wetland definition:

An area is wetland if, under normal circumstances, (1) the area has continuous or recurrent saturation of the upper substrate caused by groundwater, or shallow surface water, or both; (2) the duration such saturation is sufficient to cause anaerobic conditions in the upper substrate; and 3) the area's vegetation is dominated by hydrophytes or the area lacks vegetation.

2. Framework for determining waters of the state:

Waters of the state are broadly defined by the Porter-Cologne Water Quality Control Act as "any surface water or groundwater, including saline waters, within the boundaries of the state." The 2021 procedures expand upon this definition to clearly include natural wetlands, wetlands created by modification of a surface water of the state, and artificial wetlands meeting specific criteria.

The criteria for an artificial wetland include wetlands created for agency-approved compensatory mitigation; those identified in a water quality control plan; and those greater than or equal to one acre in size unless they are constructed and maintained for wastewater treatment or disposal, sediment settling, stormwater permitting program pollutant or runoff management, surface water treatment, agricultural crop irrigation or stock

watering, fire suppression, industrial processing and cooling, active surface mining, log storage, recycled water management, maximizing groundwater recharge, or rice paddies.

3. Wetland delineation procedures:

USACE-defined procedures for aquatic resources delineation (USACE 1987; USACE 2008, USACE 2010) used to assess the presence or absence of hydrophytic vegetation, hydric soils, and wetland hydrology are required by the SWRCB to delineate waters of the state, with one modification being that "the lack of vegetation does not preclude the determination of such an area that meets the definition of wetland."

2.3 Local Policies and Ordinances

The Project site is in Sacramento County and the City of Folsom and is subject to the following local and regional regulations.

2.3.1 River District Master Plan

The City of Folsom is in the process of creating a River District Master Plan which would include the Proposed Project area. The details, including laws and ordinances pertaining to environmental regulations, have yet to be released and are planned to be completed in the fall of 2024. Since the Proposed Project is scheduled to begin construction in 2026, the Proposed Project should ensure consistency with the River District Master Plan requirements.

2.3.2 Folsom 2035 General Plan

The City of Folsom 2035 General Plan is a set of goals, objectives, policies, implementation measures, and maps that form a blueprint for physical development in the County. The General Plan contains numerous goals, policies, and strategies to protect and/or preserve biological resources.

The Environmental Impact Report for the Folsom General Plan 2035 will inform public agency decision-makers and the public generally of the significant environmental effects of a project, identify possible ways to minimize the significant effects, and describe reasonable alternatives to the project. The public agency shall consider the information in the EIR along with other information which may be presented to the agency in accordance to CEQA Guidelines Section 15121.

If impacts have a substantial adverse effect on special-status species, mitigation measures include supporting State and Federal policies for preservation and enhancement of riparian and wetland habitats by incorporating, as applicable, standards published by the California Department of Fish and Wildlife and the U.S. Fish and Wildlife Service into site-specific development proposals.

2.3.3 Sacramento County Code Chapter 19.12: Tree Preservation and Protection

Sacramento County has adopted a tree preservation and protection ordinance to prevent the loss of native oak trees. For the purposes of this ordinance, tree is defined as:

Any living native oak tree having at least one trunk of six inches or more in diameter measured four and one-half feet above the ground, or a multi-trunked native oak tree having an aggregate diameter of ten inches or more, measured four and one-half feet above the ground.

The majority of the oak woodland in Sacramento County has been cleared for agricultural and development uses and constitutes a fraction of what existed prior to the arrival of Europeans to the region. The County Tree Preservation and Protection Ordinance states that "it shall be the policy of the County to preserve all trees possible through its development review process" (SCC 480 § 1, 1981). The intent of the policy is to enhance the natural beauty of the area, sustain potential property values associated with oak woodlands, and preserve the natural ecology of the region. Oak woodlands are important ecosystems in the Sacramento Valley which provide unique ecological services including topsoil retention and the mitigation of extreme temperatures and poor air quality.

3 Methods

This Assessment is informed by data from a desktop analysis of the literature and numerous resource databases, as well as field surveys. The methods used to complete these surveys and desktop analyses are described below.

3.1 Desktop Review

Prior to conducting field surveys, Bargas conducted an initial review of literature and data sources to characterize biological conditions and to compile records of sensitive biological resources that could potentially occur in the Biological Study Area. The methods used for this analysis are described below.

3.1.1 Biological Setting

The biological setting includes terrain, hydrology, soils, land uses, and other features that support or inhibit biological resources in an area. In order to better understand the biological setting of the project, the following resources were reviewed in detail:

- USFWS's *National Wetlands Inventory* to determine if surface waters and wetlands have been mapped on or adjacent to the Biological Study Area.
- U.S. Department of Agriculture National Resource Conservation Service *Web Soil Survey* to map and describe soil(s) within the Biological Study Area.
- Google Earth Pro aerial map images of the Biological Study Area, including historical aerial images.

3.1.2 Special Status Species & Habitats

It is important to create a well-defined list of habitats and species that could reasonably be expected to occur on the Project site in order to analyze potential Project effects on biological resources effectively. The following describes how the list of potentially occurring special status biological resources was assembled.

3.1.2.1 Data Sources

Species and habitat occurrences were queried from the following resources:

- USFWS's *Information for Planning and Consultation* portal (IPaC) for a list of federally listed species and designated critical habitat recommended for impact analysis consideration, based on an upload of the Biological Study Area limits.

- CDFW's *California Natural Diversity Database* (CNDDB) for special status species and habitat records within the Regional Study Area.
- CNPS's *Inventory of Rare and Endangered Plants* for a list of special status plant species occurrences within the USGS 7.5-minute quadrangles that overlap the Regional Study Area.

3.1.2.2 Special Status Designations Considered

A variety of agencies and respected non-profit organizations assess the conservation status of plant and wildlife species; however, not all are applicable to this Assessment. The following special status designations were considered when determining special status species to be discussed in this Assessment:

- **Federal Status:** Species listed as **Endangered (FE)** or **Threatened (FT)**, as well as species **Proposed as Endangered (FPE)**, **Proposed as Threatened (FPT)**, **Proposed for Delisting (FPD)**, and **Candidates (FC)** for listing under the FESA.
- **California Status:** Species listed as **Endangered (CE)** or **Threatened (CT)**, as well as species that are **Candidates** for **Endangered (CCE)** status, **Threatened (CCT)** status, or **Delisting (CCD)** under the California Endangered Species Act. Also considered are species listed as **Fully Protected (FP)** and **Species of Special Concern (SSC)**.
- **CNPS Status:** All California Rare Plant Ranks (CRPR) maintained by the CNPS *Inventory of Rare and Endangered Plants*.
- **Vegetation Communities:** All vegetation communities mapped by the CNDDB.

3.1.3 Occurrence Potential

Following the desktop review, field surveys, and habitat analyses, Bargas assessed the potential for the occurrence of special status species in the Biological Study Area. Biological conditions (vegetation communities, wildlife habitats, disturbances, etc.) and the habitat and life cycle requirements of special status species identified for analysis in the desktop review were considered. "Recent" occurrences are defined as observed within the past 30 years. Based on these considerations, species were assigned to the following categories:

- **Present:** Species is known to occur in Biological Study Area based on recent surveys, CNDDB (within 30 years), or other records.
- **High**: Species with known recent recorded occurrences/populations near the Biological Study Area and highly suitable habitat occurs within the Biological Study Area. Highly suitable habitat includes all necessary elements to support the species (e.g., elevation, hydrology, soils, cover, habitat type, food resources).
- **Moderate.** Species with known recent recorded occurrences/populations near the Biological Study Area; however, habitat within the Biological Study Area has been moderately disturbed, fragmented, or is small in extent. Moderately suitable habitat includes several elements to support the species (e.g., elevation, hydrology, soils, cover, habitat type, food resources). Furthermore, moderately suitable habitat may also be located at the edge of the species' range, or there are no reported occurrences nearby.
- **Low**. Species with few known recent recorded occurrences/populations near the Biological Study Area and habitat within the Biological Study Area is highly disturbed or extremely limited. A low potential is assigned to annual or perennial plant species that may have been detectable during a focused survey in the appropriate blooming period but was not found; however, small populations or scattered individuals

are still considered to have a low potential to occur. Additionally, species for which poor-quality habitat may support the species within the Biological Study Area, but the reported extant range is far outside the Biological Study Area and/or any species observations would anticipate being migratory (i.e., not likely to reproduce within the Biological Study Area).

- **Presumed Absent/No Potential**. Focused surveys were conducted, and the species was not detected, or the species was found in the desktop review but suitable habitat (soil, vegetation, elevational range) was not found in the Biological Resource Assessment (BRA), or the BSA is not within the known geographic range of the species.

The potential for bird species were further distinguished into those that may: 1) nest within or near the Biological Study Area; 2) forage within or near the Biological Study Area; and/or 3) occur on or near the Biological Study Area only as transients during migratory flights or other dispersal events.

3.2 Field Surveys

A field assessment was conducted for the Biological Survey Area on February 15, 2024. Meandering transects were conducted on foot throughout the entire Biological Survey Area. Habitat types were documented, and plant and wildlife species were recorded. Habitats that were determined to be potential habitat for a special status species were further assessed for suitability.

3.3 Taxonomy and Nomenclature

Every effort was made to use naming standards that are recognized by the scientific community, with the understanding that – for many wildlife groups – scientists may not always agree on a standard source. Because of this, some common names used in this report may not be the same as those used by the underlying data sources for species records. Bargas maintains a yearly-updated reference species list which uses the following taxonomic sources:

- **Birds** – American Ornithological Society Checklist and Supplements (AOS 1998).
- **Mammals** – The reference list in the CDFW's California Wildlife Habitats Relationships Database (CDFW 2014), with updates based on the American Society of Mammologists Mammal Diversity Database (2020).
- **Reptiles and Amphibians** – The technical website californiaherps.com, which is regularly updated based on the latest taxonomic literature.
- **Fish** – Common and Scientific Names of Fishes from the United States, Canada, and Mexico, 7th edition (AFS 2013)
- **Invertebrates** – No naming standard was identified that was current and applicable to freshwater and terrestrial invertebrates. Names used by the underlying data sources when a species was first identified were retained.
- **Plants** – The Jepson eFlora database (Jepson Flora Project 2021)

4 Results

This section discusses in detail what is known about biological resources in the Biological Study Area based on information from field surveys, 44 CNDDB records, 7 CNPS records, 9 IPaC records, and no critical habitat determinations in the Regional Study Area. A list of plant and wildlife species observed within the Biological Survey Area is included in **Appendix A.**

4.1 Biological Setting

The Project site is an infill project located on a terrace adjacent to the Lake Natoma in Folsom immediately downstream of the Folsom Dam. The Project site is surrounded on three sides by urban development but is bordered by riparian habitat and the Lake Natoma to the west.

The Project site is comprised of flat, rocky terrain with sparse vegetation. Some trees and shrubs in the western portion of the site are associated with a depression (likely a remnant of historical mining). Species include live oak (*Quercus wislizeni*), coyote brush (*Baccharis pilularis*), poison oak (*Toxicodendron deversilobum*), and a gray pine (*Pinus sabinana*). Two, small isolated interior live oak trees are in the eastern portion of the Project site.

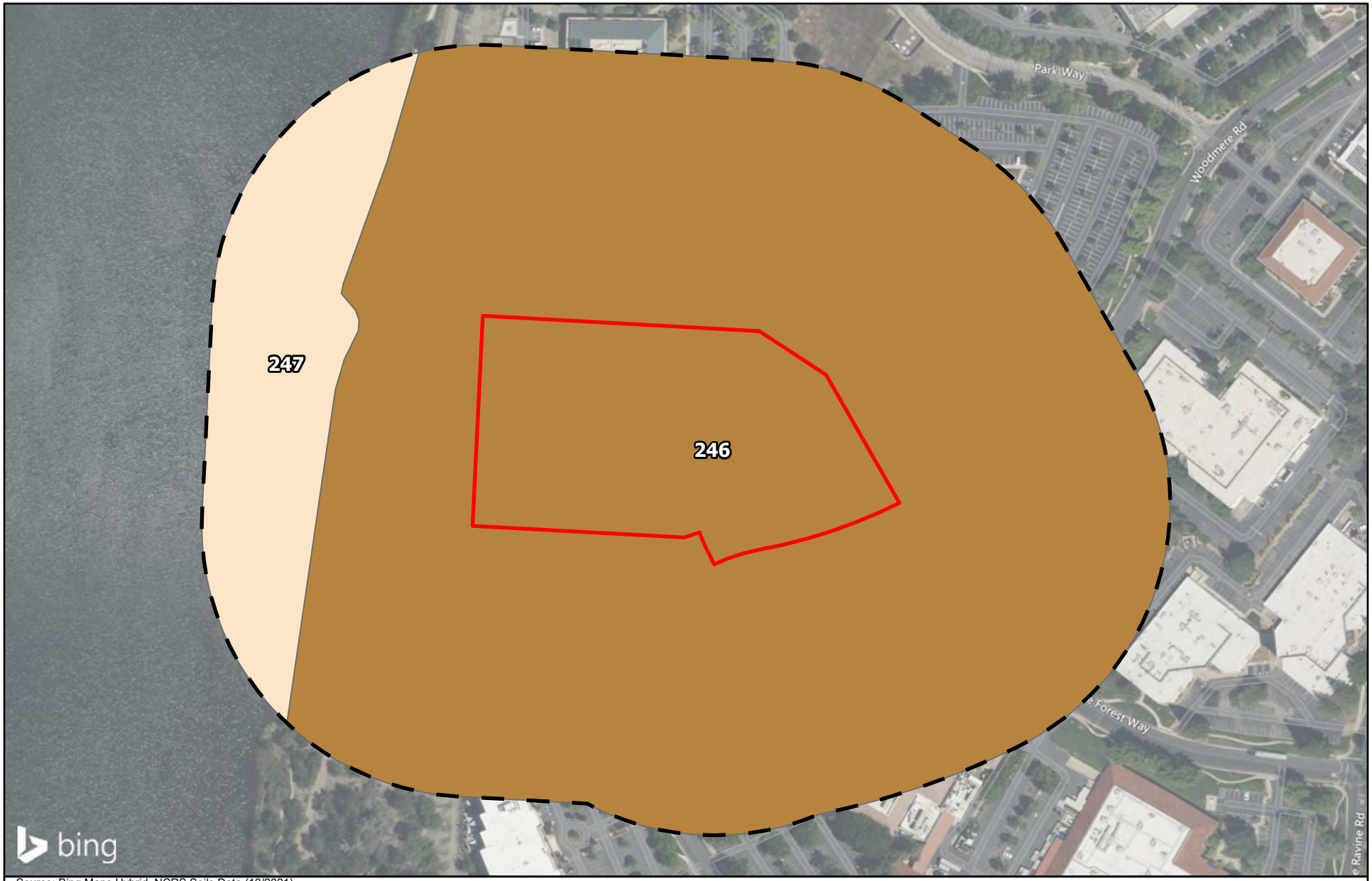
The Project site is enclosed with a chain link fence which prevents larger wildlife from utilizing it. The flat, open, river rock and gravel within the Project site provide marginal habitat for small rodents and reptiles. The rocky substrate is however ideal nesting habitat for killdeer (*Charadrius vociferus*). Small burrows approximately four to six inches wide were observed in the northwest corner of the Project site. These burrows were likely made by ground squirrels, but cobwebs across the entrances suggest that they were not occupied at the time the survey was conducted. Birds were observed utilizing the small cluster of trees and shrubs in the western portion of the Project site. Small birds could utilize these trees and others surrounding the Project site including urban landscape trees for nesting. The portion of the BSA that includes riparian habitat associated with the Lake Natoma provides prime nesting habitat for birds including raptors, wild turkey *(Meleagris gallopavo*) and waterfowl. The riparian habitat also provides habitat for small animals such as jackrabbit (*Lepus californicus*) and ground squirrels (*Otospermophilus beecheyi*) as well as reptiles and mule deer (*Odocoileus hemionus*). Species observed within the BSA include killdeer, California scrub-jay (*Aphelocoma californica*), House finch (*Haemorhous mexicanus*), and Song sparrow (*Melospiza melodia*). A full list of plant and animal species observed within the BSA is included as **Appendix A.**

4.2 Soils

Most of the soils in the BSA can be described as xerorthents, typical of erosional surfaces, dredge tailings and urban land complex. The land was historically used extensively for gold mining and has been significantly altered, in addition to the urban development in the area. A map of the soils can be seen in **Figure 3.**

4.3 Habitats

Four habitat types were mapped within the Biological Study Area. These include riverine (4.19 acres), riparian (8.77 acres), disturbed (5.73 acres), and urban developed (30.05 acres) as described below. The habitats mapped within the Biological Study Area are shown on **Figure 4.**



Source: Bing Maps Hybrid, NCRS Soils Data (10/2021)

0 150 300 Feet

1 inch =252 feet

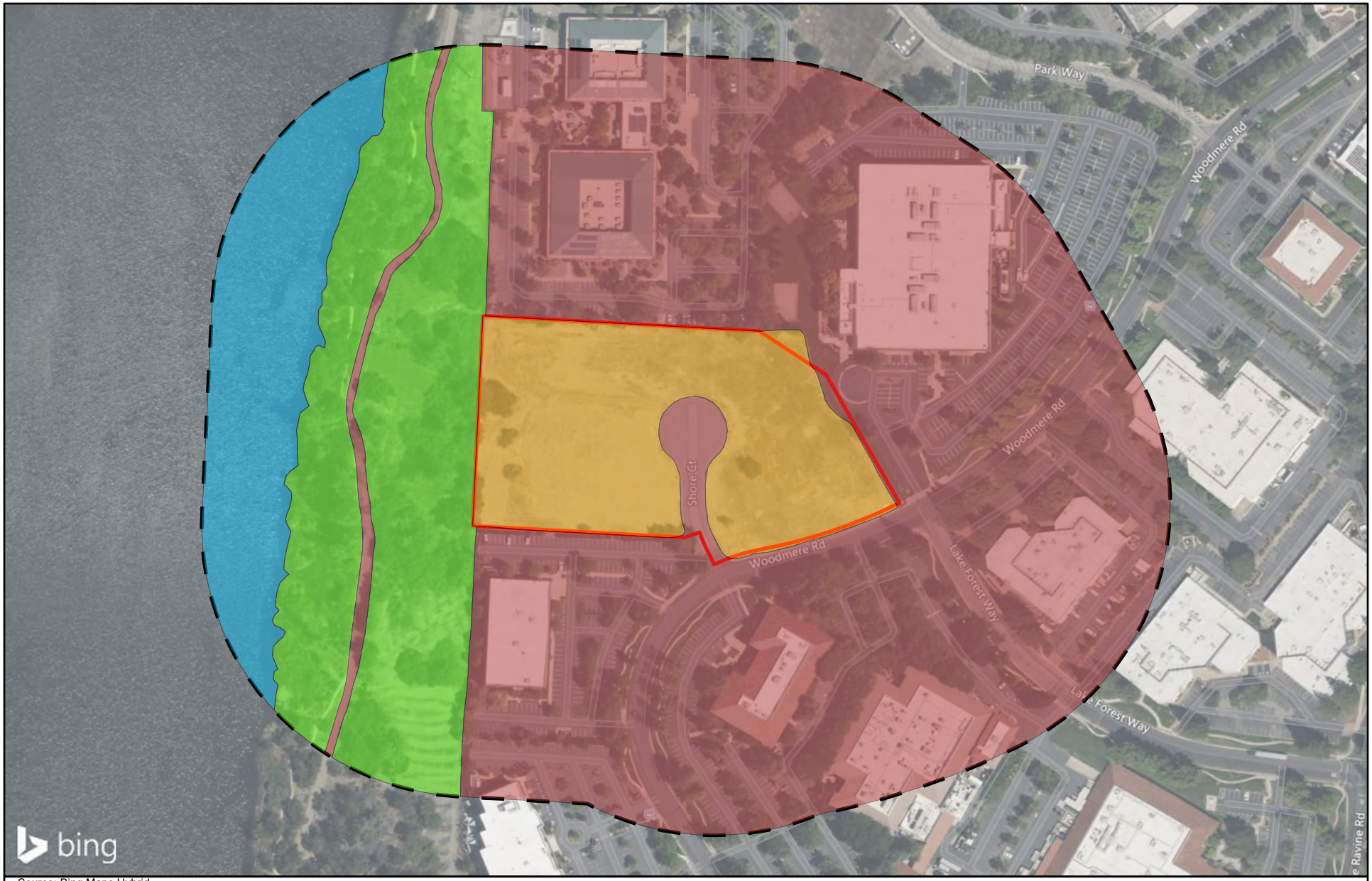
BARGAS Environmental Consulting

- Project Site
- Biological Study Area (500' Buffer from Project Site)
- 246 - Xerorthents, Dredge Tailings-Urban Land Complex, 0 - 2 Percent Slopes
- 247 - Water

Figure 3
Soils Map

SMUD
Folsom Office Building Project

Map Created: 3/12/2024, Map Revised: N/A, Bargas Project Number: 1857-23



Source: Bing Maps Hybrid

0 100 200 Feet

1 inch = 252 feet

BARGAS Environmental Consulting

- Project Site
- Biological Study Area (500' Buffer from Project Site)
- Disturbed (5.73-acres)
- Riparian (8.77-acres)
- Riverine (4.19-acres)
- Urban Developed (30.05-acres)

Figure 4
Habitat Components

SMUD
Folsom Office Building Project

Map Created: 3/12/2024, Map Revised: N/A, Bargas Project Number: 1857-23

4.3.1 Riverine

The BSA includes 4.19 acres of the Lake Natoma. It is a large perennial river approximately 775 feet wide near the Project site. The portion of the Lake Natoma within the BSA is controlled both upstream and downstream by the Folsom and Natomas dams respectively. The area is extensively used for recreation and fishing.

Outside of the developed areas of the BSA, the largest habitat consists of Riparian Deciduous Woodland habitat comprised of large interior live oaks and valley oaks (*Quercus lobata*), gray pines, and willows (*Salix* spp). Many birds were observed or their calls were heard in the riparian habitat in the western portion of the BSA including California scrub-jay, American pipit (*Anthus rubenscens*), House finch, Nuttall's woodpecker (*Dryobates nuttallii*), Northern flicker (*Colaptes auratus*), song sparrow, oak titmouse (*Baeolophus inornatus*), Bewick's wreck (*Thryomanes bewickii*), and ruby-crowned kinglet (*Corthylio calendula*).

4.3.2 Disturbed

The Project site is almost entirely comprised of disturbed habitat areas. Approximately 5.73 acres of exposed rocky soil has been graded and leveled. Vegetation is sparse and is primarily concentrated in the western portion of the Project site.

The only wildlife species found on site were killdeer, which tend to use open, flat, and rocky terrain that lacks vegetation to nest. Some rock and dirt piles in the northwest corner of the parcel included some burrows that may be utilized by other wildlife, such as burrowing owls (*Athene cunicularia*). However, these burrows seemed unused, filled with leaves and cobwebs.

4.3.3 Urban Developed

A majority of the BSA (approximately 48.75 acres) is an urban developed landscape. The City of Folsom is highly developed with residential houses and offices. Most plant species in this area are ornamental and do not provide habitat for wildlife. A maintained trail that transects through the riparian habitat is also included in the Urban Developed mapped area.

4.4 Aquatic Resources

No aquatic resources were observed within the Project site. A formal ACOE protocol-level wetland delineation was not conducted within the 6.007-acre Project Site, but no signatures of wetlands were present. The site is relatively flat with only one distinct depression. No water was ponded or collected in the depression during the survey that occurred immediately after a rain event. The vegetation associated with the depression consisted of upland trees and shrubs and the rocky substrate appears to be well drained. The Lake Natoma is the only aquatic resources observed within the BSA. A search of USFWS' National Wetland Inventory did not reveal any other wetlands in the BSA.

4.5 Special Status Species

4.5.1 Special Status Plants

The desktop review determined that four (4) plant taxa with special status had been documented as occurring within the Regional Study Area. All four (4) species were determined to have no potential for occurrence. Pincushion navarretia (*Navarretia myersii)*, Sacramento Orcutt grass (*Orcuttia viscida)*, and Boggs Lake hedge hyssop (*Gratiola heterosepala)* rely on vernal pools and lake margins to grow and reproduce. Similarly, Sanford's

arrowhead (*Sagittaria sanfordii)* grows in marshes and swamps. The Lake Natoma would be too large and swift to support these species.

Table 1 – Special Status Plant Species with Occurrence Potential

Common Name	Scientific Name	Source(s)	Legal Status	Habitat	Soils	Potential
Pincushion navarretai	*Navarretia myersii*	CNPS, CNDDB	CRPR 1B.1	Not Present	No	None
Sacramento Orcutt Grass	*Orcuttia viscida*	CNPS, IPaC, CNDDB	FE, CE, CRPR 1B.1	Not Present	No	None
Sanford's arrowhead	*Sagittaria sanfordii*	CNDDB, CNPS	CRPR 1B.2	Not Present	No	None
Boggs Lake hedge-hyssop	*Gratiola heterosepala*	CNDDB	CRPR 1B.2	Not Present	No	None

4.5.1.1 Taxa Confirmed Present

No special status plant taxa from desktop analysis were determined to be **Present** in the Biological Study Area.

4.5.2 Special Status Wildlife

The desktop review determined that 11 wildlife taxa with special status had been documented as occurring within the Regional Study Area. Of these, seven (7) species were determined to have **No** potential to occur due to lack of required habitat components. Three (3) species were determined to have **Low** potential to occur, and one (1) species was determined to have moderate potential to occur.

These taxa and their occurrence potential within the Study Area are summarized below.

Table 2 – Special Status Wildlife Species with Occurrence Potential

Common Name	Scientific Name	Source(s)	Legal Status	Habitat	Potential
Northwestern pond turtle	*Actinemys marmorata*	CNDDB; IPaC	Federal Candidate Threatened	Medium Quality	Moderate
Monarch butterfly - California Overwintering Population	*Danaus plexippus* pop. 1	IPaC	Federal Candidate	Low Quality	Low
California Tiger Salamander	*Ambystoma californiense*	IPaC	Federal Threatened	Not Present	None
Western spadefoot toad	*Spea hammondii*	CNDDB, IPaC	Proposed Threatened	Not Present	None
Valley elderberry longhorn beetle	*Desmocerus californicus dimorphus*	CNDDB, IPaC	Federal Threatened	Medium Quality	Low
Conservancy fairy shrimp	*Branchinecta conservatio*	CNDDB, IPaC	Federal Endangered;	Not Present	None

Common Name	Scientific Name	Source(s)	Legal Status	Habitat	Potential
Vernal pool fairy shrimp	*Branchinecta lynchi*	CNDDB; IPaC	Federal Endangered;	Not Present	None
Vernal pool tadpole shrimp	*Lepidurus packardi*	CNDDB, IPaC	Federal Endangered	Not Present	None
Swainson's hawk	*Buteo swainsoni*	CNDDB	California Threatened	Low Quality	Low
Tricolored blackbird	*Agelaius tricolor*	CNDDB	California Threatened	Not Present	None
Steelhead trout	*Onchorhynchus mykiss irideus* pop. 11	IPaC	Federal Threatened	Not Present	None

4.5.2.1 Taxa Confirmed Present

No special status animal taxa from desktop analysis were determined to be **Present** in the Biological Study Area.

4.5.2.2 Taxa With High Potential for Occurrence

No special status wildlife taxa from desktop analysis were determined to have **High** potential for occurrence in the Biological Study Area.

4.5.2.3 Taxa With Moderate Potential for Occurrence

One special status wildlife taxa was determined to have **Moderate** potential for occurrence in the Biological Study Area. Northwestern pond turtle requires slow moving ponded water and upland refugia for nesting. Backwaters associated with the Lake Natoma portion of the BSA provide habitat for this species. Riparian habitat and upland areas within the BSA provide moderate nesting habitat. The upland habitat available for nesting is narrow and surrounded by development. The Project site is not likely to support this species as the perimeter fencing would exclude it from entering.

4.5.2.4 Taxa With Low Potential for Occurrence

Three (3) special status wildlife taxa from desktop analysis and pedestrian survey were determined to have **Low** potential for occurrence in the BSA:, and all have low potential to occur.

1. Monarch butterfly is dependent on milkweed (*Asclepias* spp) as a host plant. The February survey was not during the appropriate time of year to survey for milkweed. If milkweed is found, the BSA could support the monarch butterfly.

2. Valley elderberry longhorn beetle (VELB) is dependent on elderberry shrubs (*Sambucus* spp.) as a host plant. No elderberry shrubs were observed within the Project site, however, the riparian habitat within the BSA could support elderberry shrubs and a thorough survey was not conducted.

3. Swainson's hawk could utilize the Project site for foraging. Evidence of rodents in the form of burrows was observed in the northwest portion of the Project site. No nesting habitat is within the Project site, but the riparian habitat contains trees mature enough to support nesting.

4.5.2.5 Taxa With No Potential for Occurrence

Seven (7) special status wildlife taxa from desktop analysis were determined to have **No** potential for occurrence in the Biological Study Area. Specifically, the Project site does not contain wetland habitat required to support vernal pool fairy shrimp, conservancy fairy shrimp, tadpole shrimp, California tiger salamander, western spadefoot toad, and red-winged blackbird. Steelhead trout cannot access the BSA due to a barrier (Natomas Dam).

4.6 Other Considerations

4.6.1 Wildlife Movement

The riparian area adjacent to the Project site within the BSA is a corridor for animals moving along the river. Migrating species such as birds and Monarch butterfly have the potential to pass through the area.

4.6.2 Nesting Birds

Few trees are within the Project site itself which limits the opportunities for birds to nest. However, the extensive gravels within the Project site provide ideal habitat for nesting Killdeer.

The abundance of trees in the riparian habitat withing the riparian portion of the BSA provide good habitat for migrating and nesting birds. Due to a high presence of large oaks and willows, there is a moderate to high chance that some birds may nest in the riparian area in the BSA. Nesting birds are protected by the Migratory Bird Treaty Act. Conservation measures described in Section 5.2 of this assessment should therefore be followed.

5 Project Impacts

The following impacts could result from implementation of the Proposed Project:

5.1.1 Impacts to Special Status Species and Habitat

No impacts to special status species or habitat are expected to result from implementation of the proposed project. The Project site has already been disturbed and provides little to no habitat for wildlife with the exception of ground-nesting rodents, killdeer and songbirds. Raptors may utilize the open area within the Project site for hunting lizards and small rodents, but no trees within the Project site are tall enough to support nesting by raptors.

There is low potential for three (3) species and moderate potential for one (1) species to occur within the BSA. Implementation of the proposed avoidance, minimization and mitigation measures described below would reduce the potential to impact any special status species or their habitat.

5.1.2 Impacts to Aquatic Resources

No impacts to aquatic resources are expected to occur by implementation of the Proposed project. No aquatic resources were observed during a site visit on February 15, 2024 that occurred just after a rain event. No aquatic resources were mapped on the NWI mapper for the Project site, and a review of aerial photography does not show evidence of any resources. Implementation of the proposed avoidance, minimization and mitigation

measures described below would reduce the potential to impact the portion of the Lake Natoma within the BSA. Specifically, best management practices such as storm water containment on the Project site would reduce the potential to have any impacts on aquatic resources.

5.1.3 Impacts to Oak Trees

The proposed Project could require the removal of a few interior live oak trees that are currently within the Project site. If these trees are proposed for removal, an arborist survey should be conducted to determine the diameter at breast height (DBH) and assess the proposed Project impacts. Implementation of the requirements of the Sacramento County Tree Ordinance would mitigate the impact to native oak trees. No impacts to the riparian habitat adjacent to the Project site are proposed.

5.1.4 Impacts to Nesting Birds

Impacts to nesting killdeer could occur as a result of grading activities within the Project site. Killdeer were observed utilizing the rock and gravel habitat that comprises the majority of the Project site during the survey on February 15. Avoidance and minimization measures should be implemented to reduce the potential to impact this species. Specifically, surveys and/or exclusion methods should be conducted and implemented. If an active nest is discovered, an avoidance buffer may be required until the young have fledged.

5.1.5 Impacts to Wildlife Movement

Implementation of the proposed Project would not have a direct impact on the movement of wildlife. Construction noise may temporarily deter movement through the riparian area adjacent to the Lake Natoma, but construction would be limited to daylight hours and wildlife would not be disturbed during the times they typically travel (dawn, dusk, and night).

5.2 Avoidance and Minimization Measures

The following Avoidance and Minimization Measures are recommended to reduce the potential to impact special status species, sensitive habitats, and aquatic resources:

1. If feasible, ground disturbing activities should be restricted to periods of low rainfall (less than 0.25-inch per 24-hour period) and periods of dry weather (with less than a 50% chance of rain) No ground-disturbing work should occur for a period of 24 hours after a rain event.
2. A Storm Water Pollution Prevention Plan (SWPPP) should be developed prior to the ground disturbing activities. The SWPPP shall identify specific best management practices (BMPs) which should be implemented during construction to prevent discharges of sediment, oil, turbid water, and/or other potential toxic or hazardous substances to surface waters. The BMPs shall be installed and maintained so that they demonstrate effectiveness.
3. All areas of earth disturbance remaining after project implementation should be stabilized and revegetated with a native seed mix.
6. Avoided trees should be protected during construction activities. Specifically, work should not be conducted within dripline of native oak trees to prevent vehicles from damaging the roots.

7. Removal of any native oak trees should adhere to the replacement ratios required by the Sacramento County Tree Ordinance.
8. All work equipment should be washed at an offsite location.
9. All fueling and maintenance of vehicles and equipment will occur a minimum of 100 feet from aquatic resources and away from the dripline of native oak trees.
10. All vehicles and equipment should be inspected for leaks prior to use.
11. Prior to construction, but not more than 14 days before grading, demolition or site preparation activities, a qualified biologist should conduct a pre-construction survey to determine the presence of western pond turtles on or adjacent to the project site. It is recommended that a temporary non-climbable fencing (or other solid fencing/barrier) be installed along the project boundary adjacent to Lake Natoma as to exclude turtles from the active construction zone. If turtles are found within the construction zone, they should be moved out of harm's way to appropriate areas by a qualified biologist as approved by CDFW and/or USFWS.
12. No elderberry shrubs (potential habitat for VELB) were observed within the Biological Study Area during the survey conducted on February 15, 2024. If more than two years have passed since the site visit, additional surveys for the elderberry shrubs should be conducted by a qualified biologist prior to the start of work. If present, the USFWS should be consulted to determine appropriate avoidance, minimization, and mitigation measures.
13. Pre-construction surveys should be conducted by a qualified biologist during the appropriate bloom time to determine if milkweed (host plant for the monarch butterfly) is present. If present, CDFW should be consulted to determine appropriate avoidance, minimization, and mitigation measures.
14. To avoid impacts to common and special-status migratory birds pursuant to the Migratory Bird Treaty Act and CDFW Codes, a nesting survey shall be conducted prior to construction activities if the work is scheduled between February 1 and August 31. If migratory birds are identified nesting within the construction zone, a 200-foot buffer around the nest site shall be designated. No construction activity may occur within this buffer until a qualified biologist has determined that the young have fledged.

6 Conclusions and Recommendations

6.1 Special Status Species

There is no suitable habitat for special status plant species within the Biological Study Area. No special status plants were observed during the site Assessment.

6.2 Special Status Wildlife Species

The Biological Survey Area has marginal habitat for four (4) special status species. Northwestern pond turtle and VELB have potential to occur adjacent to the Project site within the riparian area of the BSA. Implementation of the avoidance, minimization, and mitigation measures would reduce the potential to impact any special status species. Specifically, a survey for the presence of elderberry shrubs and milkweed should be conducted to

determine if potential habitat for VELB or monarch butterfly are within the BSA. If these host plants are discovered in the BSA, additional avoidance, minimization, and mitigation measures may be required.

Preconstruction surveys for northwestern pond turtle, Swainson's hawk nests, and nesting birds in general should be conducted prior to the start of construction to avoid impacts to these species. Any location of species or nests observed should be mapped and appropriate buffer distances should be adhered to. The CDFW should be consulted regarding appropriate buffers.

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Clean Water Act Jurisdiction Following the U.S. Supreme Court's Decision in Rapanos v. United States & Carabell v. United States 2008.

Appendix A. Floral & Faunal Compendia

Bargas has documented the presence of 6 plant taxa and 11 wildlife taxa. Taxa are presented in taxonomic order.

Plants

Common Name	Scientific Name	Family	Major Clade	Nativity
Interior Live Oak	*Quercus wislizeni*	Fagaceae	Eudicots	Native
Buckbrush	*Ceanothus cuneatus*	Rhamnaceae	Eudicots	Native
Coyote brush	*Baccharis pilularis*	Asteraceae	Eudicots	Native
Gray pine	*Pinus sabiniana*	Pinaceae	Eudicots	Native
Coanothus ssp.	*Ceanothus*	Rhamnaceae	Eudicots	Native
Poison oak	*Toxicodendron diversilobum*	Anacardiaceae	Eudicots	Native

Wildlife

Common Name	Scientific Name	Family	Introduced/Endemic
Killdeer	*Charadrius vociferus*	Charadriidae	Endemic
California scrub-jay	*Aphelocoma californica*	Corvidae	Endemic
American pipit / Buff-bellied pipit	*Anthus rubescens*	Motacillidae	Endemic
House finch	*Haemorhous mexicanus*	Fringillidae	Endemic
Mule deer	*Odocoileus hemionus californicus*	Cervidae	Endemic
Nuttall's woodpecker	*Dryobates nuttallii*	Picidae	Endemic
Northern flicker	*Colaptes auratus*	Picidae	Endemic
Song sparrow	*Melospiza melodia*	Passerellidae	Endemic
Oak titmouse	*Baeolophus inornatus*	Paridae	Endemic
Bewick's wren	*Thryomanes bewickii*	Troglodytidae	Endemic
Ruby-crowned kinglet	*Corthylio calendula*	Regulidae	Endemic

Appendix B. Site Photographs



Picture 1: Looking north at typical rocky terrain of Project Site taken from southern end of Project site.



Picture 2: Looking west at riparian vegetation adjacent to Project site taken from western edge of Project site.



Picture 3: Looking south at Project Site at rocky terrain taken from northwest corner of Project site.



Picture 4: Close-up image of burrow in northwest corner of Project site



Picture 5: Close-up image of burrow in northwest corner of Project site



Picture 6: Looking South across Project site showing rocky terrain and urban development taken from northern edge of Project site.



Picture 7: Looking southwest at rocky terrain and urban development taken from northeast corner of Project site



Picture 8: Looking north at small oak trees adjacent to Project site.

APPENDIX C. CULTURAL RESOURCES ASSESSMENT

Cultural Resources Assessment
Folsom Office Building Project

Sacramento County, California



Prepared For: Sacramento Municipal Utility District
6201 S Street
Sacramento, CA 95817

Report Date: March 15, 2024

BARGAS
Environmental Consulting

Sacramento Valley • Inland Empire • Greater Los Angeles • San Diego
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Project Team

Report Author(s): Austin Dietrich, B.A.

Principal Investigator: Lily Arias, M.A.

Recommended Citation: Dietrich, Austin and Lily Arias. 2024. Cultural Resources Report for the Folsom Office Project, Sacramento County, California. Prepared for ESA on behalf of Sacramento Municipal Utilities District, Sacramento, California. February 2024.

Cultural Resources Summary Information

USGS 7.5-Minute Quadrangle(s): *Folsom, California*
City and County: Folsom, Sacramento County
Acreage: 6-acres
Cultural Resources Identified in Project Area: 20240215-AJD-001-S
Previously Recorded Resources in Project Area: P-34-000335 (CA-SAC-308H)
Newly Recorded Resources in Project Area: 20240215-AJD-001-S
Resources Previously Determined Eligible for National/State Register: N/A
Resources Previously Determined Not Eligible for National/State Register: N/A
Resources Recommended as Eligible for National/State Register: N/A
Resources Recommended as Not Eligible for National/State Register: 20240215-AJD-001-S

MANAGEMENT SUMMARY

Bargas Environmental Consulting, LLC (Bargas) completed a cultural resources assessment at the request of ESA for the proposed SMUD Folsom Office Building Project (Project). The purpose of the assessment was to determine if the Project has the potential to impact previously recorded and/or unrecorded cultural resources within and adjacent to the Project Area. This study was conducted in compliance with the California Environmental Quality Act (CEQA) and the California Public Resources Code (PRC).

The Project surrounds Shore Court, north of Blue Ravine Road, and east of the Jedediah Smith Memorial Trail in Folsom, California. The proposed Project consists of the construction of approximately 100,000 square feet of office facilities and a 100-foot tall communication tower on a 6-acre site.

On May 30, 2023, during an earlier phase of the Project, AECOM, on behalf of SMUD, requested a records search of the Project Area and a 0.25-mile radius from the North Central Information Center (NCIC) at California State University (CSU), Sacramento, California to identify any known cultural resources and previous investigations recorded within the area of potential effects (APE). The results of the NCIC records search indicate that the Project Area has not been subject to previous investigations; however, two (2) previously recorded resources were identified within the Project Area: one (1) precontact resource (P-34-000206) was determined by AECOM during review of the records search results to be incorrectly mapped; and one (1) historic-era mining resource, the Folsom Mining District (P-34-000335/CA-SAC-308H). The Natoma Ground Sluice Diggings (P-34-002276) is directly adjacent to the western boundary of the Project Area and lies within Folsom Mining District and represents Loci C-1 of the Folsom Mining District.

On November 29, 2023, SMUD sent formal Assembly Bill 52 (AB 52) notification letters to four (4) local California Native American Tribes, including.

- The Ione Band of Miwok Indians
- Shingle Springs Band of Miwok Indians
- United Auburn Indian Community of the Auburn Rancheria
- Wilton Rancheria

The letter included Project details, and figures depicting the Project location and provided an opportunity for Tribes to consult. Two local California Native American Tribes responded to the AB 52 notification letters.

On November 30, 2023, the Ione Band of Miwok Indians requested that consultation be deferred to other interested tribes, and that if no interested tribes request consultation to reach out again to the Tribe for their consideration of further consultation.

On November 30, 2023, the United Auburn Indian Community stated that no areas of concern were identified through their internal registry, but stated an increased sensitivity is possible due to the Project's proximity to the American River and Lake Natoma, and requested that their unanticipated discovery measures and Traditional Cultural Resources recommendations be utilized.

Desktop review indicated that the Project Area has been subject to historic-era mining, as formerly evidenced by mine tailings, but most visible evidence was removed when the area was developed for recreational use in the 1980's.

A buried site sensitivity analysis was conducted and included a review of known cultural resources, locations of ethnographically documented villages, geologic sediments, soil age, and proximity to perennial sources of freshwater. The assessment indicates that the Project Area has low potential for buried archaeological materials.

A pedestrian survey was completed on February 15, 2024. One (1) historic-era resource, 20240215-AJD-001-S, was identified during survey. This resource is comprised of a small tailings pile and shallow earthen depression. It is located directly adjacent to previously recorded historic-era resources, the Folsom Mining District (P-34-000335) and Natoma Ground Sluice Diggings (P-34-02276), which lies within the Folsom Mining District, and is likely associated with both. It is recommended that 20240215-AJD-001-S undergo formal evaluation for listing to the California Register of Historic Resources (CRHR) to determine if it qualifies as a Historical Resource under CRHR eligibility criteria. Once the resource has been evaluated, an inadvertent discovery protocol will be put in place to address any cultural resources identified during Project construction. No precontact material or evidence of P-34-000206 was identified during pedestrian survey.

In the event of an unanticipated cultural discovery during ground-disturbing activities, work within 100 feet of the resource shall stop until a qualified archaeologist can evaluate the significance of the find. Construction activities may continue in other areas. If the discovery is identified as potentially significant, additional work, such as further documentation, subsurface testing, formal evaluation, and/or archaeological data recovery, may be necessary.

During ground disturbance activities the discovery of human remains is always a possibility. California state law (California Health & Safety Code 7050.5 and PRC 5097.98) regulates specific procedures to be followed in the event human remains modern or archaeological are discovered in the state of California. Upon discovery of human remains, all work within a minimum of 200 feet of the find must cease immediately, and the county coroner must be notified. The appropriate land manager/owner of the property shall also be notified of the discovery. The coroner will notify the NAHC if the human remains are determined to be of Native American origin. The NAHC shall identify the most likely descendant (MLD) to be consulted regarding treatment and/or repatriation of the remains. The MLD shall be granted access to examine the remains and has 48 hours to provide recommendations for the treatment or reburial of the remains. If the MLD fails to make a recommendation within 48 hours of being granted access to the remains, the land manager/owner can rebury the remains in a location not subject to further disturbance.

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Appendices

Appendix A. North Central Information Center Records Search Results

Appendix B. Assembly Bill 52 Consultation

Appendix C. Department of Parks and Recreation (DPR) 523 Forms

1 Introduction

Bargas Environmental Consulting, LLC (Bargas), on behalf of Environmental Science Associates (ESA) conducted a cultural resources assessment for the proposed 6-acre, Sacramento Municipal Utilities District (SMUD) Folsom Office Building Project (Project). The purpose of the assessment is to determine if the Project has the potential to impact previously recorded and/or unrecorded cultural resources within and/or adjacent to the Project. All work was completed in compliance with the California Environmental Quality Act (CEQA), and the California Public Resources Code (PRC).

1.1 Project Location

The proposed Project would be constructed in the city of Folsom, Sacramento County, California (Figure 1). The Project Area encompasses a total of 6-acres and is located within Township 9 North, Range 7 East, within an unsectioned area of the (USGS) *Folsom, California* 7.5-minute quadrangle (Figure 2). The Project surrounds Shore Court, north of Blue Ravine Road within the City of Folsom, CA

1.2 Project Description

The proposed SMUD Folsom Office Building Project would construct and operate an approximately 100,000-square-foot administrative office building and an up to 100-foot communications tower on a 6-acre parcel (APN 069-024-0031-0000) in southwest Folsom. The specific configuration, mass, or height, of the proposed building is not yet specified. The location of the communication tower within the 6-acre parcel is also not determined at this time. The Project site is located in an area surrounded by existing industrial and business park uses to the north of State Route 50, west of Folsom Boulevard, and east of Lake Natoma. Land uses surrounding the Project site include the American River Parkway and Lake Natoma to the west, and existing office/industrial development to the north, south, and east. The Project site has been previously mass graded and contains a cul-de-sac roadway, Shore Court, which extends north from Blue Ravine Road.

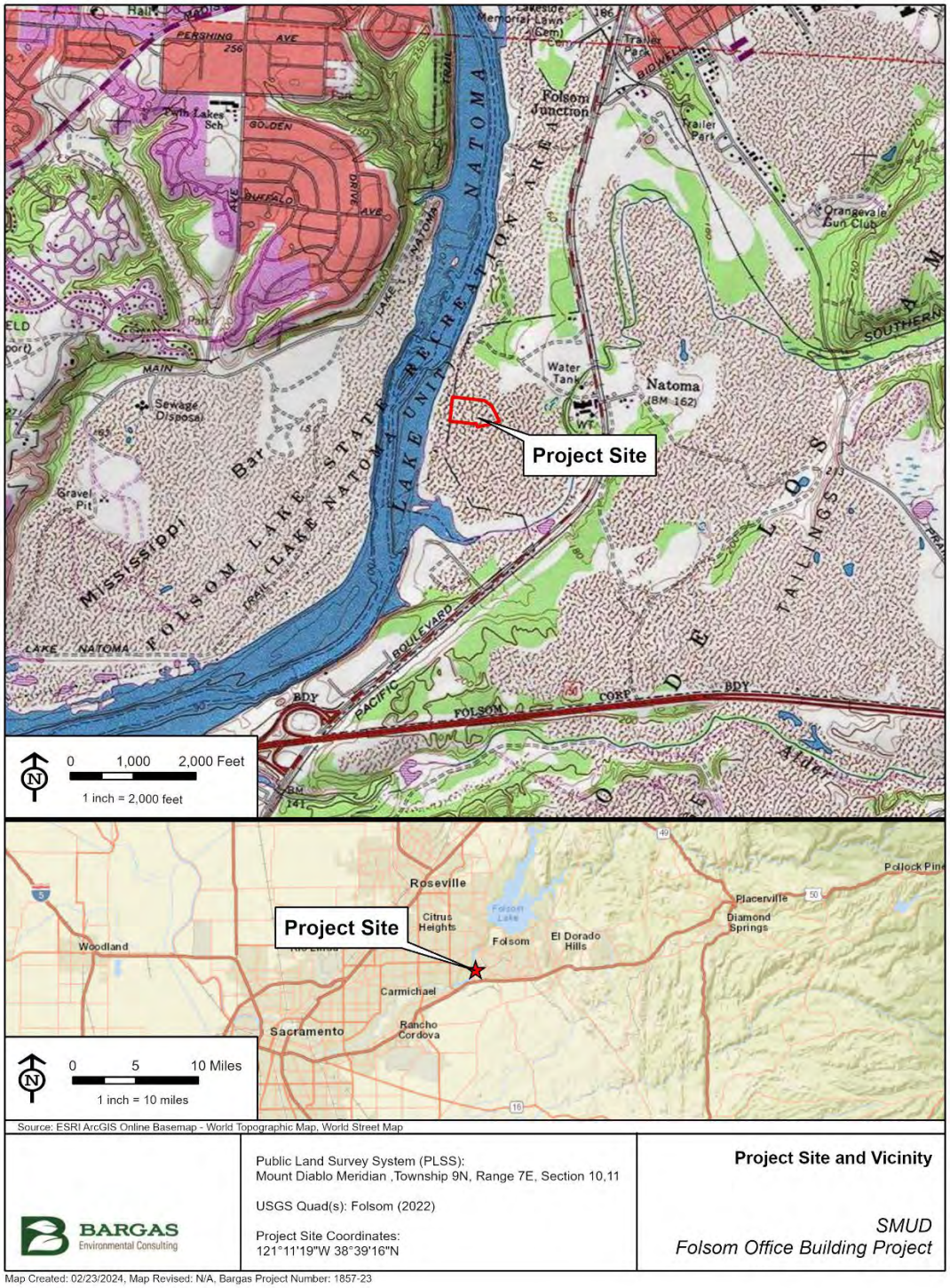


Figure 1. Project Site and Vicinity Map



Figure 2. Project Area Map

1.3 Environmental Setting and Current Land Use

The Project Area is situated in the city of Folsom, in the foothills of Sacramento County, California. Sacramento County is bordered by the Sierra Nevada mountain range to the east and the Coastal Range to the west. The foothills of the Sierra Nevada mountain range are located immediately east and the environment gradually transitions from grassland to oak grassland, mixed oak woodland, and chaparral. The Sacramento Valley is part of the greater geographic province of the Central Valley of California. The Project Area is relatively flat with elevations within the Project Area ranging from 515 to 581 feet (157 to 177 meters) above mean sea level (AMSL). The Project borders Lake Natoma to the west with a small strip of land and trail lying between it. The entire Project Area has been previously graded and the limited vegetation that remains consists of scattered short grasses, oak, and coyote brush. Waterworn cobbles and small, rounded gravels are present throughout the Project Area.

The Project is bordered to the south, north, and east by fence lines of commercial facilities and parking lots (Google Earth 2024). Surrounding land uses include commercial office buildings in Lake Forest Industrial Park to the northeast as well as Jedidiah Smith Memorial Trial to the west (Google Earth 2024). The Project Area is located in Geologic unit QPc which are Pleistocene to Holocene alluvium, lake, playa, and terrace deposits, comprised of unconsolidated and semi-consolidated, mostly nonmarine continental sedimentary rocks (California Department of Conservation 2015).

1.4 California Environmental Quality Act and the Public Resources Code

This report was prepared in compliance with CEQA and the California PRC. According to Section 15064.5 of the CEQA Guidelines, the potential impacts of a proposed project on significant cultural resources must be considered during the planning process. A project that may cause a substantial adverse effect on the significance of a historical resource is a project that may have a significant effect on the environment. If a project would result in significant adverse effects on historical resources, then alternative plans or mitigation measures must be considered; however, only significant historical resources need to be addressed.

Per CEQA, significant resources, defined as “historical resources,” are those that are: 1) determined eligible for, or are listed in, the California Register of Historical Resources (CRHR), 2) included in a local register of historical resources, or 3) any buildings, sites, structures, objects, or districts, which may have historical, pre-historical, architectural, archaeological, cultural, or scientific importance and that a lead agency determines to be historically significant. PRC Section 5024.1 requires evaluation of historical resources to determine their eligibility for listing in the CRHR. The purpose of the register is to maintain listings of California’s historical resources and to indicate which resources are to be protected from substantial adverse change. The criteria for listing resources in the CRHR were expressly developed to be in accordance with previously established federal criteria for listing in the National Register of Historic Places (NRHP).

The CEQA process for identifying potential impacts to cultural resources includes: (a) the identification of cultural resources (resources greater than 45 years in age) within a proposed project area; (b) an evaluation of whether the identified resources qualify as historical resources; (c) an assessment to determine whether a project may have a significant impact on historical resources, including tribal cultural resources as defined at PRC Section 21074; and finally (d) the development of avoidance/preservation measures or mitigation measures that would preferably avoid impacts or reduce potential impacts to a level that is less than significant.

2 Cultural Setting

2.1 Precontact Overview

It is generally believed that human occupation of California dates to at least 10,000 years before present (BP). Four cultural periods of precontact occupation of California during the Holocene Epoch (10,000 years BP to present) are discussed below: the Early Holocene Period, the Early Horizon Period, the Middle Horizon Period, and the Late Horizon Period (Moratto 1984).

During the Early Holocene Period (10,000 to 8,000 years BP), hunters/gatherers utilized lacustrine and marshland settings for the varied and abundant resources found there, including fish. Milling-related artifacts are lacking during this period, possibly indicating less reliance or processing of vegetal resources. The atlatl and dart are common in sites dating to this period, indicating hunting of large and small game. A few scattered permanent settlements were established near large water sources, but a nomadic lifestyle was more common (Moratto 1984). The presence of isolated finds and a small number of sites within inland mountains and valleys suggests seasonal use of those areas (Erlandson 2012).

Milling-related artifacts first appear in sites dating to the Early Horizon Period (8,000 to 4,000 years BP), indicating a greater reliance on vegetal foods. Hunting and gathering continue during this period, but with increased use of seeds, nuts, and roots. Processing of acorns is prominent during this period. Diagnostic artifacts from this period include core tools, groundstone, and cogged stones and discoidals. Beads began to be used with increasing frequency (Moratto 1984).

A greater consumption of shellfish, including mussels and oysters, is reflected in sites dating to the Middle Horizon Period (4,000 to 2,000 years BP). Use of bone artifacts appears to have increased during this period, and baked earth steaming ovens were developed. Mortars, pestles, and side-notched projectile points are common. Occupation of permanent or semi-permanent villages increased in this period, along with use of seasonal sites, particularly within the coastal mountains (Moratto 1984; Glassow et al. 2007).

During the Late Horizon Period (2,000 years BP to the time of European Contact [i.e., AD 1769]), the population of the region increased, as did the number and size of permanent villages (Erlandson 1994; Moratto 1984). Hunting of faunal resources was the primary subsistence strategy, supplemented by plant foods, particularly acorns. Large villages served as trade centers and shell beads were introduced as trade items to exchange for goods. A strong artistic tradition developed using bone, shell, stone, and basketry. Regional subcultures developed during this period, each with their own geographical territory and language or dialect. These groups were often bound by shared cultural traits and maintained a high degree of interaction and trade (Chartkoff and Chartkoff 1988).

2.2 Ethnographic Overview

The Project Area is located within the territory of the Nisenan, who were known ethnographically to have occupied this region prior to, and at the time of, European contact (Native Land Digital 2021; Wilson and Towne 1978).

2.2.1 Nisenan

Nisenan, or Southern Maidu, traditional territory extended throughout the western Sierra Nevada foothills and included the drainages of all three major rivers within this region: American, Bear, and Yuba Rivers, as well as the lower drainages of the Feather River. Boundaries were based on geographic landforms and geographic regions,

not arbitrary property lines, and included a large area extending to the east as far as the crest of the Sierra Nevada mountain ranges, south to the American River, and as far west as the western bank of the Sacramento River just below its confluence with the American River. The northern extent of Nisenan traditional territory is not as well known (Wilson and Towne 1978).

Nisenan, as well as Konkow (or Valley Maidu) and Northeastern Maidu, speak language that is a subgroup of the California Penutian linguistic family. The word Nisenan means "from among us." Three dialects of Nisenan were recognized by Kroeber, including Northern Hill Nisenan, Southern Hill Nisenan, and Valley Nisenan (Kroeber 1925). The Project Area is located within the Southern Hill Nisenan area, which roughly includes the area from the north fork of the Consumnes River near the city of Placerville to the north fork of the Yuba River near the city of Downieville to the north, east to the crest of the Sierra Nevada mountain range, and west to the eastern banks of the Sacramento River west of the city of Marysville (Wilson and Towne 1978).

The environment of the Sierra Nevada foothills consists of grasslands and meadows with abundant oak groves, riparian areas, and chaparral and, towards the east, oak and conifer forests. The rich environmental diversity of the area supported an abundance of resources for the Nisenan including large and small terrestrial mammals, riverine resources, and many insects as well as plant resources, including berries, roots, herbs, and acorns. Fishing, hunting, and gathering occurred throughout the year, and certain plant resources and acorns were gathered seasonally. Large mammals, including deer, antelope, elk, black bear, wildcats, and California mountain lions were hunted. Hunting deer and antelope was a communal task, as the entire village participated in drives utilizing deadfalls, decoys, and snares to catch an animal. Small mammals such as rabbits and rodents were caught using a variety of tools including fire, nets, snares, and traps. Coyotes were not hunted and killed, and coyote meat was not consumed, because Nisenan revere Coyote as the creator of death. Fish, including salmon, suckers, sturgeon, trout, and whitefish, were fished using harpoons, gorge hooks, nets, traps, and weirs, or were poisoned using soaproot. Freshwater shellfish, including clams and mussels, were gathered. Eels were also caught and consumed (Wilson and Towne 1978).

Although condors, owls, and vultures were not part of the Nisenan diet, and thus were not hunted and killed, other birds were hunted with bows and arrows, nets, and nooses. Small insects including ants, grasshoppers, insect larvae, and various pupae, were also caught and consumed as well as lizards and frogs. Salt, taken from salt springs or from a plant with "cabbage-like" leaves that grew in the region, was used as a seasoning (Wilson and Towne 1978). Acorns were a staple of the Nisenan diet and were gathered by the whole village, then processed by cracking the shell, grinding or mashing the nuts, leaching to remove tannins, and drying the remaining meal to produce flour that was cooked in watertight baskets to make bread, mush, or soup. Buckeye nuts, sugar pine nuts, and seeds were also gathered. These seeds were processed in a way similar to acorns and were mashed into a mush. Many roots were obtained by using a digging stick and could be consumed raw or cooked or processed into a dried cake. Other plants enjoyed included wild onion, wild sweet potato, wild garlic, berries, wild plums, and grapes. Manzanita berries were made into a cider (Wilson and Towne 1978).

Many natural resources were also utilized to produce clothing, toiletries, medicines, tools, transportation, and weapons. Soaproot was used as a shampoo. A glowing ember or a sharp stone could be utilized for cutting hair. Clothing and blankets were fashioned out of hides, skins, and furs. Raw materials used for jewelry making were often obtained from trading with the neighboring Patwin, and Valley and Northeastern Maidu. Items obtained via trade include abalone shells, beads, clamshells, and steatite. Tule reeds were woven into baskets and mats. Hazel

shoots, maidenhair stems, and yellow pine roots were utilized to make coiled baskets for use as seed beaters, burden baskets, and treasure baskets as well as baskets for storage, cooking, and processing, or for traps. Stone mortars and pestles were utilized to crush acorns, roots, and seeds. Other stone tools of importance included choppers and hammers. Basalt, chalcedony, jasper, obsidian, and steatite were used as source materials for making projectile points, knives, and other flaked stone tools. Mammal bones were crafted into awls. Balsa canoes were constructed using a log or logs and bundles of tules (Wilson and Towne 1978).

Typically, Hill Nisenan villages were situated along ridge tops and ridges, near areas of flat elevation or terrain situated by sources of freshwater, such as riparian areas. Villages could vary from small to large, with as few as 25 or as many as 500 people and from five to 50 dwellings. Houses were typically conical or dome-shaped, covered with tule mats or grasses, and were usually 15 feet across. Larger settlements also had a dance house or *kum*, an acorn granary, and a sweathouse. The *kum* and sweathouse were semisubterranean to a depth of between three and four feet, were supported by heavy beams, and covered by earth or tule mats. The closest ethnographic villages to the Project Area are *Molma*, depicted by Kroeber as being approximately 2 to 3 miles southwest of the city of Auburn, and *Tete*, *Piuhu*, and *Hu'ul*, depicted by Wilson and Towne as being within 10 miles southeast of Auburn (Kroeber 1925; Wilson and Towne 1978). *Hu'ul* is documented as having had a dance house (Wilson and Towne 1978).

Nisenan villages were led by a headman, a hereditary position, although the villagers could also choose them. This position could be either male or female and their responsibilities included mediating disagreements, providing advice and guidance, leading ceremonies and festivals including the organization of and distribution of associated food, calling council sessions with family members, and keeping crime at a minimum. The village had communal ownership of specific fishing and hunting grounds, as well as associated deer-drive fences and blinds, and other natural resource areas including oak groves. Armed conflict and warfare were uncommon (Wilson and Towne 1978).

2.3 Historic-Period Overview

The first Europeans to visit California were led by Spanish maritime explorer Juan Rodríguez Cabrillo in 1542. Cabrillo was sent north by the Viceroy of New Spain (Mexico) to look for the Northwest Passage. Cabrillo visited San Diego Bay, Catalina Island, San Pedro Bay, and the northern Channel Islands. The English adventurer Francis Drake visited the Miwok Native American group at Drake's Bay or Bodega Bay in 1579. Spaniard Sebastian Vizcaíno explored the coast as far north as Monterey Bay in 1602, reporting it was an excellent location for a port (Castillo 1978).

Spanish colonization of California began with the Spanish Portolá land expedition in 1769 to 1770. The expedition, led by Captain Gaspar de Portolá of the Spanish army and Father Junipero Serra, a Franciscan missionary, explored the California coast from San Diego to the Monterey Bay area. As a result of this expedition, Spanish missions to convert the native population and exploit local natural resources, *presidios* (forts), and towns began to be established. The Franciscan missionary friars built 21 missions in Alta California (the area north of Baja California) beginning with Mission San Diego in 1769 and ending with the northernmost mission, Mission San Francisco Solano, in Sonoma, established in 1823. The purpose of the missions and *presidios* was to establish Spanish economic, military, political, and religious control over the Alta California territory. The missions sustained themselves through farming European fruits, vegetables, wheat, and corn; as well as cattle and horse ranching.

These industries led to the production of hides and tallow, which were traded for supplies brought by ship (Castillo 1978).

During the Spanish Period, several expeditions into the Sacramento Valley were conducted. Pedro Fages explored the eastern shore of the San Francisco Bay area and encountered the San Joaquin and Sacramento Rivers in 1772. Francisco de Eliza sailed on the Sacramento River in 1793. Gabriel Moraga set off on an expedition in 1808 into the Sacramento Valley. He went as far east as the lower Feather River, which he misnamed the Sacramento River, and he also mistakenly believed the upper Sacramento River was merely a tributary to the main river. Shortly after Moraga's expedition, José Antonio Sanchez explored a small portion of the Sacramento River in 1811. In 1817, an expedition to explore the upper reaches of the Sacramento River was conducted by Captain Luis Antonio Arguello and Franciscan Fathers Narcisco Durán and Ramón Abella. They ventured far enough to the east where they eventually had a vantage point to view the Sierra Nevada mountain range. The Spanish period in California, which had begun in 1769 with the establishment of Mission San Diego, ended in 1821 with Mexican independence (Hoover et al 2002 [1935]).

After Mexican independence from Spain, in 1821, what is now California became part the much larger Mexican province of Alta California. The Mexican government secularized and closed the Spanish missions in 1833 and former mission lands were granted to retired soldiers and other Mexican citizens for use as cattle or horse ranches. Much of the land along the coast and in the interior valleys became part of these Mexican land grants or "*ranchos.*" Most Mexican land grants were confirmed to the grantees by U.S. courts but usually with more restrictive boundaries, which were surveyed by the U.S. Surveyor General's office. Land that was not part of a grant was owned by the U.S. government until it was acquired by individuals through purchase or homesteading (Robinson 1948).

It was a period of increased exploration in the great Central Valley of California. The earliest known European settlers in the Folsom area were trappers and hunters who hunted beaver along the American River. American fur trapper Jedediah Strong Smith's journal account of his 1826 to 1827 expedition in California records that he set up camp in Folsom, in 1827 (City of Folsom 2023). Smith's trail, later known as the Sacramento Trail, eventually led to an established passage through the Sierra Nevada into the San Joaquin Valley (Leland 1989).

It was during California's Mexican Period that John A. Sutter established the outpost of Sutter's Fort in the Sacramento Valley, which later became the city of Sacramento. Sutter, a German-born man of Swiss parentage, fled his native Switzerland after the failure of his dry goods business left him with crushing debt. Sutter explored the American frontier traveling the Santa Fe Trail. When he heard of the unsettled region of Alta California, it struck him as an opportunity to carve out an outpost in the wilderness for himself. Sutter found it difficult to find a ship that would take him down the California coast, however, so he boarded a ship bound for Hawaii hoping he could more easily find passage to California. While in Hawaii, he recruited men and supplies for his outpost in California (Leland 1989). Sutter then sailed to Monterey, the Alta California capital, where Governor Alvarado granted him 11 Spanish leagues (76 square miles) of any land that suited him (Zauner 1979). From there, he and two ship captains, sailors, and assorted crew including Native Hawaiians made their way through the maze of the San Francisco Bay-San Joaquin River Delta to the Sacramento River. On August 12, 1839, Sutter landed at what is now the foot of 28th Street in the city of Sacramento (Leland 1989).

Sutter's party built grass huts and an adobe house, establishing the first non-Native community in the Central Valley. By 1841, they had constructed an adobe fort with barracks, a mill, a bakery, workshops, and a three-room

"*casa grande"* (great house) (Leland 1989). By 1844, the walls of Sutter's Fort had been established (Hoover et al 2002 [1935]). The discovery of gold in January 1848, during construction of a sawmill on Sutter's land at Coloma, along the American River, led to the Gold Rush in California and prosperity for many. As news of the find became widely known a population boom resulted and transitory communities such as Mormon Island, Negro Bar, and Prairie City were soon established (City of Folsom 2023). Sutter himself was ill-equipped to adapt to the rapid change. Sutter's workers abandoned him to prospect for gold leaving his wheat crop to rot in his fields. Trespassers cut holes in his fences allowing his cattle to escape. One Sacramento butcher claimed he made $60,000 in the winter of 1849-1850 selling cattle stolen from Sutter (Zauner 1979). To escape his creditors, Sutter put his assets into his son's name and fled to a small farm downriver. The junior Sutter had the land surveyed into lots and sold them to settle his father's debts (California State Library 2020).

California's American period began when the Treaty of Guadalupe Hidalgo was signed between Mexico and the United States in 1848. Given its strategic location at the crossroads between San Francisco, the Central Valley, and the goldfields, the area quickly grew and prospered. Counties were established and the rapid population increase occasioned by the Gold Rush of 1849 allowed California to become a state in September 1850 (California State Library 2020). San Jose was initially named the state capital but, in 1855, the California Supreme Court reversed its decision and declared Sacramento the legal capital of California (California State Library 2020; Writers' Program 1974).

In 1856, the Sacramento Valley Railroad connected to the town of Granite City, laid out by Captain Joseph Libbey Folsom, on a former Mexican land grant east of Sutter's. Established in 1848, Granite City was renamed Folsom following Capt. Folsom's death in 1855. The gold mines in the Folsom area, worked primarily with simple tools, were quickly depleted and individuals turned to stagecoach, railroad, and agriculture work to support themselves. Folsom's assay office served as the western terminus of the Pony Express mail route from Missouri between April 1860 and October 1861 (City of Folsom 2023). In September 1869, the Western Pacific Railroad completed its first trip between Sacramento and San Francisco, heralding the official opening of the westernmost segment of the nation's transcontinental railroad (Sacramento History Online 2022).

During the late 19th century, major economic development occurred in Folsom including construction of Folsom State Prison, the Historic Truss Bridge spanning the American River, and the Folsom Powerhouse, one of the first alternating current hydroelectric power stations on the nation (City of Folsom 2023). This development provided job opportunities which spurred further population growth. The routing through Folsom of the nation's first transcontinental highway the Lincoln Highway, completed in 1913 to connect New York City with San Francisco, solidified the area as an industrial and transport hub. With a transition away from mining many of Folsom's marginalized, minority communities came under great social pressure in the early 20th century. In particular, Chinese and African American immigrants who had come to the area during the gold rush were displaced by new European settlers as the city continued to diversify economically and grow in population (City of Folsom 2023).

This growth continued throughout the mid-20th century with Folsom Dam being constructed in 1955 to control flooding and harness hydroelectric power (City of Folsom 2023). Immediately following the construction of Folsom Dam, construction began on Nimbus Dam which created Lake Natoma as a reservoir for releases from Folsom Dam. These new bodies of water also boosted Folsom's appeal as a destination for recreation (recreation.gov).

3 Desktop Analysis

A records search of the Project Area and a .25-mile radius was conducted with the North Central Information Center (NCIC) of the California Historical Research Information System (CHRIS) located at California State University (CSU), Sacramento, California, to identify known cultural resources and previous investigations. The results of this search were received on June 2, 2023. Soil series and geographic landform were reviewed to determine the potential for buried archaeological resources. In addition, historic maps and aerial photographs were reviewed to determine the extent of past land use within the Project Area.

3.1 Records Search

3.1.1 Methods

During an earlier phase of the Project, AECOM, on behalf of SMUD, requested a records search of the Project Area, and a 0.25-mile radius on May 30, 2023 of the CHRIS from the NCIC at CSU Sacramento, California. The records search was completed in order to identify known cultural resources and previous investigations within and near the Project Area.

3.1.2 Results

The records search results were received on June 2, 2023. The records search identified seven (7) previous investigations that have been conducted within the 0.25-mile records search radius (NCIC File No: SAC-23-106). These studies were conducted between 1972 and 2023and are included in Table 1. Three previously conducted studies overlap the Project Area and are described below:

000127 consists of a broad overview of existing archaeological resources in Sacramento County. No resources were identified within the Project Area as a result of this investigation (Johnson 1972).

000211 consists of the preliminary assessment of the 40-acre ESS Project, which included the Project Area. This preliminary assessment identified various historic-era structures and suggested that additional documentation be conducted ahead of the proposed ESS Project. No cultural resources were identified within the Project Area as a result of this investigation (Peak 1978).

003750 consists of a preliminary assessment of the 32-acre Western Area Power Administration (WAPA) Sacramento Area Operations Center Project, which included the Project Area. The author noted that the entire area had been leveled and extensively disturbed. No cultural resources were identified within the Project Area as a result of this investigation (Phillips 1992).

Table 1. Previously Recorded Studies within 0.25 Mile of the Project Area

Report Number (S-)	Year	Title	Author	Proximity to APE
000127	1972	Status of Archeological Resources in Sacramento County - Overview	Johnson, Jerald J.	Overlaps
000211	1978	Cultural Resource Assessment of the ESS Project, Sacramento County, CA.	Peak, Ann S. and Associates	Overlaps
000571	1980	A Cultural Resource Assessment of the Current and	Motz, Lee	Outside

Report Number (S-)	Year	Title	Author	Proximity to APE
		Proposed Right-of-Way of the Nimbus/Folsom Transmission Line.		
003750	1992	Western Area Power Administration Sacramento Area Operations Center: Lake Forest and Tributary Point Sites	Phillips, Ben	Overlaps
003838	2000	Phase 1 Cultural Resources Inventory Willow Creek Plaza	Osanna, Dan and Ric Windmiller	Outside
009188	2002	Cultural Resources Survey for Right-of-Way Maintenance Along the Western Area Power Administration Transmission Lines Volumes I, II, and II	Nelson, Wendy J. and Kimberley Carpenter	Outside
006738	2003	Cultural Resources Inventory and Site Assessment for the: Lake Natoma State Recreation Area, Sacramento County, CA	AECOM	Outside

The record search results identified six (6) previously recorded resources within the 0.25-mile radius of the Project Area including four (4) historic cultural resources consisting of historic mining districts, two (2) precontact cultural resources, one (1) milling feature, and one (1) unknown resource (Table 2).

Of these, two (2) resources were identified within the Project Area and one (1) was identified adjacent to the Project Area. These resources are described below:

P-34-000206, is a precontact milling feature that was originally mapped on the western boundary of the Project Area. However, the site documentation provides a location within the American River Canyon, which is now inundated by Lake Natoma (citation unavailable).

P-34-000335 (CA-SAC-308H), is a historic-era Folsom Mining District which represents the extensive placer mining activities which occurred in the area. Components of this District (P-34-002276 Loci C-1) are adjacent to the western edge of the Project Area. The district has been evaluated and was recommended as eligible for listing to the NRHP; however, this specific portion, Loci C-1, has not been evaluated (Lindstrom 1995).

One historic-era resource is located directly adjacent to the western boundary of the Project Area and is described below:

P-34-002276, is a historic-era mining district comprised of the Natoma Ground Sluice Diggings and represent Loci C-1 of the Folsom Mining District (P-34-000335/CA-SAC-308H).While this resource is located adjacent to the western boundary of the Project Area no specific resources or parts of the district were plotted in or adjacent to the Project Area (Syda and Thomas 1990)

Table 2. Previously Recorded Resources within 0.25 Miles of Project Area

Primary/Trinomial Number	Date	Description	Proximity to Project	Eligibility
P-34-000206	Unknown	Precontact Milling Feature (Bedrock Mortars)	Outside	Unknown
P-34-000335/ CA-SAC-308-H	2015	Historic-era District, Folsom Mining District	Overlaps	Unevaluated, portions considered potentially eligible
P-34-002276	2007	Historic-era District, Natoma Ground Sluice Diggings	Adjacent	Eligible
P-34-000204	Unknown	Precontact (Other)	Outside	Unknown
P-324-002268	Unknown	Historic-era District, Natoma Company Dredge Tailings	Outside	Unknown
P-34-002269	Unknown	Historic-era District, Mississippi: Natomas/Colorado-Pacific Dredge Tailings	Outside	Unknown

3.2 Assembly Bill 52 Consultation

On November 29, 2023, SMUD sent formal Assembly Bill 52 (AB 52) notification letters to four (4) local California Native American Tribes, including.

- The Ione Band of Miwok Indians
- Shingle Springs Band of Miwok Indians
- United Auburn Indian Community of the Auburn Rancheria
- Wilton Rancheria

The letter included Project details, and figures depicting the Project location and provided an opportunity for Tribes to consult. Two local California Native American Tribes responded to the AB 52 notification letters.

On November 30, 2023, the Ione Band of Miwok Indians requested that consultation be deferred to other interested tribes, and that if no interested tribes request consultation to reach out again to the Tribe for their consideration of further consultation.

On November 30, 2023, the United Auburn Indian Community stated that no areas of concern were identified through their internal registry, but stated an increased sensitivity is possible due to the Project's proximity to the American River and Lake Natoma, and requested that their unanticipated discovery measures and Traditional Cultural Resources recommendations be utilized.

No additional responses were received. Documentation of all consultation efforts is provided in Appendix B.

3.3 Literature and Historic Map Review

A review of the Built Environment Resource Directory (BERD) was reviewed to identify any built environment resources within or in the vicinity of the Project Area. Historic maps as well as historic aerial photographs were also reviewed to determine the extent of past land use within the Project Area. The results are discussed below.

3.3.1 BERD Search

A search of the BERD was conducted on March 11, 2024, to identify built environment resources within 0.25-mile of the Project Area (California State Parks Office of Historic Preservation 2024). The BERD results also included those built environment resources listed on the CRHR. No built environment resources were identified as being within 0.25-mile of the Project Area (California State Parks Office of Historic Preservation 2024).

3.3.2 Historic Topographic Map and Aerial Imagery Review

Review of historic topographic quadrangles and aerial imagery indicates that there has been minimal development within the vicinity of the Project Area prior to the early 1980s. The area before development shows tailings piles as mounds visible in uniform lines in the west section of the site and along Lake Natoma. The first sign of development is a 1984 aerial photograph showing the Project Area cleared and Shore Court (roadway) constructed. This same aerial photograph shows the first industrial buildings in the area being constructed to the south and east of the Project Area. The structures to the southwest of the Project Area first appear on a 1993 aerial photograph with the area taking its modern shape (USGS and Esri 2024; NETROnline 2024).

3.4 Buried Site Sensitivity Analysis

Data on known cultural resources, literature on ethnographic villages, proximity to fresh water, and geologic sediment types were reviewed to assess the buried site sensitivity of the Project Area. The records search results indicate that although seven (7) previous investigations have been conducted within 0.25 mile of the Project Area, only two (2) resources containing precontact materials have been recorded within 0.25 miles. That relatively low site density may indicate that the Project Area and surrounding area was not heavily occupied prior to contact with Euro-Americans. The low site density may also reflect the extent of previous disturbances that may have disturbed or obscured archaeological materials that may have once existed in the area. The closest freshwater is Lake Natoma which was previously the American River at an original 0.15 miles, estimated. No ethnographic records were found for the Project Area.

The soils within the Project Area are comprised of non-marine (continental) sedimentary rock from the Pleistocene/Holocene Period (California Department of Conservation 2015). These older sediments, which predate precontact occupation of California, have a low potential for buried archaeological deposits.

When considered together, the relative lack of sites containing precontact materials within 0.25 miles, lack of recorded ethnographic village sites, and the older age of the geologic sediments indicate that the Project Area has low potential for buried archaeological materials.

4 Field Survey

4.1 Survey Methodology

On February, 2024, Bargas Archaeologist Austin Dietrich conducted an intensive-level pedestrian survey of the 6-acre Project Area (see Figure 2). Survey methods and field practices met the Secretary of the Interior's Standards and Guidelines for Archaeology. The survey consisted of north-to-south 15-meter transects across the Project Area. Visible inspections of the ground surface were conducted to identify precontact- and historic-period cultural material. Periodic boot scrapes were employed to increase ground surface visibility.

4.2 Survey Results

The terrain within the survey area was relatively level. Observed vegetation consisted of sparse grass, a few oak trees, and moderate brush near those trees with vegetation density increasing just outside the western edge of the Project Area. Ground surface visibility varied from 100% in open areas to 20% in and around the few trees. Exposed mineral soils consisted of silty clay with some sand and moderate rounded gravel. An asphalt paved driveway with cement curbs and 0% subsurface visibility extended north from the center of the south edge of the Project Area terminating in a large circle roughly 30 meters from the northern edge (Figure 3). Through the majority of the Project Area a layer of large cobbles lie atop the soil with soil visibility increasing toward the north edge.

Observed disturbances included construction debris consisting of cement fragments, polyvinyl chloride (PVC) tubing, metal cable, electrical wire fragments, and fragments of indistinguishable crushed metal (Figures 4 and 5). In addition, terra cotta pipe fragments with no diagnostic features, and enamel-coated cast iron with no diagnostic features as well as modern trash were observed (Figure 6 and 7). A possible historic period earthen depression

and pile of cobbles consistent with mining activities and a tailings pile were located at the western edge of the Project Area and recorded as 20240215-AJD-001-S (Figure 8). No historic era artifacts were located around this possible resource or throughout the rest of the Project Area. No precontact period cultural materials were observed within the Project Area.



Figure 3. Shore Court, looking north from southern edge of Project Area.



Figure 4. Construction debris, looking east.



Figure 5. Indistinguishable crushed metal, nondiagnostic, direct view.



Figure 6. Terra cotta fragment, nondiagnostic; direct view.



Figure 7. Overview of Project Area from the northwest corner, looking southeast.



Figure 8. Survey Results (confidential)

4.3 20240215-AJD-001-S

20240215-AJD-001-S consists of small tailings pile and an associated depression, likely from historic-era placer (gold) mining. The tailings pile measures 8 to 10 feet in diameter by 3 to 4 tall, falling at the very edge of the Project Area (Figure 8). The depression is roughly 25 feet southeast of the tailings pile. It is roughly 20 feet in diameter and 6-feet-deep at the center (Figures 9 and 10). Cobbles are present along the floor and edge of the depression but nothing to indicate its use. No diagnostic artifacts or other features consistent with historic-era placer mining were identified. Aerial photography shows that the entire lot was cleared in the 1980s, when Shore Court and the surrounding industrial/office buildings were constructed. 20240215-AJD-001-S is located within P-34-00335, the Folsom Mining District, which was previously determined eligible for listing the NRHP. The closest recorded component of the District is CA-308-H Loci C, which is just west and adjacent to the western border of the Project Area. It is likely that this resource is associated with CA-308-H Loci C. 20240215-AJD-001-S was documented on California Department of Parks and Recreation (DPR) 523 series forms which are provided in Appendix C.



Figure 9. Small tailings pile at northwest corner of site, facing north.



Figure 10. Earthen depression from western edge, facing east.



Figure 11. Earthen depression from eastern edge, facing west.

5 Summary and Recommendations

Bargas completed a cultural resources assessment at the request ESA on behalf of SMUD for the proposed SMUD Office Building Project, Folsom California. The purpose of the assessment was to determine if the Project has the potential to affect previously recorded and/or unrecorded cultural resources within and adjacent to the Project Area.

This assessment reviewed the results of records search performed at the NCIC at CSU Sacramento, California of the Project Area and a 0.25-mile search radius; reviewed the results of formal AB 52 consultation; conducted a literature review of the BERD and historic topographic maps and aerial imagery; conducted a buried site sensitivity analysis; and conducted a pedestrian survey of the entirety of the Project Area.

The results of the NCIC records search indicate that the Project Area has been subject to several investigations. Additionally, two (2)(2) previously recorded resources were identified within the Project Area: one (1) precontact resource (P-34-000206), which was determined to be incorrectly mapped and is currently inundated by Lake Natoma; and one (1) historic-era mining resource, the Folsom Mining District (P-34-000335/CA-SAC-308H). The Natoma Ground Sluice Diggings (P-34-02276) is directly adjacent to the western boundary of the Project Area and lies within Folsom Mining District and represents Loci C-1 of the Folsom Mining District.

Two local California Native American Tribes responded to formal AB 52 consultation conducted by SMUD on November 29, 2023. The Ione Band of Miwok Indians responded on November 30, 2023 requesting consultation be deferred to other interested tribes, and if no interested tribes request consultation to reach out again to the tribe for their consideration of further consultation. The United Auburn Indian Community also responded on November 30, 2023 stating that no areas of concern were identified through their internal registry, but stated an increased sensitivity due to the Project's proximity to the American River, now Lake Natoma (following construction of Nimbus Dam) and requested that their unanticipated discoveries measures and Traditional Cultural Resources recommendations be utilized. No additional responses were received.

Desktop review indicated that the Project Area had been subject to historic-era mining, as evidenced by tailings, but all visible evidence was removed when the area was developed in the 1980's.

A buried site sensitivity analysis was conducted and included a review of known cultural resources, locations of ethnographically documented villages, geologic sediments, soil age, and proximity to perennial sources of freshwater. The assessment indicates that the Project Area has low potential for buried archaeological materials.

A pedestrian survey was completed on February 15th, 2024. One (1) historic-era resource, 20240215-AJD-001-S, was identified during survey. This resource is comprised of a small tailings pile and shallow earthen depression. It is located directly adjacent to both previously recorded historic-era resources, Natoma Ground Sluice Diggings (P-34-02276) and the Folsom Mining District (P-34-000335/CA-SAC-308-H) and is likely associated with both. No precontact material or evidence of P-34-000206 was identified during pedestrian survey.

While the cultural resources assessment identified the potential for buried archaeological deposits to be low, two (2) previously recorded historic-era resources and one (1) newly identified historic-era resource are present within and adjacent to the Project Area. While it is unlikely that 20240215-AJD-001-S is eligible for listing to the CRHR it should undergo formal evaluation to determine if it qualifies as a Historical Resource under CRHR eligibility

criteria. Once 20240215-AJD-001-S has been evaluated, an inadvertent discovery protocol will be put in place to address any cultural resources identified during Project construction.

In the event of an unanticipated cultural discovery during ground-disturbing activities, work with 100 feet of the resource shall stop until a qualified archaeologist can evaluate the significance of the find. Construction activities may continue in other areas. If the discovery is identified as potentially significant based on CEQA criteria, additional work, such as further documentation, subsurface testing, or archaeological data recovery, may be necessary.

During ground disturbance activities the discovery of human remains is always a possibility. California state law (California Health & Safety Code 7050.5 and PRC 5097.98) regulates specific procedures to be followed in the event human remains modern or archaeological are discovered in the state of California. Upon discovery of human remains, all work within a minimum of 200 feet of the find must cease immediately, and the county coroner must be notified. The appropriate land manager/owner of the property shall also be notified of the discovery. The coroner will notify the NAHC if the human remains are determined to be of Native American origin. The NAHC shall identify the most likely descendant (MLD) to be consulted regarding treatment and/or repatriation of the remains. The MLD shall be granted access to examine the remains and has 48 hours to provide recommendations for the treatment or reburial of the remains. If the MLD fails to make a recommendation within 48 hours of being granted access to the remains, the land manager/owner can rebury the remains in a location not subject to further disturbance.

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Appendix A
North Central Information Center Records Search Results
(CONFIDENTIAL)

Appendix B
Native American Heritage Commission Correspondence

Appendix C.
Assembly Bill 52 Consultation

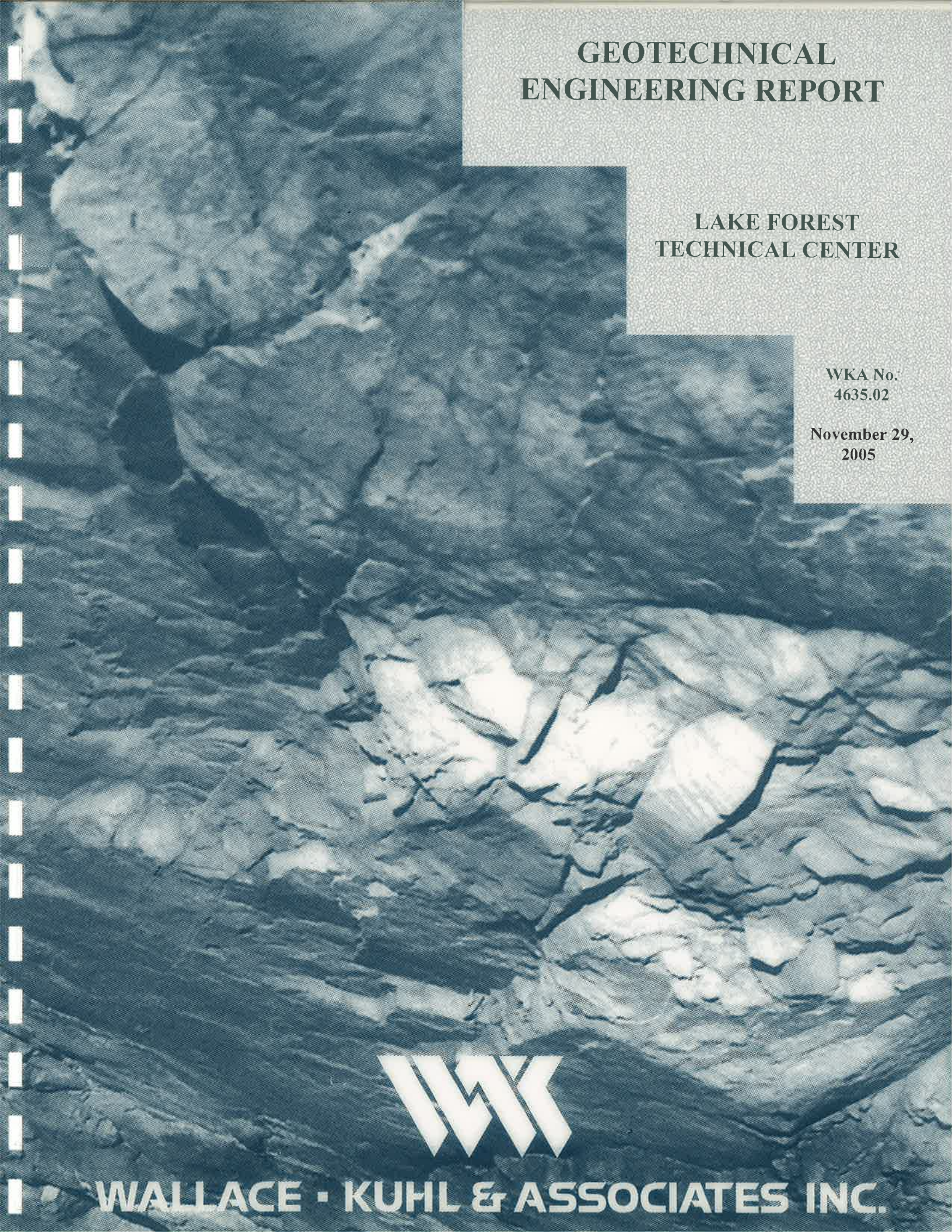
APPENDIX D. GEOTECHNICAL REPORT

GEOTECHNICAL ENGINEERING REPORT

LAKE FOREST TECHNICAL CENTER

WKA No. 4635.02

November 29, 2005



WALLACE · KUHL & ASSOCIATES INC.

Geotechnical Engineering Report

LAKE FOREST TECHNICAL CENTER

Folsom, California

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Geotechnical Engineering

Engineering Geology

Environmental Consulting

Remediation Services

Construction Inspection

Materials Testing

Geotechnical Engineering Report

LAKE FOREST TECHNICAL CENTER

Woodmere Road

Folsom, California

WKA No. 4635.02

November 29, 2005

INTRODUCTION

We have completed a geotechnical engineering investigation of the site for the proposed Lake Forest Technical Center project, located at Shore Court and Woodmere Road in Folsom, California. Our work has been performed in accordance with authorization from Mr. Michael Mikulich with Berkeley Land Company, Inc., and the scope of work outlined in our proposal letter dated October 17, 2005.

Purpose and Scope of Work

The purposes of our work have been to explore the existing site, soil, and ground water conditions, and to provide this report containing geotechnical engineering conclusions and recommendations regarding development of this site with nine, single-story office buildings.

Our scope of work for this project has included the excavation of nine test pits within or near the proposed building locations to a maximum depth of about 10 feet beneath the surface. The results of our field work were then analyzed to determine engineering conclusions and recommendations regarding site clearing, site preparation and fill placement, foundation design, interior floor slab support, exterior flatwork construction, site drainage and pavement section alternatives for various traffic conditions.

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Figures and Attachments

A Vicinity Map showing the location of the site is included as Figure 1, and a Test Pit Location Plan is attached as Figure 2. Descriptions of the soil and rock conditions encountered in our test pits are included as Figures 3 and 4. An explanation of the symbols and classification system used on the logs appears on Figure 5. Appendix A contains general information regarding this investigation and a description of the field exploration program. Appendix B contains guide earthwork specifications for use in the preparation of contract documents.

Project Description

Based on review of the site plan prepared by Vitae Architects, we understand the project will include the construction of nine, single-story office buildings and associated pavement areas. Buildings will have footprints ranging in size from 4690 square feet to 9110 square feet. An access driveway is proposed to enter the property at Shore Court and parking will surround the office buildings. We assume that underground utilities and landscaping will also be constructed as part of the project.

FINDINGS

Site Description and History

The project site is located west of the intersection of Folsom Boulevard and Woodmere Road Drive in Folsom, California. Shore Court is paved, but is not accessible due to barricades at Woodmere Road. The site is bordered by Woodmere Road to the south and office buildings to the north, east and southwest. Undeveloped land and the American River are located west of the site. Site vegetation consists of sparse to thick star thistle, weeds, and a few small bushes. Surface material across a majority of the site consists of rounded cobbles and gravels.

The site is relatively flat to gently undulating with the exception of the mid point of the western perimeter of the site. A circular depression approximately three to five feet deep is located on the

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western central portion of the site and is filled with mature oak trees and brush. Just west of the western perimeter of the site the surface slopes at a 1:1 slope towards the American River.

Based upon our review of the topographic map of the Folsom Quadrangle published by the United States Geologic Survey (dated 1980) the elevation of the property is approximately +150 feet related to mean sea level (msl).

Dredging operations were performed at the site in the early to mid-1900's. These operations utilized large floating dredges to mine alluvial deposits for gold. Piles and ridges ("windrows") of gravel and cobbles were formed during the dredging operations and low areas between the piles and ridges were filled with sand, silt, and clay. Sand, silt and clay suspended in the water used to float the dredges gradually settled to the bottom of the ponds. The sand, being heaviest, settled out first and the clay settled last and generally came to rest on top of the sand and silt. The windrows and piles of cobbles are commonly referred to as dredge tailings and the silt and clay are referred to as "slickens" deposits.

The dredge tailings were leveled and the low areas were filled during grading operations performed in the mid-1980's. Thick growths of trees and vegetation were removed and soils containing predominantly cobbles and boulders from the tailings deposits were placed and compacted in the low areas. The site was graded essentially level by about 1986, with only slight elevation differences.

Soil Conditions

The soil conditions encountered by our test pits can generally be described as a mixture of gravel and cobbles with varying percentages of sand and silt. Several test pits encountered gravel and cobbles with very little fine-grain soils (leveled tailings piles). Although a few boulders up to 24 inches across were observed during our field work, the cobbles were generally observed to be less than 12 inches in diameter, with typical cobble size six to 10 inches in diameter. The reader is referred to our Logs of Test Pits for a description of soil conditions at a specific test pit location.

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Ground Water

The proposed Lake Forest Technical Center site is located within the Sacramento River Hydrologic Basin, as defined by the California Department of Water Resources (DWR). Review of the Spring 2003 *Ground Water Elevations* map prepared by the Sacramento County Department of Public Works, Water Resources Division reveals that regional ground water flow is predicted to be southwesterly. The Sacramento County ground water map indicates that ground water beneath the area of the proposed Lake Forest Technical Center site is located at an elevation of approximately +110 feet msl, or roughly 40 feet below lower existing site elevations.

CONCLUSIONS

Seismic Hazards

No active or potentially active faults are known to underlie the proposed Lake Forest Technical Center site based on the published geologic maps or aerial photographs that we reviewed. The site is not located within an Alquist-Priolo Fault Study Zone, and we observed no surface evidence of faulting during our site reconnaissance. Therefore, it is our opinion that ground rupture at the site resulting from seismic activity is unlikely.

The proposed Lake Forest Technical Center site is located within a low to moderately seismically active area; however, design of the structures in conformance with the 2001 edition of the California Building Code (Title 24 of the California Code of Regulations, Chapter 16; California amendments to the 1997 edition of the Uniform Building Code), Seismic Zone 3, should be sufficient to prevent significant damage from ground shaking during seismic events resulting from movement on any of the faults or fault systems discussed in this report. A soil profile type S_D, as referenced in Table 16A-J of Chapter 16 of the 2001 CBC is considered appropriate for this site. The site is not located within 15 km of a Type A or Type B fault source as defined by CBC Table 16A-U. The Foothills fault zone is located approximately five miles east of the site, but is considered to be a Type C fault source.

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Based upon known site geologic, seismologic, ground water and soils conditions, it is our opinion that the potential for liquefaction beneath the site is very low. The potential for ground lurching, differential settlement or lateral spreading occurring during or after seismic events near the site is considered to be low, provided prudent geotechnical engineering recommendations are followed during site preparation.

Bearing Capacity

The loose gravel/cobble mixtures typically have considerable bearing capacity provided the materials are constrained laterally. In our opinion, the site rock and soils are capable of supporting the proposed improvements provided the further recommendations regarding site preparation are followed. Our work also indicates that engineered fill placed and compacted in accordance with the recommendations of this report, will be capable of supporting the proposed improvements.

Expansive Soils

Most of the native soils are essentially granular, and are anticipated to have a low expansion potential. Special reinforcement of foundations and floor slabs, and special moisture conditioning during site grading to resist soil expansion pressures are not considered necessary on this project, presuming building pads are prepared in accordance with our recommendations.

Compressible Soils

Soil conditions that we would consider compressible were not observed in the upper 10 feet at the location of our deeper test pits. Excessive settlement due to consolidation of soils greater than 10 feet beneath the surface is not anticipated since the soils have been buried by at least 10 feet of fill for more than 10 years.

Excavation Conditions

The native soils are anticipated to be readily excavatable with conventional excavation equipment. Our test pits indicate that much of the leveled dredge tailings are cohesionless

materials which most likely will not stand at vertical or near-vertical inclinations in excavations. We experienced caving and sloughing of test pit sidewalls in existing fill material at depths greater than about five feet.

Loose, cohesionless soils will cave into excavations and will require sloping of utility trenches. Sloping of the sides of the building pad excavation may also be necessary if large quantities of loose soils are encountered. Excavations deeper than five feet should be sloped in accordance with current OSHA regulations.

Soil Corrosion Potential

Two representative samples of near-surface soils were submitted to Sunland Analytical for testing to determine pH, resistivity, and sulfate and chloride concentrations. The results of the testing were used to form a preliminary opinion as to the corrosion potential of the soil to reinforced concrete and buried metal. The test results reveal a minimum resistivity of 4560 and 14,470 ohm-centimeters (Ω-cm) and a soil pH of approximately 6.55 and 7.08. Sulfates were measured at 0.8 parts per million (ppm) and 2.3 ppm. Chlorides were measured at 3.2 and 7.9 ppm. Results of the corrosion testing performed by Sunland Analytical Lab are summarized in Appendix A, Figures No. A2 and A3.

Caltrans[1] considers a site to be corrosive to structural elements if one or more of the following conditions exist for the representative soil samples taken at the site:

- Chloride concentration is greater than or equal to 500 ppm;
- Sulfate concentration is greater than or equal to 2000 ppm; or;
- the pH is 5.5 or less.

Caltrans defines areas as either corrosive or non-corrosive based on the above information. Table 19-A-4 of the 1997 UBC, *Requirements for Concrete Exposed to Sulfate-Containing Solutions,* indicates the sulfate exposure for the samples tested are *Negligible.* Based on this table, ordinary

[1] California Department of Transportation, Division of Engineering Services, Materials Engineering and Testing Services, Corrosion Technology Branch, *Corrosion Guidelines,* Version 1.0, September 2003.

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Type I and II Portland cement is indicated to be suitable for use on this project, assuming a minimum cover is maintained over the reinforcement.

Wallace-Kuhl & Associates are not corrosion engineers. Therefore, if it is desired to further define the soil corrosion potential at the site, a corrosion engineer could be consulted, especially if cathodic protection or grounding systems are being considered.

Ground Water

The regional ground water beneath the site is not expected to have a significant effect on the design or construction of the project.

Soil Suitability for Fill

The native gravel and cobble soils would generally be suitable for use as engineered fill. We do not anticipate that significant concentrations of clay and silt deposits will be encountered during earthwork. Oversized rocks should be anticipated in excavations that will not be suitable for reuse in utility trench backfill or in thin fills.

Pavement Subgrade Quality

Gravel and cobble soils generally provide good support for pavement. Relatively thin aggregate base sections are typically appropriate with these materials.

RECOMMENDATIONS

Site Clearing

Trash and surface debris should be removed from construction areas prior to site grading. Brush and trees designated for removal should be completely removed, including the entire rootball and roots larger than ½-inch in diameter. Depressions resulting from brush and tree removal should

be cleared of loose soil and organic matter, widened, if necessary, to allow access with compaction equipment, and backfilled in accordance with the recommendations of this report.

Light concentrations of grasses and weeds could be thoroughly mixed and blended with soils, if observed and approved by a representative of Wallace-Kuhl and Associates, Inc. Heavy concentrations of grasses and weeds should be removed from construction areas by blading off with a dozer or compactor, or by some other suitable method. Heavy concentrations of organics should not be mixed with native gravel and cobble soils.

Site Grading

Partial removal of nonuniform soils within the building pads and replacement as engineered fill is recommended to improve the bearing capacity of the native soils, and to reduce the risk of differential settlement. It is our understanding that overexcavation of the entire building pad is more desirable than overexcavation along foundation lines only, since it is easier for a contractor to mix and compact fill materials when the entire pad is overexcavated. Placement of engineered fill throughout the entire building pad also may reduce caving during excavation of utility trenches.

Each of the building pads should be excavated to a depth of at least three feet below the bottom of the foundations or to a depth of at least three feet below existing site grade, whichever is deeper. The building pad excavation should extend to a distance of at least five feet beyond the outside edge of the perimeter foundations.

Areas to receive fill should be ripped to a depth of at least 12 inches, moisture conditioned, and be properly compacted prior to placement of fill. Conventional compaction testing of gravel and cobble soils with a nuclear density gauge will not be practical due to the large particle size; therefore, we recommend that rocky soils be compacted by at least three passes with a large self-propelled sheepsfoot compactor, such as a Caterpillar 825 or equivalent. Compaction of rocky soils should be observed by our representative to verify that the proper number of passes are made.

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On-site soils may be used as fill material provided they do not contain trash, debris or concentrations of organic material. On-site soils consisting of gravels and cobbles with little or no silt or sand content should be mixed with soils containing fine-grain soils during placement of fill within the building pad excavations. Significant concentrations of cobbles without fine-grain material should be avoided as use as fill within the building pads. Rocky fill material should be moisture conditioned and compacted in accordance with the performance specification given in the previous paragraph in lifts not exceeding 12 inches in thickness.

Import material may be used as fill at the site if it is essentially granular in nature (i.e., noncohesive) and does not contain trash, debris, or other deleterious material. Import material must be approved by the Geotechnical Engineer or his representative before transportation to the site. Import fill materials consisting primarily of compactable particles less than ¾-inch should be placed in level lifts not exceeding a compacted thickness of six inches and compacted to at least 90 percent relative compaction (ASTM D1557). Rocky import fill material should be placed in lifts not exceeding 12 inches in thickness and be compacted by at least three passes with a Caterpillar 825, or equivalent size sheepsfoot compactor.

Final pavement subgrades should be moisture conditioned and compacted by at least five passes with a Caterpillar 825 (or equivalent) compactor and be in a stable condition just prior to placement of aggregate base regardless of whether final elevation is achieved by filling, excavation, or left at existing grade. Compaction and subgrade stability should be observed by a representative of our firm.

Permanent excavation and fill slopes should be constructed no steeper than two horizontal to one vertical (2:1).

All earthwork operations should be accomplished in accordance with the recommendations contained within the Geotechnical Engineering Report and the attached Guide Earthwork Specifications. We recommend that our representative be present during site clearing, overexcavation, and fill placement to verify compliance with these recommendations and the project specifications. ***This is especially important on this project since a performance criteria has been specified for compaction of rocky fills that cannot be tested using conventional moisture/density testing equipment.***

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Foundation Design

The proposed office buildings may be supported upon continuous and isolated spread foundations extending at least 18 inches below finished soil pad grade. Continuous foundations should be at least 12 inches wide, and isolated spread foundations should be at least 24 inches wide. Foundations so established may be sized for maximum allowable soil pressures of 3000 pounds per square foot (psf) for dead load, 4500 psf for dead plus live load, or 6000 psf for total load, including short-term effects of seismic or wind forces. The weight of the foundation concrete extending below adjacent soil grades may be disregarded in sizing computations.

Foundations should contain adequate reinforcement to provide structural continuity, mitigate cracking and allow foundations to span local soil irregularities. Foundation reinforcement should be designed by the Structural Engineer.

Resistance to lateral foundation displacement for conventional shallow foundations may be computed using an allowable friction factor of 0.45, which may be multiplied by the effective vertical load on each foundation. Additional lateral resistance may be achieved by utilizing an allowable passive earth pressure against the vertical projection of the foundation equal to a fluid pressure of 350 psf per foot of depth. These two modes of resistance should not be added unless the frictional component is reduced by 50 percent, since mobilization of these resistances likely will occur at different degrees of horizontal movement.

A water cutoff barrier should be constructed between perimeter isolated spread foundations to reduce the chances of water migration beneath the pad from outside the building. The barrier should extend to a depth of at least 12 inches below lowest adjacent soil grade, and should be continuous between spread foundations.

Interior Slab on Grade Floors

Interior concrete slab-on-grade floors should be a minimum of four inches thick and may be supported upon soil subgrades prepared in accordance with the recommendations in this report. The structural engineer should determine final slab thickness and reinforcing based upon the anticipated floor loads. From a crack-control standpoint, welded wire mesh would be suitable for

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slab reinforcement for slab constructed on granular soils; however, it has been our experience that the lighter gauge wire mesh is rarely placed at mid-slab depth. Accurate and consistent location of the reinforcement at mid-slab is essential to its performance and the risk of uncontrolled drying shrinkage slab cracking is increased if the reinforcement is not properly located within the slab. Therefore, for crack control we recommend using the heavier gauge 6x6/W2.9xW2.9 wire (flat sheets) placed on chairs, or No. 4 rebar at 24-inches each way in the slab.

The recommendations presented above are provided to help minimize soil-related cracking of slab-on-grade floors. Equally important to the performance and appearance of Portland cement concrete slabs is the quality of the concrete, the skill of the concrete contractor, curing techniques utilized and the spacing of control joints.

Floor slabs may be underlain by a layer of free-draining gravel, serving as a deterrent to migration of capillary moisture. The gravel layer should be approximately four inches thick (or more), and should be graded such that 100 percent passes a one-inch sieve and none passes a No. 4 sieve. Additional moisture protection may be provided by placing a minimum 10-mil thick water vapor retarder membrane directly over the gravel. If used, the product should conform to ASTM E1745 and the installation generally conform with ASTM E1643 specifications. An optional, thin layer of clean sand above the membrane is acceptable, as an aid to curing of the slab concrete.

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

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Exterior Flatwork

Exterior flatwork may be placed directly on properly prepared subgrade that is free of debris and uniformly compacted. Uniform moisture conditioning of subgrade soils is important to reduce the risk of non-uniform moisture withdrawal from the concrete and the possibility of plastic shrinkage cracks. Practices recommended by the Portland Cement Association and the American Concrete Institute for proper placement and curing of concrete should be followed during exterior concrete flatwork construction

Underground Utility Installation

Trenching for underground utilities will generally encounter extremely variable conditions across the site. Excavation conditions are described in a previous section of this report. Utility trenches should be sloped or shored in accordance with OSHA standards.

In general, utility trench backfill materials should consist of on-site granular soils and rocky materials or approved granular import material. Rock over 12 inches in diameter should not be used as trench backfill material and rock over three inches in diameter should not be used as initial backfill to avoid impact damage to utility lines.

Utility trench backfill should be compacted to at least 90 percent of the maximum dry density (ASTM D1557) at or near the optimum moisture content in six inch lifts if the backfill material consists of soil that can be tested with a nuclear density gauge. Rocky backfill material should be compacted in six to 12 inch lifts using mechanical compaction methods. The lift thickness and number of passes to achieve proper compaction will depend on the size of the rocky material and the type of compaction equipment used. Jetting of trench backfill is not recommended.

Site Drainage

Controlled surface and subsurface moisture is essential to future performance of the buildings and concrete slabs-on-grade. Roof downspouts should discharge on impermeable surfaces that direct water away from the buildings, or be connected to solid PVC (or other appropriate material) pipes, so that collected storm water can be directed away from the buildings. A

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positive surface grading of at least two percent should be provided away from the buildings for a distance of at least 10 feet.

Pavement Design

We were not provided with traffic indices for the project and, therefore, have assumed typical traffic indices of 4.5 and 6.0. A traffic index of 4.5 may represent pavement areas subjected to automobile traffic only, while a traffic index of 6.0 may represent traffic conditions in areas subjected to both automobile and occasional truck traffic. A Resistance value (R-value) of 40 is typically used for subgrade soils consisting of a mixture of sand, gravel and cobbles without significant concentrations of clay and silt.

The following pavement sections have been calculated based on the assumed traffic indices and an R-value of 40 using the design procedures in the "Flexible Pavement Design Guide for California, Cities and Counties" Fourth Edition, 1987.

A. Traffic Index = 4.5
Auto Traffic Only

2½" Type B Asphalt Concrete
5" Class 2 Aggregate Base
Compacted Subgrade

B. Traffic Index = 6.0
Auto and Occasional Truck Traffic

3" Type B Asphalt Concrete
7" Class 2 Aggregate Base
Compacted Subgrade

or

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5" Portland Cement Concrete
4" Class 2 Aggregate Base
Compacted Subgrade

We emphasize that the performance of a pavement is critically dependent upon uniform compaction of the subgrade soils, as well as all engineered fill and utility trench backfill within the limits of the pavements. The aggregate base should be compacted to at least 95 percent of the ASTM D1557-91 maximum dry density. Final subgrade preparation should be performed in accordance with the Site Grading section of this report, just prior to placement of the aggregate base. Materials used for pavement construction should conform to the appropriate sections of the most recent editions of the Caltrans Standard Specifications and City of Folsom Standards.

We recommend consideration be given to using Portland cement concrete pavement in areas subjected to concentrated heavy wheel loading, such as driveways and in front of trash enclosures. Portland cement concrete should have a minimum compressive strength of 3500 psi at 28 days. The concrete pavement should be gradually thickened by two inches starting two feet from the edge for increased strength near the edges. Concrete curing and joint spacing and details should conform with current Portland Cement Association (PCA) and American Concrete Institute (ACI) guidelines.

Earthwork Testing and Observation

Geotechnical testing and observation during construction is considered a continuation of our geotechnical engineering investigation. We should be retained to provide testing and observation services during earthwork to verify compliance with the geotechnical report and the project plans, and to provide consultation as required during construction.

LIMITATIONS

Our recommendations are based upon the information provided regarding the proposed construction, combined with our analysis of site conditions revealed by our field exploration. We have used our best engineering judgment based upon the information provided and the data

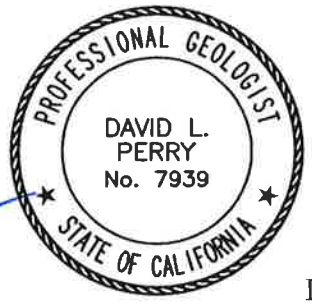
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generated from our investigation. If the proposed construction is modified or resited; or, if it is found during construction that subsurface conditions differ from those we encountered at the test pit locations, we should be afforded the opportunity to review the new information or changed conditions to determine if our conclusions and recommendations must be modified.

We would appreciate the opportunity to review the final plans and specifications to determine if the intent of our recommendations has been implemented in those documents.

We emphasize that this report is applicable only to the proposed construction and the investigated site. This report should not be utilized for construction on any other site.

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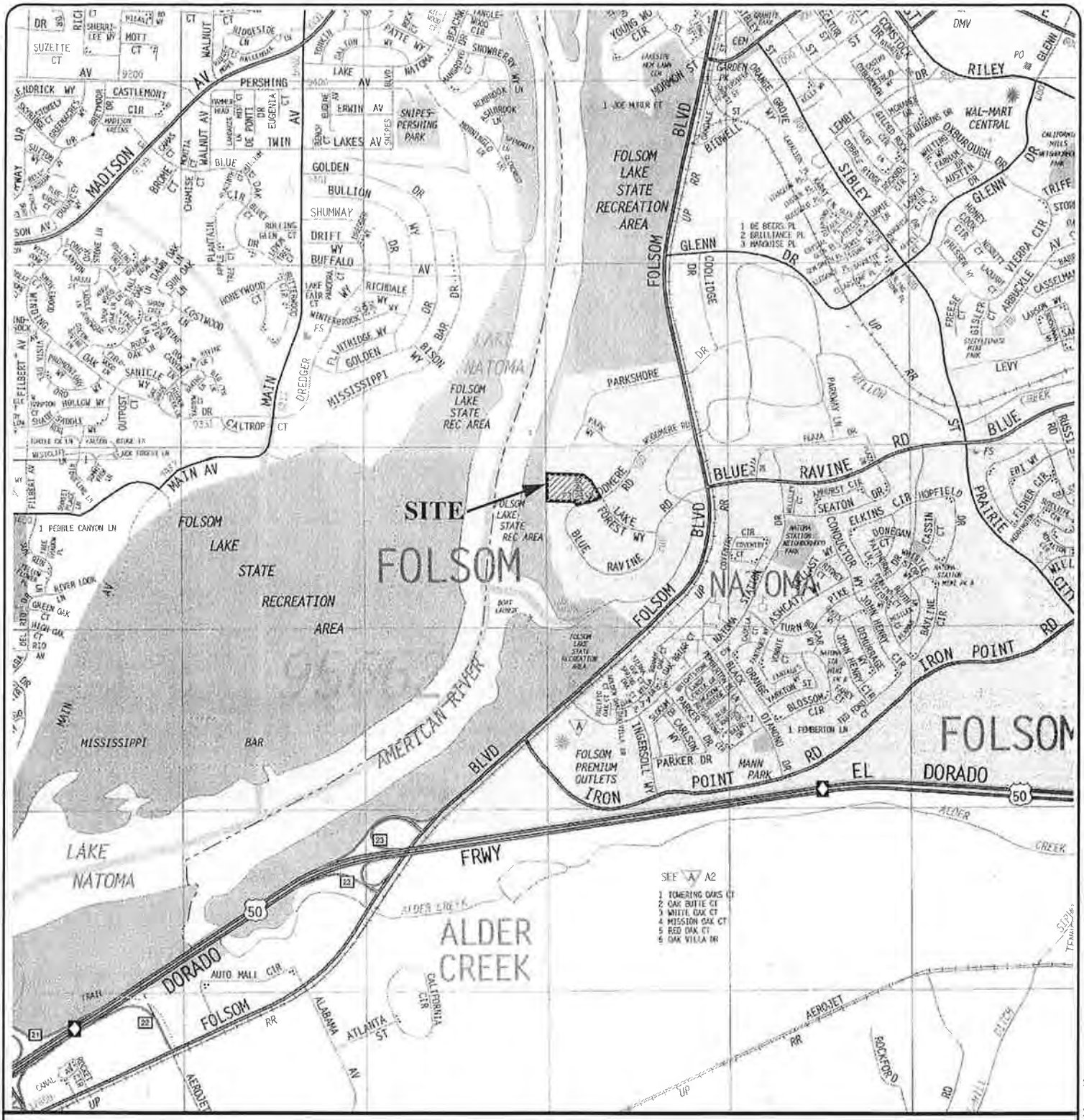




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Project Geologist

David R. Gius, Jr.
Senior Engineer

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Adapted from the Thomas Guide
Sacramento and Solano Counties
Street Guide and Directory, 2005 edition.

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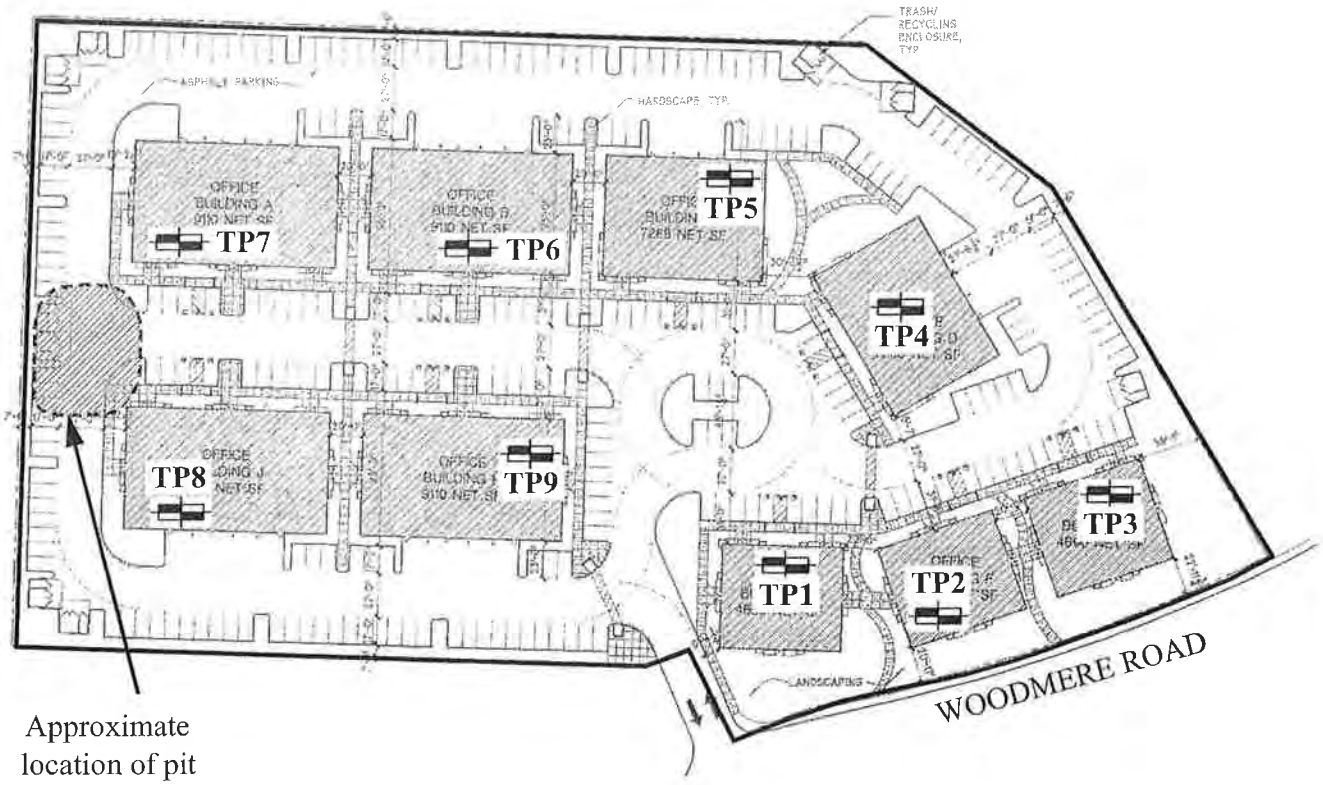
VICINITY MAP

LAKE FOREST TECHNICAL CENTER

Folsom, California

FIGURE 1	
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PROJECT MGR	DLP
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Legend:

Approximate test pit location

Note:

Adapted from an undated drawing provided by VITAE Architecture Planning Interiors

0 60 120

SCALE IN FEET

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SITE PLAN

LAKE FOREST TECHNICAL CENTER

Folsom, California

FIGURE 2

DRAWN BY	HCS
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DATE	11/05

WKA NO. 4635.02

LOGS OF TEST PITS
WKA No. 4635.02
Excavated November 4, 2005

TEST PIT 1

0 to 10'	Light brown, fine to medium sandy, cobbley gravel (GP). 60% gravel, 35% cobbles, 5% sand. Maximum cobble size is approximately 18 inches. Bulk sample collected from ½ to 1½ feet.

TEST PIT 2

0 to 1'	Light brown, silty, fine to medium sandy gravel (GP).
1' to 10'	Light brown, fine to medium sandy, cobbley gravel (GP).

TEST PIT 3

0 to ½'	Light brown, silty, fine to medium sandy gravel (GP).
½' to 4'	Light brown, fine to medium sandy, cobbley gravel (GP). 45% gravel, 45% cobbles, 10% sand.
4' to 8'	Light brown, silty, sandy gravel (GP). Hole caves in below four feet.

TEST PIT 4

0 to 2'	Light brown, silty, fine to medium sandy gravel with trace fine cobbles (GP).
2' to 9'	Light brown, sandy, cobbley gravel (GP). 55% cobbles, 40 % gravel, 5% sand. Bulk sample collected from ½ to 1 foot.

TEST PIT 5

0 to ½'	Light brown, silty, sandy gravel (GP).
½' to 9'	Light brown, fine to medium sandy, cobbley gravel (GP). 60 % gravel , 35% cobbles, 5% sand. Bulk sample collected from ½ to 1 foot.

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LOGS OF TEST PITS

LAKE FOREST TECHNICAL CENTER

Folsom, California

FIGURE 3	
DRAWN BY	HCS
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LOGS OF TEST PITS
WKA No. 4635.02
Excavated November 4, 2005

TEST PIT 6

0 to ½'	Light brown, silty, fine gravelly, fine to medium sand (SM).
½' to 7'	Light brown, sandy, cobbley gravel (GP).
	45 % gravel , 45% cobbles, 10% sand with several boulders.
	Sidewalls caving.

TEST PIT 7

0 to 10'	Light brown, silty, fine to medium sandy, cobbley gravel (GP).
	45 % gravel , 20% cobbles, 35% sand.
	% of cobbles increases below five feet.

TEST PIT 8

0 to 6'	Light brown, sandy, cobbley gravel (GP).
6' to 7'	Light brown, gravelly, silty fine to coarse sand (SM).
7' to 9'	Light brown, sandy, cobbley gravel (GP)

TEST PIT 9

0 to 6'	Light brown, to gray, cobbley gravel (GP).
	Sidewalls caving.

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LOGS OF TEST PITS
LAKE FOREST TECHNICAL CENTER
Folsom, California

FIGURE 4	
DRAWN BY	HCS
CHECKED BY	DLP
PROJECT MGR	DLP
DATE	11/05
WKA NO. 4635.02	

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UNIFIED SOIL CLASSIFICATION SYSTEM

MAJOR DIVISIONS		SYMBOL	CODE	TYPICAL NAMES
COARSE GRAINED SOILS (More than 50% of soil > no. 200 sieve size)	GRAVELS (More than 50% of coarse fraction > no. 4 sieve size)	GW		Well graded gravels or gravel - sand mixtures, little or no fines
		GP		Poorly graded gravels or gravel - sand mixtures, little or no fines
		GM		Silty gravels, gravel - sand - silt mixtures
		GC		Clayey gravels, gravel - sand - clay mixtures
	SANDS (50% or more of coarse fraction < no. 4 sieve size)	SW		Well graded sands or gravelly sands, little or no fines
		SP		Poorly graded sands or gravelly sands, little or no fines
		SM		Silty sands, sand - silt mixtures
		SC		Clayey sands, sand - clay mixtures
FINE GRAINED SOILS (50% or more of soil < no. 200 sieve size)	SILTS & CLAYS LL < 50	ML		Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
		CL		Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
		OL		Organic silts and organic silty clays of low plasticity
	SILTS & CLAYS LL ≥ 50	MH		Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
		CH		Inorganic clays of high plasticity, fat clays
		OH		Organic clays of medium to high plasticity, organic silty clays, organic silts
HIGHLY ORGANIC SOILS		Pt		Peat and other highly organic soils
ROCK		RX		Rocks, weathered to fresh

OTHER SYMBOLS

= Drive Sample: 2-1/2" O.D. Modified California sampler

= Drive Sample: no recovery

= SPT Sample

= Initial Water Level

= Final Water Level

= Estimated or gradational material change line

= Observed material change line

Laboratory Tests

PI = Plasticity Index

EI = Expansion Index

UCC = Unconfined Compression Test

TR = Triaxial Compression Test

GR = Gradational Analysis (Sieve)

K = Permeability Test

GRAIN SIZE CLASSIFICATION

CLASSIFICATION	RANGE OF GRAIN SIZES	
	U.S. Standard Sieve Size	Grain Size in Millimeters
BOULDERS	Above 12"	Above 305
COBBLES	12" to 3"	305 to 76.2
GRAVEL coarse (c) fine (f)	3" to No. 4 3" to 3/4" 3/4" to No. 4	76.2 to 4.76 76.2 to 19.1 19.1 to 4.76
SAND coarse (c) medium (m) fine (f)	No. 4 to No. 200 No. 4 to No. 10 No. 10 to No. 40 No. 40 to No. 200	4.76 to 0.074 4.76 to 2.00 2.00 to 0.420 0.420 to 0.074
SILT & CLAY	Below No. 200	Below 0.074

WALLACE-KUHL & ASSOCIATES, INC.

UNIFIED SOIL CLASSIFICATION SYSTEM

LAKE FOREST TECHNICAL CENTER

Folsom, California

FIGURE 5

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APPENDICES

APPENDIX A

APPENDIX A

A. GENERAL INFORMATION

The performance of a geotechnical engineering investigation and pavement design analysis at the site of the proposed Lake Forest Technical Center, to be constructed north of Woodmere Road at Shore Court in Folsom, California, was authorized by Mr. Michael Mikulich on October 29, 2005. Authorization was for an investigation as described in our proposal letter of October 17, 2005, sent to our client, Berkeley Land Company, whose mailing address is 321 Hartz Avenue, Danville, California 94526; telephone (925) 552-5450.

In performing this investigation, we made reference to an undated Site Plan, prepared by Vitae Architecture Planning Interiors whose mailing address is 640 Second Street, 2nd Floor, San Francisco, California, telephone (415) 356-6400; facsimile (415) 356-6401.

B. FIELD EXPLORATION

As indicated on Figure 2, nine exploratory test pits were excavated across the property on November 4, 2005, to a maximum depth of approximately ten feet below existing site grades. The test pits were excavated with a Case 580 E rubber-tired backhoe utilizing a 12-inch wide bucket.

Bulk samples of the near-surface soils were obtained for testing to determine pavement design parameters. All samples were taken to our laboratory for soil classification and selection of samples for testing. The Logs of Test Pits, Figures 3 and 4, contain descriptions of the soils encountered in each test pit. A legend explaining the Unified Soil Classification System used on the logs is contained on Figure 5.

C. LABORATORY TESTING

Resistance-value testing (California Test 301) was performed on a representative bulk sample of anticipated pavement subgrade soils. Results of the Resistance value test, which were used in the pavement design, are contained on Figure A1.

Two near-surface soil samples were sent to Sunland Analytical Laboratories and tested for pH, resistivity, and sulfate and chloride concentrations (CA DOT Tests 417, 422 and 643) to assist in evaluation of the soil corrosivity to buried metal and concrete. The results of this testing are presented on Figures A2 and A3.

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RESISTANCE VALUE TEST RESULTS
(California Test 301)

MATERIAL DESCRIPTION: Brown, silty sand

LOCATION: TP1 ($1\frac{1}{2}$' - $2\frac{1}{2}$' depth)

Specimen No.	Dry Unit Weight (pcf)	Moisture @ Compaction (%)	Exudation Pressure (psi)	Expansion Pressure (dial)	Expansion Pressure (psf)	R Value
1	135	10.2	80	2	9	9
2	137	8.5	326	8	35	51
3	138	7.6	541	10	43	65

R-Value at 300 psi exudation pressure = 48

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RESISTANCE VALUE TEST RESULTS
LAKE FOREST TECHNICAL CENTER
Folsom, California

FIGURE A1

DRAWN BY	MJW
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PROJECT MGR	DLP
DATE	11/05

WKA NO. 4635.02

Sunland Analytical

11353 Pyrites Way, Suite 4
Rancho Cordova, CA 95670
(916) 852-8557

Date Reported 11/08/2005
Date Submitted 11/04/2005

To: David Perry
Wallace-Kuhl & Associates
3050 Industrial Blvd.
West Sacramento, CA 95691

From: Gene Oliphant, Ph.D. \ Randy Horney
General Manager \ Lab Manager

The reported analysis was requested for the following location:
Location : 4635.02/LAKE FOREST Site ID : TP-4.
Your purchase order number is 9452.
Thank you for your business.

* For future reference to this analysis please use SUN # 46315-91686.

EVALUATION FOR SOIL CORROSION

Soil pH	6.55	
Minimum Resistivity	4.56 ohm-cm (x1000)	
Chloride	7.9 ppm	00.00079 %
Sulfate	2.3 ppm	00.00023 %

METHODS
pH and Min.Resistivity CA DOT Test #643
Sulfate CA DOT Test #417, Chloride CA DOT Test #422

WALLACE-KUHL & ASSOCIATES, INC.

CORROSION TEST RESULTS
LAKE FOREST TECHNICAL CENTER
Folsom, California

FIGURE A2

DRAWN BY	HCS
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PROJECT MGR	DLP
DATE	11/05

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Sunland Analytical

11353 Pyrites Way, Suite 4
Rancho Cordova, CA 95670
(916) 852-8557

Date Reported 11/08/2005
Date Submitted 11/04/2005

To: David Perry
Wallace-Kuhl & Associates
3050 Industrial Blvd.
West Sacramento, CA 95691

From: Gene Oliphant, Ph.D. \ Randy Horney
General Manager \ Lab Manager

The reported analysis was requested for the following location:
Location : 4635.02/LAKE FOREST Site ID : TP-7.
Your purchase order number is 9452.
Thank you for your business.

* For future reference to this analysis please use SUN # 46315-91687.

EVALUATION FOR SOIL CORROSION

Soil pH	7.08	
Minimum Resistivity	14.47 ohm-cm (x1000)	
Chloride	3.2 ppm	00.00032 %
Sulfate	0.8 ppm	00.00008 %

METHODS
pH and Min.Resistivity CA DOT Test #643
Sulfate CA DOT Test #417, Chloride CA DOT Test #422

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CORROSION TEST RESULTS
LAKE FOREST TECHNICAL CENTER
Folsom, California

FIGURE A3

DRAWN BY	HCS
CHECKED BY	DLP
PROJECT MGR	DLP
DATE	11/05

WKA NO. 4635.02

APPENDIX B

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APPENDIX B

GUIDE EARTHWORK SPECIFICATIONS

LAKE FOREST TECHNICAL CENTER

Woodmere Road

Folsom, California

WKA No. 4635.02

PART I: GENERAL

1.1 SCOPE

a. General Description

This item shall include all clearing of on-site rubble, debris, trees, shrubbery and associated items; preparation of surfaces to be filled, filling, spreading, compaction, observation and testing of the fill; and all subsidiary work necessary to complete the grading of the site to conform with the lines, grades and slopes as shown on the accepted Drawings.

b. Related Work Specified Elsewhere

(1) Trenching and backfilling for sanitary sewer system: Section ___.

(2) Trenching and backfilling for storm drain system: Section ___.

(3) Trenching and backfilling for underground water, natural gas, and electric supplies: Section ___.

c. Geotechnical Engineer

Where specific reference is made to "Geotechnical Engineer" this designation shall be understood to include either the Geotechnical Engineer or a representative of the Geotechnical Engineer.

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1.2 PROTECTION

a. Adequate protection measures shall be provided to protect workers and passers-by the site. Streets and adjacent property shall be fully protected throughout the operations.

b. In accordance with generally accepted construction practices, the Contractor shall be solely and completely responsible for working conditions at the job site, including safety of all persons and property during performance of the work. This requirement shall apply continuously and shall not be limited to normal working hours.

c. Any construction review of the Contractor's performance conducted by the Geotechnical Engineer is not intended to include review of the adequacy of the Contractor's safety measures, in, on or near the construction site.

d. Adjacent streets and sidewalks shall be kept free of mud, dirt or similar nuisances resulting from earthwork operations.

e. Surface drainage provisions shall be made during the period of construction in a manner to avoid creating a nuisance to adjacent areas.

f. The site and adjacent influenced areas shall be watered as required to suppress dust nuisance.

1.3 GEOTECHNICAL REPORT

a. A Geotechnical Engineering Report (WKA No. 4635.02; dated November 29, 2005) has been prepared for this site by Wallace - Kuhl & Associates, Inc., Geotechnical Engineers of West Sacramento, California [(916) 372-1434]. A copy is available for review at the office of Wallace - Kuhl & Associates, Inc.

b. The information contained in this report was obtained for design purposes only. The Contractor is responsible for any conclusions the Contractor may draw from this

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report; should the Contractor prefer not to assume such risk, the Contractor should employ experts to analyze available information and/or to make additional explorations upon which to base conclusions, all at no cost to the Owner.

1.4 EXISTING SITE CONDITIONS

The Contractor shall become acquainted with all site conditions. If unshown active utilities are encountered during the work, the Architect shall be promptly notified for instructions. Failure to notify will make the Contractor liable for damage to these utilities arising from the Contractor's operations subsequent to the Contractor's discovery of such unshown utilities.

1.5 SEASONAL LIMITS

Fill material shall not be placed, spread or rolled during unfavorable weather conditions. When the work is interrupted by heavy rains, fill operations shall not be resumed until field tests indicate that the moisture contents of the subgrade and fill materials are satisfactory.

PART II: PRODUCTS

2.1 MATERIALS

a. All fill shall be approved local materials from required excavations, supplemented by imported fill, if necessary. Approved local materials are defined as granular on-site soils that are free from significant quantities of rubble, rubbish and vegetation, and having been approved by the Geotechnical Engineer prior to use.

b. Imported fill materials shall be approved by the Geotechnical Engineer; they shall be compactable soils meeting the above requirements; shall be essentially granular in nature (i.e. noncohesive); and, shall be of six inch (6″) maximum particle size.

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c. Capillary barrier material under floor slabs shall be provided to the thickness shown on the Drawings. This material shall be clean gravel or crushed rock of one-inch (1″) maximum size, with no material passing a Number four (#4) sieve.

d. Asphalt concrete, aggregate base and other paving products shall comply with the appropriate provisions of the most recent edition of the State of California (Caltrans) Standard Specifications.

PART III: EXECUTION

3.1 LAYOUT AND PREPARATION

Layout all work, establish grades, locate existing underground utilities, set markers and stakes, set up and maintain barricades and protection of utilities--all prior to beginning actual earthwork operations.

3.2 CLEARING, GRUBBING AND PREPARING BUILDING PAD AND PAVEMENT AREAS

a. Heavy concentrations of grass and weeds shall be removed from construction areas. Light concentrations of grasses and weeds shall be mixed into the upper twelve inches (12″) of native soils by means of thorough blending per the approval of the Geotechnical Engineer. All larger vegetation to be removed, oversized rubble, rubbish; loose and/or saturated materials shall be removed and disposed of so as to leave the areas that have been disturbed with a neat and finished appearance, free from unsightly debris. Tree and bush removal shall include the rootball and all roots larger than one-half inch (½″) in diameter. Excavations and depressions resulting from the removal of such items, as well as any existing excavations or loose soil deposits, as determined by the Geotechnical Engineer, shall be cleaned out to firm materials and backfilled with suitable materials in accordance with these specifications.

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b. The building pads shall be excavated to a depth of at least three feet (3′) below the bottom of proposed foundations or to a depth of at least three feet (3′) below the existing site grade, whichever depth is greater. The overexcavation shall extend to a distance of at least five feet (5′) beyond the outside edge of the perimeter foundations.

c. If unstable subgrade conditions are encountered within the bottoms of the excavations, the Geotechnical Engineer shall provide alternative recommendations for stabilizing the subgrade at the time of construction, and as conditions warrant.

d. The surfaces upon which fill is to be placed shall be ripped to a depth of at least twelve inches (12″) and shall be compacted with a Caterpillar 825 (or equivalent) self-propelled, sheepsfoot compactor, making at least three (3) complete coverages of the subgrades being compacted. A coverage is defined as the process necessary to assure that every square foot of subgrade has been traversed and compacted by the compaction equipment.

e. When the moisture content of the subgrade is below that required to achieve adequate compaction, water shall be added until the proper moisture content is achieved.

f. When the moisture content of the subgrade is too high to permit adequate compaction to be achieved, the subgrade shall be allowed to dry until the moisture content is satisfactory for compaction.

g. Compaction operations shall be performed in the presence of the Geotechnical Engineer who will evaluate the performance of the materials under compactive load. Unstable soil deposits, as determined by the Geotechnical Engineer, shall be excavated to a firm base and grades restored with engineered fill in accordance with these specifications.

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3.3 PLACING, SPREADING AND COMPACTING FILL MATERIAL

a. Rocky fill material shall be placed in layers which, when compacted, shall not exceed twelve inches (12″) in thickness. Each layer shall be spread evenly and shall be thoroughly mixed during the spreading to promote uniformity of material in each layer. Concentrations of cobbles or boulders without intermediate sized materials shall not be allowed in engineered fills. Fill material consisting primarily of particles less than three-quarter inch (¾″) should be placed in level lifts not exceeding a compacted thickness of six inches (6″).

b. When the moisture content of the fill material is below that required to achieve adequate compaction, water shall be added until the proper moisture content is achieved.

c. When the moisture content of the fill material is too high to permit adequate compaction to be achieved, the fill material shall be allowed to dry until the moisture content is satisfactory.

d. After each layer has been placed, mixed and spread evenly, it shall be thoroughly compacted by at least three (3) complete coverages of a Caterpillar 825 (or equivalent) compactor. Soils consisting of particles primarily less than three-quarter inch (¾″) should be compacted to at least ninety percent (90%) relative compaction based on ASTM D1557-91.

e. The filling operations shall be continued until the fills have been brought to the finished slopes and grades as shown on the accepted Drawings.

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3.4 FINAL SUBGRADE PREPARATION

a. The building pad subgrades shall be thoroughly compacted by at least three (3) complete coverages of a Caterpillar 825 (or equivalent) compactor in the presence of the Geotechnical Engineer.

b. The final pavement area subgrades shall be thoroughly compacted by at least five (5) complete coverages of a Caterpillar 825 (or equivalent) compactor in the presence of the Geotechnical Engineer, regardless of whether final subgrade elevations are attained by filling, excavation, or are left at existing grades.

3.5 TESTING AND OBSERVATION

a. Grading operations shall be observed by the Geotechnical Engineer, serving as the representative of the Owner.

b. The Geotechnical Engineer shall observe the compaction of each layer of fill. Additional layers of fill shall not be spread until the Geotechnical Engineer judges the fill to have adequate compaction based on the performance criteria as defined in Section 3.3d of these specifications.

c. Earthwork shall not be performed without the notification or approval of the Geotechnical Engineer. The Contractor shall notify the Geotechnical Engineer at least two (2) working days prior to commencement of any aspect of the site earthwork.

d. Compaction of rocky fill materials shall not proceed without the presence of the Geotechnical Engineer.

e. If the Contractor should fail to meet the technical or design requirements embodied in this document and on the applicable plans, the Contractor shall make the necessary readjustments until all work is deemed satisfactory, as determined by the Geotechnical

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Engineer and the Owner. No deviation from the specifications shall be made except upon written approval of the Geotechnical Engineer or Owner.

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APPENDIX E. PHASE I ENVIRONMENTAL SITE ASSESSMENT

Phase I Environmental Site Assessment
Woodmere Road and Shore Court
Folsom, Sacramento County, California 95630

Prepared for

Sacramento Municipal Utilities District
6201 S Street, Mail Stop B209
Sacramento, CA 95817

Report Issuance Date: August 17, 2023
Report Must Be Updated After: December 26, 2023

Job Number: 155084.025

This is a draft and is not intended to be a final representation
of the work done or recommendations made by Brown and Caldwell.
It should not be relied upon; consult the final report.

Brown AND Caldwell

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List of Abbreviations

AAI Rule	40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule
AOC	Area of concern
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
ASTM E 1527-21	ASTM Standard Practice E 1527-21
AUL	Activity and Use Limitation
bgs	Below ground surface
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CFR	Code of Federal Regulations
COC	Chemical of Concern
CREC	Controlled Recognized Environmental Condition
EDR	Environmental Data Resources, Inc.
EP	Environmental Professional
ESA	Environmental Site Assessment
HREC	Historically Recognized Environmental Condition
msd	Minimum search distance
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
U.S.C.	United States Code
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	Underground storage tank
VEC	Vapor Encroachment Condition
VES	Vapor Encroachment Screening

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Executive Summary

Brown and Caldwell (BC) performed a Phase I Environmental Site Assessment (ESA) for the Assessor's Parcel Number (APN) 069-0240-031-0000 located at the intersection of Woodmere Road and Shore Court, Folsom, Sacramento County, California (Subject Property) as shown on Figure 1 – Site Location Map. This Phase I ESA is intended to serve as an appropriate, commercially prudent, and reasonable inquiry regarding the potential for recognized environmental conditions (RECs) in connection with the Subject Property.

Property Description

The Subject Property consists of approximately 6-acres of undeveloped land. The Subject Property is located in an area generally developed for commercial use in Folsom, Sacramento County, California. The Subject Property is an irregular rectangular in shape. See Figures 1 and 2 for a Subject Property Location Map and Subject Property Map, respectively. The general topography of the Subject Property is generally level. The approximate geographic coordinates at the center of the Subject Property are longitude 121° 11' 19.60" West and latitude 38° 39' 16.10" North.

Records Review

BC conducted a review of standard environmental (regulatory) records and specified historical records for the Subject Property. Based on the results of the historical records review, the Subject Property appears to have been undeveloped since at least 1891 with the exception of a paved road prior to 1984 with dredge tailings deposited on the Subject Property since at least 1914.

Results of the search of the various applicable government agencies by Environmental Database Records (EDR) resulted in 102 listings within the minimum search distance (msd) of the Subject Property, with no listings identified for the Subject Property. The identified facilities within the msd are not considered to be a REC for the Subject Property based on either the location with respect to the Subject Property (i.e., distance or cross-gradient) or the regulatory status of the property (i.e., case closed).

According to the EDR Vapor Encroachment Screening report, 14 locations were identified by EDR within the AOC for the Subject Property, however no listings were identified for the Subject Property. All the identified facilities were eliminated as presenting a potential vapor encroachment condition due to their location either downgradient of the Subject Property, because of incident closures, or there had been no documented soil or groundwater contamination.

No previous environmental reports associated with the Subject Property were provided to BC for review.

BC did not find indications of RECs resulting from the review of environmental regulatory or historical records reviews.

Physical Setting

The general flow direction of stormwater run-off across the Subject Property appears to be toward the west toward Lake Natoma. The reported depth to groundwater in the vicinity of the Subject Property is approximately 5 to 7 feet below ground surface and the regional flow direction is generally to the west toward Lake Natoma.

Site Reconnaissance

BC conducted a site visit on July 31, 2023. The Subject Property is undeveloped except for the paved cul-de-sac (Shore Court) and utilities and primarily covered with dredge tailings. During the Subject Property reconnaissance, BC observed a large diameter storm drain discharge west of the Subject Property, utility vaults and two pad mounted transformers on the Subject Property. In addition, BC observed an approximately 8,000 square foot soil mound mixed with PVC conduit on the eastern portion of the Subject Property (Figure 2). The source and quality of the soils in the soil mound are unknown and may pose a risk of leaching certain metals, asbestos, or other hazardous chemicals to the Subject Property soils and therefore is identified as a de minimis condition.

Interviews

No interviews were conducted as part of this part of this Phase I ESA because no persons knowledgeable with the Subject Property were identified. The owner/operator questionnaire received by BC in relation to the Subject Property was completed by a person with limited knowledge of the Subject Property.

Findings, Opinions, and Conclusions

Based on the results of this Phase I ESA, BC provides the following findings, opinions, and conclusions in connection with the Subject Property.

This Phase I ESA has revealed no evidence of RECs in connection with the Subject Property.

This Phase I ESA has revealed no evidence of controlled RECs (CRECs) in connection with the Subject Property.

This Phase I ESA has revealed no evidence of historical RECs (HRECs) in connection with the Subject Property.

This Phase I ESA has revealed the following *de minimis* conditions or environmental concerns in connection with the property:

- During the Subject Property reconnaissance, fill material was observed atop the ground in the eastern portion of the Subject Property. The source and quality of the fill material are unknown. The fill material may pose the risk of leaching certain metals, asbestos or other hazardous chemicals to Subject Property soils.

This executive summary is presented for convenience only. While the executive summary is an integral part of the report, it should not be used in lieu of reading the entire report, including the appendices.

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Section 1

Introduction

1.1 Purpose

Sacramento Municipal Utilities District (SMUD; Client) has retained Brown and Caldwell (BC) to perform a Phase I Environmental Site Assessment (ESA) for the property located at the intersection of Woodmere Road and Shore Court, Folsom, Sacramento County, California (Subject Property). The Subject Property consists of an approximate 6-acre parcel of Assessor's Parcel Number (APN) 069-0240-031-0000. The Client stated that the specific reason for this Phase I ESA was to evaluate environmental conditions at the Subject Property in support of a potential real estate transaction. This Phase I ESA is intended to serve as an appropriate inquiry performed in accordance with good commercial and customary standards and practices regarding the potential for Recognized Environmental Conditions (RECs) in connection with the Subject Property. This Phase I ESA report is intended to satisfy "all appropriate inquiry" into the previous ownership and uses of the Subject Property as defined under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) at Title 42 of the United States Code (U.S.C.) §9601(35)(B) and in accordance with 40 Code of Federal Regulations (CFR) Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI Rule).

1.2 Scope of Services

Based on the requirements presented in the ASTM International (ASTM) Standard Practice E1527-21 (ASTM E1527-21), BC performed the following tasks as part of this Phase I ESA. At the Client's request, the scope of services included the following considerations to provide them with a baseline evaluation of the environmental conditions at the Subject Property.

- **Task 1–Records Review.** Obtain and review records that identify potential RECs, Historically Recognized Environmental Conditions (HRECs), Controlled Recognized Environmental Conditions (CRECs), or *de minimis* conditions in connection with the Subject Property. The minimum search distance (msd) followed ASTM E1527-21 recommendations for standard and additional environmental record sources. The records review also includes a review of the Subject Property's deed of record to identify environmental liens that may have been recorded for the Site. A 50-year Chain-of-Title report was reviewed as applicable.
- **Task 2–Site Reconnaissance.** Conduct a site visit to determine the potential that a REC is present at the Subject Property. Also, observe neighboring properties, to the degree possible, for land uses or other aspects that indicate potential RECs that could adversely affect the Subject Property.
- **Task 3– Tier 1 Vapor Encroachment Screening (VES).** Conduct a Tier 1 VES to determine if a vapor encroachment condition (VEC) exists at the Subject Property in accordance with ASTM E2600-22, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.
- **Task 4–Interviews.** Interview individuals with knowledge of the Subject Property to obtain information regarding the potential for RECs, HRECs, CRECs, or *de minimis* conditions.

- **Task 5–Evaluation and Report Preparation.** BC prepared this report detailing the findings associated with each of the above-listed tasks.

The detailed scope of BC's services for this project is included as Appendix A.

1.3 Limiting Conditions

This Phase I ESA (Report) has been prepared for the exclusive use of the Client and their assigns, in accordance with the standards of the environmental consulting industry at the time the services were performed, and in general accordance with the agreement between the Client and BC dated June 26, 2023. This work has been performed for the sole purpose of assisting in the evaluation of RECs associated with the Subject Property. This Phase I ESA report is governed by the specific scope of work authorized by the Client and is not intended to be relied upon by any other party. The findings presented herein are based upon observations of Subject Property conditions as of the date the assessment was performed and a review of reasonably ascertainable standard records sources. The findings and conclusions presented herein should not be assumed to apply to conditions or operating practices on this Subject Property occurring subsequent to BC's actual site visit.

The findings of the Phase I ESA, as represented within this report, must be viewed in recognition of certain limiting conditions. The scope of work commissioned for this project does not represent an exhaustive study, but rather a reasonable inquiry, consistent with good commercial practice, in general accordance with ASTM E1527-21. In the course of this assessment, BC has relied on information provided by outside parties, such as regulatory agencies and interview sources. BC has made no independent investigation as to the validity, completeness, or accuracy of such information provided by third-party sources. For the purposes of this assessment, such third-party information is assumed to be accurate unless contradictory evidence is noted, and BC does not express or imply any warranty regarding information provided by third-party sources. This Phase I ESA report makes no representation that environmental contamination, hazardous materials, or pollution conditions or other conditions do not exist at this Subject Property beyond that described in this report and that BC had no prior role in the generation, treatment, storage, or disposition of such contamination, materials, or conditions.

In accordance with ASTM Standard Section 4.6, the following components must be conducted or updated within 180 calendar days prior to the date of acquisition or prior to the date of the transaction:

(i) Interviews with owners, operators, and occupants;

(ii) Searches for recorded environmental cleanup liens;

(iii) Reviews of federal, tribal, state, and local government records;

(iv) Visual inspections of the Subject Property and of adjoining properties; and

(v) The declaration by the environmental professional (EP) responsible for the assessment or update.

To qualify for one of the threshold criteria for satisfying the landowner liability protections (LLPs) to CERCLA liability, all appropriate inquiries components must be conducted or updated within 180 days of and prior to the date of acquisition of the Subject Property, and all other components of all appropriate inquiries must be conducted within one year prior to the date of acquisition of the Subject Property. The date of the report generally does not represent the date the individual components of all appropriate inquiries were completed and should not be used when evaluating compliance with the 180-day or one-year all appropriate inquiries requirements. Accordingly, this report will need to be updated if the transaction has not been completed by December 26, 2023.

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In the following paragraphs italicized terms refer to specific definitions set forth in Section 3.2 of the ASTM Standard. Some of the specific definitions relating to Phase I ESAs are included in Appendix B. The purpose of this Phase I ESA is to identify, to the extent feasible, pursuant to the scope and limitation of the guidelines set forth in the ASTM E1527-21, RECs, HRECs, CRECs, or *de minimis* conditions in connection with the Subject Property.

The term REC is defined by ASTM E1527-21 as:

> (1) The presence of *hazardous substances* or *petroleum products* in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely *release* to the *environment*; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a *material threat* of a future *release* to the *environment*.

The term HREC is defined by ASTM E1527-21 as:

> A previous *release* of *hazardous substances* or *petroleum products affecting the Subject Property* that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

The term *controlled recognized environmental condition* (CREC) is defined by ASTM E1527-21 as:

> A *recognized environmental condition* affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with *hazardous substance* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *activity and use limitations,* or other property use limitations).

The term *de minimis condition* is defined by ASTM E1527-21 as:

> A condition related to a release that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a *de minimis condition is* not a *recognized environmental condition n*or a *controlled recognized environmental condition.*

The term *business environmental risk* is defined by ASTM E1527-21 as:

> A risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice and may involve addressing one or more non-scope considerations.

The term *reasonably ascertainable* is defined by ASTM E1527-21 as:

> Information that is (1) *publicly available*, (2) obtainable from its source within reasonable time and cost constraints, and (3) *practically reviewable*.

The term *practically reviewable* is defined by ASTM E1527-21 as:

> Information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the Subject Property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the Subject Property or a geographic area in which the Subject Property is located are not generally *practically reviewable*. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered under-ground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much information is generated that it cannot be feasibly reviewed regarding its impact on the Subject Property, it is not practically reviewable.

The term r*easonable time and cost* is defined by ASTM E1527-21 as:

> *The term reasonable time and cost* means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 calendar days of request.

1.4 Exceptions or Deviations from Standard

Exceptions or deviations for this assessment include the following:

- No interviews were conducted as part of this part of this Phase I ESA because no persons knowledgeable with the Subject Property were identified.
- The site visit was unaccompanied.
- The owner/operator questionnaire received by BC in relation to the Subject Property was completed by a person with limited knowledge of the Subject Property.
-

Section 2

User Provided Information

The 'user' is the party seeking to use ASTM E1527-21 to complete an ESA of the Subject Property. The user has specific responsibilities for completing a successful application of E1527-21.

BC obtained a completed ASTM User Questionnaire from the Client. A copy of the ASTM User Questionnaire completed by the Client is included in Appendix C. The following summarizes the information provided to BC regarding the Subject Property.

2.1 Reason for Conducting Phase I ESA

The Client informed BC that the specific reason for this Phase I ESA was to evaluate the potential for RECs at the Subject Property in support of a potential real estate transaction. This Phase I ESA is, therefore, intended to serve as an appropriate, good commercial and customary practice inquiry regarding the potential for RECs in connection with the Subject Property. This report will provide the Client an "all appropriate inquiry" into the previous ownership and uses of the Subject Property defined under the CERCLA Title 42 of the U.S.C. §9601(35)(B), as clarified by the AAI Rule.

2.2 Commonly Known or Reasonably Ascertainable Information

The Client reported not to be aware of any commonly known or reasonably ascertainable information regarding the Subject Property.

2.3 Property Value Comparison to Purchase Price

The Client reported that the anticipated purchase or lease price of the Subject Property is comparable to the fair market value. Therefore, this information appears to indicate that the price has not been lowered as a result of potential environmental concerns and/or contamination at the Subject Property.

2.4 Specialized Knowledge

In the User Questionnaire, the Client indicated that they were unaware of any specialized knowledge regarding environmental conditions at the Subject Property.

2.5 Title Records

The Client provided a preliminary title report for the Subject Property. BC was contracted to obtain a 50-year Chain-of-Title Report to provide historic ownership information and to conduct a search for environmental liens at the Subject Property. The information regarding the title records is further discussed in Section 4.1.1.

2.6 Environmental Liens or Activity and Use Limitations

As reported in the completed User Questionnaire, the Client is not aware of any environmental liens or activity and use limitations (AULs) at the Subject Property.

An Environmental Lien Search by Environmental Data Resources, Inc. (EDR) revealed no evidence of an environmental lien(s) associated with the Subject Property. The environmental lien search report is included in Appendix D.

2.7 Owner, Property Manager, or Occupant Information

SMUD provided a preliminary title report prepared by Fidelity National Title Company indicating that Inductive Insight II, LLC currently owns the Subject Property. BC was not provided contact information pertaining to the Subject Property owners, property manager, or occupants.

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Section 3

Site Physical Setting Overview

3.1 Location

Subject Property Address: Woodmere Road and Shore Court, Folsom, Sacramento County, California APN 069-0240-031-0000. See Figure 1 for a Subject Property Location Map

Legal Description: The Subject Property located at the intersection of Woodmere Road and Shore Court, Folsom consists of an approximate 6-acre parcel 069-0240-031-000. Sacramento County Assessor records identify the parcel as approximately 5.01-acres; however, the parcel is measured as approximately 6-acres in size. The legal description for the Subject Property is provided in the Environmental Lien Search or the 1940 Chain-of-Title Report and is included in Appendix D.

Current Property Use: The Subject property is currently undeveloped.

Property Uses in Surrounding Area: The Subject Property is situated within a commercial area of Folsom. The Subject Property is surrounded by large office buildings to the north, south, and east. Green space and Lake Natoma are immediately west of the Subject Property.

Zoning: According to the Sacramento County Assessor Parcel Viewer (Assessor Parcel Viewer, Sacramento County, California, USA (saccounty.gov)), the Subject Property is currently zoned Light Industrial/Planned Development.

3.2 Physical Characteristics

3.2.1 Physical Features and Topography

Approximate Size of Subject Property (acres): The Subject Property is approximately 6-acres in size.

Approximate Shape of Subject Property: The Subject Property is an irregular rectangular in shape. See Figure 2 for a general site plan.

Subject Property Topography: The topography of the Subject Property is generally level. The EDR report indicates that geographic coordinates at the approximate center of the Subject Property are longitude 121° 11' 19.60" West and latitude 38° 39' 16.10" North. Please refer to Figure 1, Site Vicinity Map.

Regional Surface Topography and Manmade Features: BC reviewed available United States Geological Survey (USGS) 7.5-minute topographic quadrangle maps for the property and vicinity to determine the physical setting of the Subject Property. The 2018 Folsom 7.5-minute USGS topographic quadrangle map indicates the Subject Property is located on generally level terrain. Topographic maps indicate that the general direction of regional surface slope appears to be to the west toward Lake Natoma. Refer to Figure 1, Site Location Map.

Approximate Elevation of Subject Property: According to the EDR report in Appendix E, the approximate center of the Subject Property is 139 feet above mean sea level (amsl).

Drainage Improvements to the Subject Property: No drainage improvements were observed on the Subject Property.

Surface Drainage on the Subject Property: The general flow direction of surface stormwater across the Subject Property appears to be radial toward Shore Court. Due to the lack of impermeable cover (i.e., asphalt or concrete) on the Subject Property, some stormwater likely infiltrates into the subsurface.

Drainage from Adjoining Sites: Based on topography, stormwater from the adjoining parcels is unlikely to discharge onto the Subject Property

Flood Zones: According to the EDR Radius Map Report, the Federal Emergency Management Agency (FEMA) Flood Plain Panel is 06067C0114H with additional panels 06067C0112H, 06067C0116H, and 06067C0118H. According to the Overview Map and Detail Map in the EDR Radius Map Report, the Subject Property is not located in a 100-year or 500-year floodplain.

Wetlands: Wetlands information for the Subject Property was provided by the National Wetlands Inventory (NWI) as presented in the EDR report (Appendix E). Based on BC's review of this information, there are no federally identified wetlands present on the Subject Property.

3.2.2 Geology and Hydrology

General Regional Geology: The Subject Property lies within the Sacramento Valley, a large, relatively flat, elongated, north-northwest-trending, asymmetric trough, bounded to the east by the Sierra Nevada mountain range and the west by the Northern Coast Ranges. Predominant physiographic features of the valley include the river channels and floodplains of the southward flowing Sacramento River and the westward flowing American River. Based on the California Geological Survey's Geologic Map of the Sacramento Quadrangle, the Site is underlain by Quaternary mine and dredge tailings (CGS, 1981).

Soil Conditions: According to the Soil Conservation Service information provided in the EDR report, the soil component at the Subject Property consists of xerorthents, dredge tailings which is characterized by Class A hydraulic characteristics with high infiltration rates. The soils are sands and gravels that are well drained to excessively drained.

Approximate Depth and Flow Direction of Groundwater: The general direction of groundwater flow was not provided by EDR Aquiflow Information System. Based on review of the State Water Resources Control Board GeoTracker website, a quarterly monitoring report developed for a Shell gas station located approximately 0.3 miles west of the Subject Property, depth to groundwater in the vicinity of the Subject Property is expected to be 5 to 7 feet below ground surface (bgs). Regional flow direction is expected to be towards the west towards Lake Natoma.

Regional Groundwater Conditions: Sixteen (16) wells were identified within one mile of the Subject Property. No groundwater depths were reported. No wells are located on the Subject Property. The EDR report is included in Appendix E.

It should be noted that regional hydrogeologic data may not predict Site-specific conditions, such as isolated perched-water systems or local variations in groundwater flow due to recent precipitation or high-volume pumping in the area.

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Section 4

Records Review

4.1 Historical Use Information

BC reviewed reasonably ascertainable standard historical sources in an attempt to develop a history of the previous uses or occupancies of the Subject Property and surrounding area. The objective was to identify those uses or occupancies that were likely to have led to RECs, CRECs, or HRECs in connection with the Subject Property. BC attempted to identify uses or occupancies of the Subject Property dating from the present back to when the property was first developed or dating to at least 1940. These sources and findings are summarized in the sections which follow.

4.1.1 Chain-of-Title Report (50 Years)/Environmental Lien Search

A 50-year Chain-of-Title Report provided by EDR was requested by BC to provide historic ownership information and to conduct a search for environmental liens for the Subject Property. According to the ownership information, as summarized in Table 4-1, the current owner of the Subject Property is Inductive Insight II, LLC who has owned the Subject Property since February 28, 2020. The 50-year Chain-of-Title Report is included in Appendix D.

Table 4-1. Previous Owners

Prior to 1978	Natomas Company
12/21/1978	Kinestar Inc.
11/25/1981	CEMO Development Inc.
10/18/1982	Avantek Inc,
06/26/1982	United States of America
08/18/1995	Hewlett-Packard Company
01/21/1999	Powerwave Technologies, Inc.
07/15/1999	Folsom 225 Associates, LLC
07/07/2000	Berkeley Land Co., Inc, Successor in Interest to Berkeley Land Company
01/09/2017	Woodmere Investment Partners, LLC
02/28/2020	Inductive Insight II, LLC

Based on the results of the Environmental Lien and AUL search by EDR, the Subject Property has had no AULs, leases, notices of Voluntary Environmental Mitigation Use Restriction, Declarations of Environmental Use Restriction, or Environmental liens. The Environmental Lien report is included in Appendix D.

4.1.2 Historical Aerial Photographs

BC reviewed reasonably ascertainable aerial photographs depicting development of the Subject Property and vicinity at a minimum of five-year intervals, as summarized in Table 4-2. The aerial photographs were provided for review by EDR and obtained from Google Earth. The quality of evaluation of aerial photographs is controlled by the photograph's scale and quality. Copies of the aerial photographs are included in Appendix F.

Table 4-2. Aerial Photograph Summary			
Date	Source of Aerial	Subject Property	Adjoining Properties
1937	USDA	The Subject Property consists of undeveloped land, with approximately 50% vegetation.	Adjacent properties are all undeveloped land with scattered vegetation. The American River is to the west of the Subject Property. Dredge tailings are present to the south and east of the Subject Property. A commercial/industrial area is present to the east with several large buildings. A small residential subdivision is present south of the commercial industrial area.
1952	USGS	The Subject Property is significantly less vegetated and is approximately 70% covered in dredge tailings.	The dredge tailings have expanded to the north, south, and west.
1957	USDA	The Subject Property appears similar to the 1952 aerial photo.	Lake Natomas is present to the west of the Subject Property.
1964	USDA	The Subject Property appears similar to the 1957 aerial photo.	Adjacent properties appear similar to the 1957 aerial photo.
1966	USGS	The Subject Property appears similar to the 1964 aerial photo.	Adjacent properties appear similar to the 1964 aerial photo.
1972	USDA	The Subject Property appears similar to the 1966 aerial photo.	Additional commercial/industrial buildings are present toward the north along Folsom Blvd.
1984	USDA	The Subject Property has been graded, vegetation has been removed, and a paved cul-de-sac is present.	A building is present on the eastern adjoining property. A building pad is present on the northeastern adjoining property. Additional large office buildings are present to the east and south.
1993	USGS/DOQQ	The Subject Property appears similar to the 1984 aerial photo.	Buildings are present on the adjoining northeastern and southern properties. A building immediately north of the Subject property appears to be under construction. Additional large office buildings are present to the north, east, and south.
1998	USGS/DOQQ	The Subject Property appears similar to the 1993 aerial photo.	Two large office buildings are present on the adjoining northern property. Additional large office buildings are present to the northeast, north, and south.
2006	USDA/NAIP	The Subject Property appears similar to the 1998 aerial photo.	Additional buildings are present to the east, northeast, and south. The area east of the Subject Property adjacent to Folsom Blvd appears to be under construction.
2009	USDA/NAIP	The Subject Property appears similar to the 2006 aerial photo.	Buildings are now present east of the Subject Property adjacent to Folsom Blvd. Additional buildings are present to the northeast of the subject property.
2012	USDA/NAIP	The Subject Property appears similar to the 2009 aerial photo.	Adjacent properties appear similar to the 2009 aerial photo.
2016	USDA/NAIP	The Subject Property appears similar to the 2012 aerial photo.	Adjacent properties appear similar to the 2012 aerial photo.
2020	USDA/NAIP	The Subject Property appears similar to the 2016 aerial photo.	Adjacent properties appear similar to the 2016 aerial photo.

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Table 4-2. Aerial Photograph Summary			
Date	Source of Aerial	Subject Property	Adjoining Properties
2022	Google Earth	The Subject Property appears similar to the 2020aerial photo.	Adjacent properties appear similar to the 2020 aerial photo.

DOQQ =Digital Orthophoto Quarter Quads; NAIP = National Agriculture Imagery Program; USDA = United States Department of Agriculture; USGS = United States Geological Survey

No *de minimis* conditions were observed in the aerial photographs reviewed, nor were likely RECs.

4.1.3 Historical City Directories

EDR conducted a review of available city directories within the vicinity of the Subject Property. BC reviewed the results, which did not provide any pertinent information relating to the historic use of the Subject Property. Roadways searched in the directories near the Subject Property had commercial listings. No *de minimis* conditions were observed in the city directories reviewed, nor were likely RECs. Copies of the city directories provided by EDR have been included in Appendix G.

4.1.4 Historical Topographic Maps

BC reviewed available historical topographic maps for the vicinity of the Subject Property. The topographic maps were provided by EDR. A brief discussion of each map reviewed is included in Table 4-3. Copies of the maps are provided in Appendix H.

Table 4-3. Historical USGS Topographic Map Summary			
Date	Map Name	Subject Property	Adjoining Properties
1891	Sacramento	The Subject Property is depicted as undeveloped.	A road and railroad track are depicted east of the Subject Property. The American River is depicted to the west of the Subject Property. A tributary is depicted south of the Subject Property. A road is depicted east of the Subject Property and a grid of streets to the northeast.
1892	Sacramento	The Subject Property appears similar to the 1891 historical topographic map.	Adjacent properties appear similar to the 1891 historical topographic map.
1893	Sacramento	The Subject Property appears similar to the 1891 historical topographic map.	Adjacent properties appear similar to the 1892 historical topographic map.
1914	Folsom	The Subject Property appears similar to the 1893 historical topographic map.	A railroad spur is depicted northeast of the Subject Property. Buildings are depicted east of the Subject Property.
1941	Folsom	A north/south oriented unpaved road is depicted crossing the central portion of the Subject Property and dredge tailings are depicted on the eastern portion.	Additional buildings are depicted east of the Subject Property. Additional paved and unpaved roads are depicted to the east and south. Tailings are widespread. The grid of streets has expanded.
1944	Folsom	The Subject Property appears similar to the 1941 historical topographic map.	Adjacent properties appear similar to the 1941 historical topographic map.
1954	Folsom	Tailings are depicted across the entire site.	Lake Natoma is depicted to the west. An oil tank is depicted approximately 0.25 miles northeast of the Subject Property. Highway 50 is depicted to the south. The grid of streets to the northeast has

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Table 4-3. Historical USGS Topographic Map Summary			
Date	Map Name	Subject Property	Adjoining Properties
			expanded. A grid of streets northwest is depicted.
1967	Folsom	The Subject Property appears similar to the 1954 historical topographic map.	Oil tank is no longer depicted. The grid of streets to the northeast and northwest have expanded.
1975	Folsom	The Subject Property appears similar to the 1967 historical topographic map.	Adjacent properties appear similar to the 1967 historical topographic map.
1980	Folsom	The Subject Property appears similar to the 1975 historical topographic map.	Grid of streets to the northwest has expanded.
2012	Folsom	A north/south oriented street is depicted on the central portion of the Subject Property. Tailings are no longer depicted on the Subject Property.	Structures and many features are no longer depicted on the adjacent properties' topographic maps. Grids of streets are depicted immediately north, south, and east. Grid of streets expanded significantly. The railroad tracks are no longer depicted.
2015	Folsom	Street on subject property no longer depicted.	Lightrail railroad tracks are depicted adjacent to Folsom Blvd.
2018	Folsom	A street is depicted on the Subject Property.	Adjacent properties appear similar to the 2015 historical topographic map.

No *de minimis* conditions were observed in the historical topographic maps reviewed, nor were likely RECs.

4.1.5 Sanborn Fire Insurance Maps

The Sanborn Fire Insurance Map series illustrates detailed historical development in some older sections of metropolitan areas. EDR maps were requested for the Subject Property and the adjoining properties. EDR certified that there were no maps available for the Subject Property and vicinity. A copy of the Sanborn Fire Insurance Map report is provided in Appendix I.

4.1.6 Building Permit Report

A Building Permit Report was obtained from EDR which provides building department records to review for indications of environmental conditions. No building permits for the Subject Property were identified. Building permits were identified for adjoining properties. No RECs or *de minimis* conditions were identified based on this information. A copy of the EDR Building Permit Report is included in Appendix J.

4.1.7 Property Information

A Property Tax Map Report was obtained from EDR which provides information on boundaries of the Subject Property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification. No RECs or *de minimis* conditions were identified based on this information. A copy of the EDR Property Tax Map Report is included in Appendix K.

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4.2 Previous Investigations and Assessments

No previous investigations or assessment reports associated with the Subject Property were provided by the Client or the Subject Property representative.

4.3 Standard Environmental Regulatory Record Sources

The purpose of the records review is to obtain and review reasonably ascertainable records that will help identify RECs, CRECs, or HRECs in connection with the Subject Property. For this review, records were obtained from EDR. As noted under ASTM E1527-21, information that is not reasonably ascertainable is not required to be incorporated into this Phase I ESA Report. The msd for the Subject Property vicinity review is noted under each database listed in Table 4-4 based on the ASTM E1527-21 Standard.

Table 4-4 below summarizes the environmental databases that contained information relative to the Subject Property or other nearby properties. The EDR report with a complete listing is included in Appendix E.

Table 4-4. Environmental Database Descriptions and Search Distances

Database Name	Minimum Search Distance (Miles)	Number of Listed Sites
Federal National Priorities List (NPL) (Superfund) Site List	1.0	1
Federal RCRA facilities undergoing Corrective Action CORRACTS List	1.0	1
RCRA Large Quantity Generator	0.25	3
RCRA Small Quantity Generator	0.25	4
Envirostor	1.0	3
State and tribal leaking storage tank list – CA LUST	0.5	5
State and tribal leaking storage tank list – Sacramento County	0.5	3
State and tribal registered storage tanks – CA UST	0.25	2
State and tribal registered storage tanks – CA AST	0.25	2
California Environmental Reporting System (CERS) HAZ WASTE	0.25	9
Statewide Environmental Evaluation and Planning System (SWEEPS) UST	0.25	3
Historical listing of UST sites (HIST UST)	0.25	1
CERS Tanks	0.25	1
CA Facility Inventory Database (FID) UST	0.25	2
RCRA – Non-Generators / No Longer Regulated (RCRA NonGen / NLR)	0.25	21
Record of Decision (ROD)	1.0	1
Consent Order	1.0	1
PFAS ECHO	0.25	2
Hazardous Waste & Substance Site List (CORTESE)	0.50	4
CA Dry Cleaners	0.25	1
CA Historical CORTESE	0.5	1
MN Manifest	0.25	1

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Table 4-4. Environmental Database Descriptions and Search Distances		
Database Name	Minimum Search Distance (Miles)	Number of Listed Sites
NY Manifest	0.25	1
Sacramento County Master Hazardous Materials Facility List (ML)	0.25	29

Results of the search of the various applicable government agencies by EDR resulted in 102 listings within the msd of the Subject Property. The identified facilities within the msd are not considered to be a REC for the Subject Property based on either the location with respect to the Subject Property (i.e., distance or cross-gradient) or the regulatory status of the property (i.e., case closed). The remaining facilities identified are further discussed below within the applicable subsections.

4.3.1 Subject Property Listings

According to the EDR Radius Map report, the Subject Property was not identified on the various applicable government agency databases searched by EDR.

4.3.2 Subject Property Vicinity Listings

The 102 listings identified in the EDR database search were for 23 locations. They are not considered to be a REC for the Subject Property based on either the location with respect to the Subject Property or the regulatory status of the property (i.e., case closed).

4.3.3 Orphan or Unmapped Summary

The EDR Orphan Summary identified a total of three orphan sites with a poor or unconfirmed address, or business listing that may be in proximity to the Subject Property. The Subject Property was not identified on the orphan sites summary list provided by EDR. None of the orphan sites were observed near the Subject Property during the site reconnaissance and do not appear to represent an REC for the Subject Property based on their location with respect to the Subject Property and regulatory status.

4.4 Regulatory Agency Records Request and/or Online Database Search

Additional sources of records that were reviewed for this assessment are briefly discussed below.

4.4.1 State Water Resources Control Board Geotracker Website

BC reviewed the State Water Resources Control Board Geotracker online database and identified no records for the Subject Property.

4.4.2 Department of Toxic Substances Control Envirostor Website

BC reviewed the Department of Toxic Substances Control (DTSC) EnviroStor and identified no records for the Subject Property.

4.4.3 Geologic Energy Management Division

BC reviewed the Geologic Energy Management Division (CalGEM), formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR) online databases regarding petroleum wellheads and flowlines associated with the Subject Property. No wells or pipelines were mapped at the Subject Property.

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4.4.4 California Water Boards Stormwater Multiple Application and Report Tracking System (SMARTS)

BC reviewed the California Water Boards online Stormwater Multiple Application and Report Tracking System (SMARTS) databases regarding environmental issues associated with the Subject Property. No records were identified.

4.4.5 Folsom Fire Department

BC submitted a FOIA request to the City of Folsom Fire Department requesting incident reports associated with any potential incidents which may have occurred at the Subject Property. A reply has not been received as of the date of this report.

4.5 Vapor Encroachment Screening

BC performed a Tier 1 VES for the Subject Property in accordance with ASTM Standard Guide E2600-22. This VES was completed in conjunction with ASTM E1527-21 for Phase I ESAs. The purpose of the VES was to identify VECs for the Subject Property.

The term VEC is defined by ASTM (2022) as:

- The presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property as identified by the Tier 1 or Tier 2 procedures in ASTM Standard Guide E2600-22.

A Tier 1 VES identifies any known or suspect contaminated properties with volatile or semi volatile hazardous substances or petroleum products, referred to as COCs, within an area of concern (AOC). The AOC for non-petroleum hydrocarbon COCs is a 1,760-foot (1/3-mile) radius from the contaminated property to the boundary of the Subject Property. For properties with petroleum hydrocarbon COCs, the AOC is a 528-foot (1/10-mile) radius. The AOC can be reduced if groundwater flow direction is known or inferred using approximate msd of a COC. A critical distance, the estimated linear distance in any direction in which COC vapors from contaminated groundwater or soil might migrate in the vadose zone to the Subject Property, is 100 feet for non-petroleum hydrocarbon COCs and light non-aqueous phase liquid petroleum hydrocarbon COCs. The critical distance for dissolved-phase petroleum hydrocarbons is 30 feet.

According to the EDR VES report, 14 locations were identified by EDR within the AOC for the Subject Property, however no listings were identified for the Subject Property. All the identified facilities were eliminated as presenting a potential VEC due to their location either downgradient of the Subject Property, because of incident closures, or there had been no documented soil or groundwater contamination. The EDR VES Report is provided in Appendix L.

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Section 5

Interviews

The purpose of interviews is to obtain information indicating RECs, CRECs, or HRECs in connection with the Subject Property, as described in ASTM E1527-21. Selected individuals who were knowledgeable about current and past Subject Property operations were interviewed. The following is a brief summary of the information obtained about the Subject Property. The completed supporting documentation, if applicable, is included in Appendix M.

5.1 Interviews

The subject Property appears to have been undeveloped since the earliest historical records available (USGS topographic Map, 1891). BC provided the User with an owner/occupant questionnaire to distribute to the current ownership representatives. This questionnaire was completed by the manager of an adjacent property and is summarized in Table 5-1. BC conducted an unaccompanied Subject Property reconnaissance on July 31, 2023. Therefore, BC was unable to interview a knowledgeable Subject Property representative, owner or occupant of the subject Property. This is noted as a deviation in relevant sections.

The following is a summary of interviews of individuals who may have knowledge concerning the Subject Property. The interviews were conducted by BC via a written questionnaire.

Table 5-1. Summary of Interviews with Owners, Occupants, and Others

Owner, Occupant or Other	Kurt Seifert
Date	July 27, 2023
Knowledge of Subject Property	Facility and safety manager for adjacent building for approximately two years.
Pertinent Information	Completed the Owner/Occupant Questionnaire (Appendix M). Mr. Seifert provided the following information: • The Site is vacant

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Section 6

Site Reconnaissance

6.1 Methodology and Limiting Conditions

The Subject Property was inspected by transecting the site by foot at such intervals that the entire Subject Property could be viewed, except areas that were blocked by debris and materials. The Subject Property boundaries and adjoining properties were viewed, and observations noted during the site visit.

The objective of the site reconnaissance was to identify potential RECs in connection with the Subject Property. This can be limited by weather conditions, bodies of water, adjoining buildings, or other obstacles. Any limitations are noted below:

- Interviews were not possible during the Subject Property visit.

6.2 Site Observations

BC conducted a site visit on July 31, 2023. The weather conditions were noted as sunny. The site visit was conducted by BC EP Darcy Hinkley. Site photographs are included in Appendix N. The Site Vicinity Map is illustrated in Figure 1 and the general Site Map as Figure 2.

BC was not accompanied during the Site visit.

6.2.1 Site Improvements and Features

Structures: Structures or other man-made features were not observed on the Subject Property.

Pavement, Roads, and Driveways: The Subject Property consists of a paved cul-de-sac named Shore Court located in the southern portion of the property. There were no other roads or driveways observed on the Subject Property.

Fences or Walls: One metal fence was observed along the northern boundary of the Subject Property.

Other Features: BC observed utility vaults, two pad-mounted transformers, and a large diameter storm water pipe that runs under the Subject Property and discharges immediately west of the Subject Property.

6.2.2 Site Physical Observations

Surface Stains: BC did not observe any surface stains at the Subject Property during the site visit.

Unusual Odors: BC did not observe any unusual odors at the Subject Property during the site visit.

Stressed Vegetation: Stressed vegetation due to conditions other than climate was not observed by BC during the site visit.

Storage Tanks: Indications of storage tanks were not observed at the Subject Property during the site visit.

Drums, Other Containers: BC did not observe any drums or containers at the Subject Property during the site visit.

Floor Drains, Grates, Sumps, Catch Basins, Oil Water Separators, Dry Wells: BC did not observe any floor drains, grates, sumps, catch basins, dry wells, or oil/water separators at the Subject Property during the site visit.

Stationary Hydraulic Lifts or Elevators (below grade or above grade): BC did not observe any hydraulic lifts or elevators at the Subject Property during the site visit.

Transformers or Other Sources of Polychlorinated Biphenyls: BC observed two pad-mounted electrical transformers on the southeast corner of the Subject Property during the site visit. BC did not observe any PCB labeling on the transformers or surface staining in the vicinity of either transformer.

Paint Booth, Wash Rack, Sand Blaster, Other: BC did not observe any paint booths, wash racks, or sand blasting at the Subject Property during the site visit.

6.2.3 Surface and Drainage Observations

Pavement Cracks or Patching, Expansion Joints: No pavement or concrete was observed at the Subject Property.

Fill Dirt or Previous Fill Activities, including concrete, asphalt, construction debris: BC observed an approximately 8,000 square foot soil mound mixed with PVC conduit on the eastern portion of the Subject Property and an approximate 20-foot by 10-foot soil stockpile with concrete debris on the western portion of the Subject Property. BC also observed dredge tailings primarily covering all undeveloped portions of the Subject property.

Ponds, Pits, Lagoons, Retention Basins: There were no ponds, pits, lagoons, or retention basins observed or reported at Subject Property or the adjoining properties.

6.2.4 Water Wells, and Monitoring Wells

BC did not observe any indications of wells at the Subject Property.

6.2.5 Material and Waste Storage Areas

Solid Waste: The Subject Property is vacant, undeveloped land; therefore, BC did not observe any indications of solid waste service at the site. However, concrete debris, PVC conduit debris, and minor amounts of miscellaneous metal debris were observed at the Subject Property.

Hazardous Materials, Petroleum Products, and/or Hazardous Waste Storage Areas: BC did not observe any indications of hazardous, petroleum products, or waste at the Subject Property.

Equipment and Materials: BC did not observe any equipment or parts storage areas at the Subject Property.

6.2.6 Wastewater Systems

Septic Systems, Leach Fields, or Other On-site Disposal Systems: BC did not observe evidence of former or current septic systems at the Subject Property.

Municipal or Other Sewer: BC did not observe any indications of municipal or other sanitary sewer systems at the Subject Property.

6.2.7 Site Utilities

The following utility services were observed or reported for the Subject Property and area.

Drinking Water: The City of Folsom provides potable drinking water to the Subject Property.

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Wastewater: The City of Folsom Wastewater Collection Division provides wastewater services to the Subject Property.

Electricity: SMUD provides electrical power to the Subject Property.

Garbage Removal: The City of Folsom Waste and Recycling Division provides domestic garbage removal services at the Subject Property.

Propane or Natural Gas: PG&E provides natural gas at the Subject Property.

6.2.8 Current Adjoining Property Uses and Environmental Concerns Observed on Adjoining Properties

Adjoining properties were visually observed to the degree possible without trespass for potential *RECs* that may cause an impact on the Subject Property. Reconnaissance of *adjoining properties* was performed by viewing each property from the legal boundaries, or by walking upon the adjoining properties that were legally accessible. No indications of environmental concerns were observed during the site visit.

The past uses of the adjoining properties have been noted in Section 4.1.

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Section 7

Conclusions

7.1 Data Failures and Gaps

Through the course of this assessment, BC may have encountered data failures or data gaps. These failures or gaps, if any, are discussed below. The following provides the opinion of the EP as to the significance of the data gaps in terms of defining RECs at the Subject Property. Data failures may or may not be significant data gaps, and the discussion also provides information pertaining to whether the data failures resulted in significant data gaps.

7.1.1 Data Failures

Data failure is a failure to achieve the historical (property use) research objectives specified in the ASTM Standard Practice even after reviewing the eight standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

No data failures were identified during this review.

7.1.2 Data Gaps

A data gap is a lack of or inability to obtain information required by the ASTM Standard Practice, despite good faith efforts by the EP to gather such information. This could include any component of the Practice, e.g., standard environmental records, interviews, or a complete reconnaissance. A data gap by itself is not inherently significant, but if other information and/or the EP's experience raises reasonable concerns about the gap, it may be judged to be significant.

- No interviews were conducted as part of this part of this Phase I ESA because no persons knowledgeable with the Subject Property were identified.
- The site visit was unaccompanied.
- The owner/operator questionnaire received by BC in relation to the Subject Property was completed by a person with limited knowledge of the Subject Property.
- Aerial photographs and other historical records were not available at 5-year intervals as required under ASTM E 1527-13. This resulted in a data gap for years that records were not available regarding the area of the Site.

Based on the results of this Phase I ESA, these data gaps do not significantly or materially change the conclusions presented in this report.

7.2 Conclusions

Based on the results of this Phase I ESA, BC provides the following conclusions with regard to the Subject Property.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 for the property located at the intersection of Woodmere Road and Shore Court, Folsom, Sacramento County, California, the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no recognized

environmental conditions, controlled recognized environmental conditions, and/or significant data gaps in connection with the Subject Property.

7.2.1 Recognized Environmental Conditions

This Phase I ESA has revealed no evidence of RECs in connection with the Subject Property:

7.2.2 Controlled Recognized Environmental Conditions

This Phase I ESA has revealed no evidence of CRECs in connection with the Subject Property.

7.2.3 Historical Recognized Environmental Conditions

This Phase I ESA has revealed no evidence of HRECs in connection with the Subject Property.

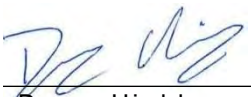
7.2.4 Environmental Concerns and *De Minimis* Conditions

This Phase I ESA has revealed the following *de minimis* conditions in connection with the Subject Property:

- During the Subject Property reconnaissance, fill material was observed atop the ground in the eastern portion of the Subject Property. The source and quality of the fill material are unknown. The fill material may pose the risk of leaching certain metals, asbestos or other hazardous chemicals to Subject Property soils.

7.3 Environmental Professionals' Statement and Signatures

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional(s) as defined in §312.10 of 40 C.F.R. 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR. 312.



Darcy Hinkley
Principal Geologist



Kristene Wilder
Supervising Hydrogeologist

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Section 8

Environmental Professionals' Qualifications

BC personnel involved with this project are listed below along with pertinent information regarding their qualifications and specialized knowledge. Additional details regarding each listed professional have been included in Appendix O.

BC EPs conducting the assessment include:

- Darcy Hinkley, P.G.
- Kristene Wilder, P.G., C.Hg.

Section 9

References

40 CFR 312, Standards and Practices for All Appropriate Inquiries; Final Rule, November 2005 (AAI Rule).

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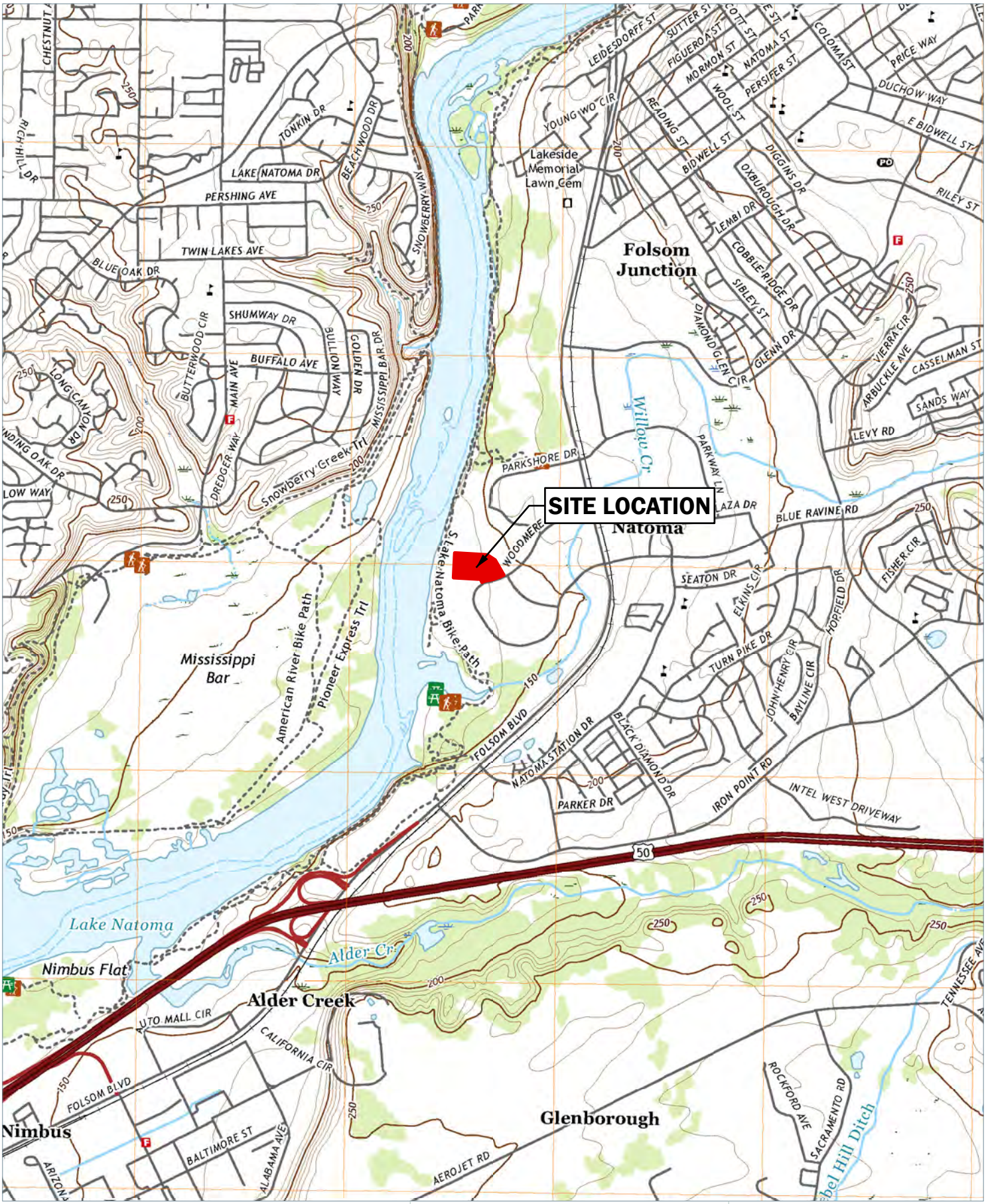
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State water Resources Control Board GeoTracker. https://geotracker.waterboards.ca.gov/. August 14, 2023.

Assessor Parcel Viewer, Sacramento County, California, USA (saccounty.gov)

Figures



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Brown AND Caldwell

SMUD

SHORE COURT PHASE I

DATE: AUGUST 2023
PROJECT: 155084

Notes:
Basemap: USGS Topo, Folsom Quadrangle, 7.5-minute, 2018

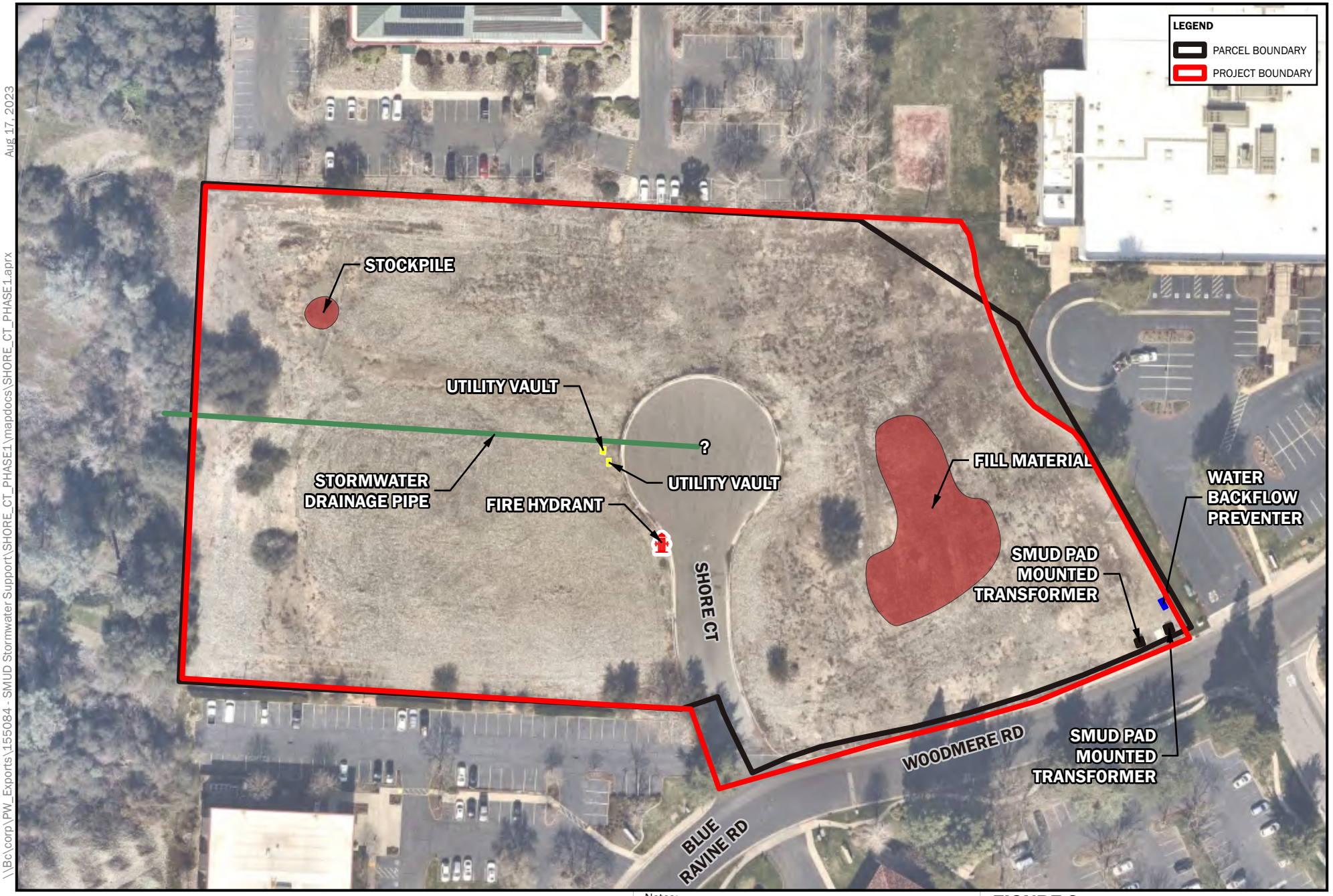
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FIGURE 1

SUBJECT PROPERTY LOCATION MAP

Corner of Woodmere Rd & Shore Ct
Folsom, CA 95630



Aug 17, 2023

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Brown AND Caldwell

SMUD

SHORE COURT PHASE I

DATE: AUGUST 2023
PROJECT: 155084

Notes:
1. Aerial photo: nearmap

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FIGURE 2

SUBJECT PROPERTY MAP

Corner of Woodmere Rd & Shore Ct
Folsom, CA 95630

Appendix A: Detailed Scope of Work

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Appendix A

Detailed Scope of Work

Consultant will perform a Phase I Environmental Site Assessment (ESA) of the Subject Property identified by the client in accordance with American Society for Testing and Materials (ASTM) Standard Practice E1527-21 (ASTM E1527-21). The scope of these services will include the following tasks. All italicized terms refer to the definitions set forth in the ASTM Standard. All work will be performed under the supervision of a qualified *environmental professional (EP)*. The Phase I ESA will be performed to satisfy all appropriate inquiry as defined in CERCLA, 42 U.S.C. §9601(35)(b) as clarified by 40 C.F.R. 312, that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the Landowner Liability Protections to CERCLA liability. The objective of this Phase I ESA is to identify, to the extent feasible pursuant to the processes described in ASTM E1527-21, *recognized environmental conditions (RECs)* in connection with the Subject Property.

Task 1.0 – Records Review

Consultant will obtain and review *reasonably ascertainable* and *practically reviewable* records in an attempt to identify RECs in connection with the Subject Property. Records may be obtained directly from various governmental agencies and other sources or from a commercial database search company. The records will include the following *standard environmental record sources* within the designated minimum search distances:

Environmental Record Sources and Search Distances	
List	**Minimum Search Distance (Miles)**
Federal NPL (Superfund) Site List	1.0
Federal Delisted NPL Site List	0.5
Federal CERCLA Site List	0.5
Federal CERCLA NFRAP Site List	0.5
Federal RCRA CORRACTS Facility List	1.0
Federal RCRA TSDF List	0.5
Federal RCRA Generator List	property & adjoining properties
Federal institutional control registries	property only
Federal engineering control registries	property only
Federal ERNS List	property only
State and tribal lists of hazardous waste sited identified for Investigation or remediation:	
• State- and Tribal-equivalent "Superfund" Site List	1.0
• State- and Tribal-equivalent Hazardous Waste Facility List	0.5
• State and Tribal Landfill and/or Solid Waste Disposal Sites List	0.5
• State and Tribal Registered storage tank Lists	property & adjoining properties

Environmental Record Sources and Search Distances	
List	Minimum Search Distance (Miles)
• State Reported Leaking Storage Tank Lists	0.5
• State and Tribal Engineering Control Registries	property only
• State and Tribal Institutional Control Registries	property only
• State and Tribal Voluntary Cleanup Sites	0.5
• State and Tribal Brownfield Sites	0.5

If the property or any of the adjoining properties is identified on one or more of the standard environmental record sources above, pertinent regulatory files and/or records associated with the listing should be reviewed in accordance with Section 8.1.1 through 8.1.8 of ASTM E1527. As an alternative, the EP may review files/records from an alternative source(s) (for example, onsite records, user provided records, records from local government agencies, interview with regulatory officials or other individuals knowledgeable about the environmental conditions that resulted in the standard environmental record source listing, etc.). A summary of the information obtained from the file/record review shall be included in the report and the environmental professional must include in the report his/her opinion on the sufficiency of the information obtained from the files/records review to evaluative the existence of a *REC*, *historical REC*, *controlled REC*, or a de minimis condition.

Subtask 1.1 – Additional Environmental Record Sources

The records may include one or more of the following *additional environmental record sources*, at the discretion of the EP to enhance and supplement the federal and state sources identified above.

Additional Environmental Record Sources and Search Distances	
List	Minimum Search Distance (Miles)
Brownfields Sites	0.5
Local or County Lists of Landfill/Solid Waste Disposal Sites	0.5
List of Local or County Hazardous Waste/contaminated sites	0.5
Lists of Local or County Registered storage tanks	property & adjoining properties
Local Land Records (for activity and use limitations)	property only
Records of Emergency Release Reports (SARA 304)	property only
Records of Contaminated Public Wells	0.5

The following potential sources for local records may be considered, although the list is not comprehensive and other sources may be used.

- Local or County Department of Health/Environmental Division
- Local or County Fire Department
- Local or County Planning Department
- Local or County Building Permit/Inspection Department
- Local/Regional Pollution Control Agency
- Local/Regional Water Quality Agency
- Local Electric Utility Companies (for records relating to PCBs)

Subtask 1.2 – Standard Physical Setting Source

A USGS topographic map (current USGS Topo or historical 7.5-MinuteTopographic Series) showing the Subject Property shall be reviewed. The map shall be displayed at an appropriate scale such that the contour labels are visible and the topography can be visualized. Site-specific physical setting information obtained pursuant to agency file reviews set forth in ASTM Standard E1527-21 8.2.3 shall also be reviewed. One or more additional physical setting resources may be obtained at the discretion of the environmental professional. Because such resources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site, discretionary physical setting resources shall be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to the Subject Property or from or within the Subject Property into the groundwater or soil, and (2) more information than is provided in the most recent USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial and customary practice in initial environmental site assessments for the type of commercial real estate transaction involved, to assess the impact of such migration on recognized environmental conditions in connection with the Subject Property.

Subtask 1.3 – Standard Historical Sources

Consultant will review *reasonably ascertainable standard historical source*s in an attempt to develop a history of the previous uses or occupancies of the Subject Property and surrounding area. The objective will be to identify those uses or occupancies that are likely to have led to *REC*s in connection with the Subject Property. Consultant will attempt to identify all obvious uses or occupancies of the Subject Property from the present dating back to the Subject Property 's obvious first developed use or to 1940, whichever is earlier. At least one of the standard historical sources will be researched to 1940, or a combination of historical sources will be used to determine the use or occupancies of the Subject Property dating back to 1940, or until the Subject Property was first developed. Search intervals will be a minimum of 5 years or as such to adequately establish the Subject Property history within the extent records are *reasonably ascertainable*. The following sources may be consulted:

1. Aerial Photographs[1]
2. Fire Insurance Maps
3. Local Historical Street Directories
4. USGS 7.5 Minute Topographic Maps
5. Building Department Records
6. Interviews
7. Property Tax Files
8. Zoning/Land Use Records
9. Other Historical Sources

[1] Aerial photographs should be of sufficient scale to identify areas of development and activity encompassing the Subject Property

After checking all *reasonably ascertainable standard historical source*s, whatever history of previous uses of the Subject Property are available shall be deemed sufficient to comply with ASTM E1527-21. Data failure and/or no findings will be documented in the report and the consultant will comment upon the significance of the data gaps.

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Task 2.0 – Site Reconnaissance

In accordance with the agreed upon project schedule, *consultant will conduct a site visit to the* Subject Property *during which the periphery of the* Subject Property *shall be* physically and visually observed, as well as any structure(s) located on the Subject Property, to the extent the property or structures are not obstructed by bodies of water, Adjoining buildings or other obstacles. The methodology used to observe the property will be documented in the report, as well as limitations imposed by physical obstacles and limiting conditions. The *site visit* will address the following:

- **General Site Setting:** Current use of the Subject Property, adjoining properties, and surrounding area; past uses of the Subject Property, adjoining properties, and surrounding area, as indicated by the site reconnaissance; and geologic, hydrogeologic, hydrologic and topographic conditions for the Subject Property. As indicated by visual observations; roads and structures on the Subject Property; the source of potable water; the sewage disposal system for the Subject Property; and storm water conveyance for the Subject Property.
- **Interior Observations:** The means of heating and cooling the buildings on the Subject Property, including the fuel source. Stains/corrosion, on floors and walls, floor drains, and sump pits, to the extent they are visually or physically observed or identified from interviews, and any odors detected shall be described in the report.
- **Exterior Observations:** The presence of hazardous substances and petroleum products materials including, but not limited to, polychlorinated biphenyls (PCBs), pesticides, above or below ground fuel/chemical storage tanks and pipelines, drums, transformers, drains, sumps, drywells, unidentified substance containers, unusual land colorations, and odors and physical irregularities. The presence of wells, stressed vegetation from other than insufficient water, pits, ponds or lagoons, and stained soil, gravel or pavement. The presence of wastewater discharges to surface waters, septic systems, drains, drywells, holding ponds and public sewer systems. The presence of systems to dispose of solid wastes and other liquid waste. The presence of fill material other than landscaping material. The presence of abandoned equipment and materials.
- **Adjoining Properties:** This will include a visual examination, to the degree possible without trespass, of land use conditions that may adversely affect the Subject Property including: underground or aboveground storage tanks; pits, ponds, and lagoons; landfills; stains, wells, odors, distressed vegetation, chemical storage areas, or other obvious indications of *recognized environmental conditions*.

Task 3.0 – Interviews with Owners and Occupants

Consultant will make reasonable attempts to interview current and past *owners* or *occupants* of the Subject Property to obtain information regarding RECs in connection with the site. At a minimum, the current *owners/occupants* will be interviewed. Prior to the site visit, Client will identify a person with good knowledge of the operations and/or uses of the Subject Property. Prior to the site visit, Client will endeavor to provide, or cause to be provided, to consultant a copy of the current property deed and boundary map, any applicable environmental permits, environmental site assessment reports, environmental audits, registration information for underground storage tanks, hazardous waste generator reports, manifests, material safety data sheets, environmental violation notices or environmental liens, or other documents applicable to an evaluation of RECs on the Subject Property, of which Client or *key site person* are aware.

Consultant may utilize an Owner/Occupant Questionnaire as the form of written interview, supplemented by verbal interview(s). If Consultant uses an Owner/Occupant Questionnaire completed by the designated Owner/Occupant representative, the Questionnaire shall be included in the written report.

BC may utilize a User Questionnaire to be completed by the Client. The User Questionnaire may be completed by BC through a telephone interview with the Client. The completed User Questionnaire should be completed prior to beginning the Phase I ESA and will be included in the final report.

Task 4.0 – Interviews with Local Government Officials

Consultant shall make reasonable attempts to interview local government officials to obtain information regarding RECs in connection with the Subject Property. A reasonable attempt shall be made to interview a staff member from the local fire department, and the county health agency for information regarding hazardous waste disposal, past or present underground storage tanks, and septic tank information. Consultant shall make reasonable attempts to investigate and record the provisions of utilities such as water, sewer, electricity, and natural gas on the Subject Property. It should be noted that responses from local government officials may not be received within the time allotted for this assessment and will not be included in such instances.

Information requested from a representative of the local fire department should include information on past hazardous materials incidents, hazardous materials permits, knowledge of current or former underground storage tanks (USTs) or above-ground storage tanks (ASTs), citations or violations, certificates of occupancy, or other information that may be in their files for the Subject Property address (current or former occupants). If no information is available from the local fire department or if the files were purged after some amount of time, that fact will be recorded in the report.

Interview(s) may, at the discretion of BC, be conducted with representatives of the local building department, planning and zoning authority, code enforcement office, public works department, local health/environmental department, etc., as necessary to establish prior uses of the Subject Property and gather data required to complete the report. Information that may be requested that may be in their files for the Subject Property address (current or former occupants) may include but not be limited to: permits for installation, operation, removal or demolition of structures or equipment at the Subject Property, including but not limited to ASTs, USTs or washracks. If no information is available or if the files are purged after some period of time, that fact will be recorded in the report.

Task 5.0 – Evaluation and Report Preparation

If agreed upon in the contract scope of services between Client and Consultant, the Consultant may provide verbal or preliminary results after completion of the site visit and prior to producing the report if requested by the Client. The preliminary report may include a preliminary listing of RECs and recommendations based solely on the observations and interviews conducted during the site visit, excluding information from record reviews and other interviews.

After completion of the site visit, consultant shall provide the agreed upon number of copies of Phase I ESA final report to the Client.

The analysis, opinions and conclusions provided in the Phase I ESA report will include documentation of all sources, including those that revealed no findings. The report shall include a Site Location Map and a Site Diagram. Color copies of applicable site photographs shall be attached as appendices to the Phase I ESA report. Commercial governmental record search company's reports, if used, shall be attached as appendices to the Phase I ESA report. Credentials of the EP(s) involved in conducting the Phase I ESA will be provided. The EP(s) responsible for the Phase I ESA shall sign the report.

The report shall state whether Client reported to the *EP* any information pursuant to the user's responsibilities through inclusion of the completed User Questionnaire or suitable alternative.

The report shall include the *EP*s opinion of the impact of RECs in connection with the Subject Property. The report shall have a findings and conclusions section that states one of the following:

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> "Consultant has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E1527, of the Subject Property. Any exceptions to, or deletions from, this practice are described in Section [ ] of this report. This assessment has revealed no evidence of RECs in connection with the Subject Property," or
>
> "Consultant has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E1527, of the Subject Property. Any exceptions to, or deletions from, this practice are described in Section [ ] of this report. This assessment has revealed no evidence of RECs in connection with the property except for the following: (provide list)."

The report will be signed by the EP and will include the following statement by the *environmental professional*:

> "I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 C.F.R. 312" and
>
> "I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 C.F.R. Part 312."

All deletions and deviations from this practice (if any) shall be listed individually and in detail in the report and all additions shall be listed.

Exclusions

This Scope of Services does not include an evaluation of the following issues, which are not addressed in the AAI Rule or the ASTM standard.

- Asbestos-Containing Building Materials unrelated to releases into the environment
- Biological Agents
- Cultural and Historic Resources
- Ecological Resources
- Endangered Species
- Health and Safety
- Indoor Air Quality unrelated to releases of hazardous substances or petroleum into the environment
- Industrial Hygiene
- Lead-based paint unrelated to releases into the environment
- Lead in Drinking Water
- Mold or microbial growth conditions
- PCB-containing building materials (for example, interior fluorescent light ballasts, paint, and caulk)
- Naturally-occurring Radon
- Regulatory Compliance
- Substances not defined as hazardous substances (including some substances sometimes generally referred to as emerging contaminants) unless or until such substances are classified as a CERCLA hazardous substance

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- Wetlands
- Flood Zones

Appendix B: Definitions and Description of Terms Specific to the ASTM Standard

Appendix B

Definitions and Description of Terms Specific to the ASTM Standard

Abandoned property – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

Activity and use limitations (AULs) – legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, ground water, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

> Discussion—The term activity and use limitations (AULs) is taken from Guide E2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Other agencies, organizations, and jurisdictions may define or utilize these terms differently (for example, EPA and California do not include physical controls within their definitions of "institutional controls." Department of Defense and International County/City Management Association use "Land Use Controls." The term "land use restrictions" is used but not defined in the Brownfields Amendments).

Actual knowledge - knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

Adjoining properties - any real property or properties the border of which is contiguous or partially contiguous with that of the Subject Property, or that would be contiguous or partially contiguous with that of the Subject Property but for a street, road, or other public thoroughfare separating them.

Aerial photographs - photographs taken from an aerial platform with sufficient resolution to allow identification of development and activities.

All Appropriate Inquiry - that inquiry constituting all appropriate inquiries into the previous ownership and uses of the Subject Property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C. § 9601(35)(B) and 40 C.F.R. Part 312, that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the landowner liability protections (LLPs) to CERCLA liability (42 U.S.C. § 9601(35)(A) and (B), § 9607(b)(3)), § 9607(q), and § 9607(r), assuming compliance with other elements of the defense.

Approximate minimum search distance (msd) - the area for which records must be obtained and reviewed pursuant to Section 8 of ASTM E1527, subject to the limitations provided in that section. This may include areas outside the Subject Property and shall be measured from the nearest Subject Property boundary. This term is used in lieu of radius to include irregularly shaped properties.

Bona fide prospective purchaser liability protection - (42 U.S.C. § 9607(r)) - a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made "all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices." Knowledge of contamination resulting from all appropriate inquiries would not generally preclude this liability protection. A person must make all appropriate inquiries on or before the date of purchase. The facility must have been purchased after January 11, 2002. See Appendix X1 of ASTM E1527 for the other necessary requirements that are beyond the scope of this practice.

Brownfields Amendments - amendments to CERCLA pursuant to the Small Business Liability Relief and Brownfields Revitalization Act, Pub. L. No. 107-118 (2002), 42 U.S.C. §§ 9601 *et. Seq*.

Building department records - those records of the local government in which the Subject Property is located indicating permission of the local government to construct, alter, or demolish improvements on a property.

Business Environmental Risk (BER) - a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. Consideration of BER issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13.

Commercial real estate - any real property except a dwelling or property with no more than four dwelling units exclusively for residential use (except that a dwelling or property with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the construction of such dwellings for profit). This term includes but is not limited to undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential dwelling units; and property with no more than four dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

Commercial real estate transaction - a transfer of title to or possession of real property or receipt of a security interest in real property, except that it does not include transfer of title to or possession of real property or the receipt of a security interest in real property with respect to an individual dwelling or building containing fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a commercial real estate transaction does include real property purchased or leased by persons or entities in the business of constructing or developing dwelling units.

Construction debris - concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contaminated public wells - public wells used for drinking water that have been designated by a government entity as contaminated by hazardous substances (e.g., chlorinated solvents), or petroleum products, or as having water unsafe to drink without treatment.

Contiguous property owner - (42 U.S.C. § 9607(q)) - a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property

that is not owned by that person. Furthermore, such person conducted all appropriate inquiry at the time of acquisition of the Subject Property and did not know or have reason to know that the Subject Property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiry must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the contiguous property owner liability protection. See Appendix X1 of ASTM E1527 for the other necessary requirements that are beyond the scope of this practice.

Controlled recognized environmental condition - *recognized environmental condition* affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations). For examples of controlled recognized environmental conditions, see Appendix X4 of ASTM E1527.

> Discussion—Identification of a controlled recognized environmental condition is a multi-step process that shall be reflected in the report's Findings and Opinions section(s), as described in ASTM 1527-21 Sections 12.5 and 12.6, including the environmental professional's rationale for concluding that a finding is a controlled recognized environmental condition:
>
> (1) When determining whether a recognized environmental condition has been "addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place," the environmental professional shall review reasonably ascertainable documentation, such as no further action letters (or similar certifications or approvals) issued by the applicable regulatory authority or authorities, or, in the case of self-directed actions, documentation and relevant data that satisfy risk-based criteria established by the applicable regulatory authority or authorities.
>
> (2) In determining whether a recognized environmental condition is "subject to implementation of required controls (for example, activity and use limitations or other property use limitations)," the environmental professional shall identify the documentation providing the control(s) that addresses the recognized environmental condition in the report's Findings and Opinions section(s).
>
> (3) When the environmental professional determines that a recognized environmental condition is "subject to implementation of required controls," this determination does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the control(s).
>
> (4) A past release that previously qualified as a controlled recognized environmental condition may no longer constitute a controlled recognized environmental condition at the time of the Phase I Environmental Site Assessment if new conditions or information have been identified such as, among other things, a change in regulatory criteria, a change of use at the Subject Property, or a subsequently identified migration pathway that was not previously known or evaluated.

Data failure - failure to achieve the historical research objective in Sections 8.3.1 even after reviewing the standard historical resources in 8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. It is one type of data gap. See ASTM 1527 Section 8.3.6.

Data gap - a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to, site

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reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). See ASTM 1527 Section 12.6.

De minimis condition - a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a REC nor a CREC.

Demolition debris - concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to a property.

Drum - a container (typically, but not necessarily, holding 55 gallons (208 L) of liquid) that may be used to store hazardous substances or petroleum products.

Dry wells - underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional) and wastewater disposal (often illegal).

Due diligence - the process of inquiring into the environmental characteristics of commercial real estate or other conditions, usually in connection with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes. See ASTM 1527 Appendix X1.

Dwelling - structure or portion thereof used for residential habitation.

Engineering controls - physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on a property. Engineering controls are a type of activity and use limitation (AUL).

Environment – environment shall have the same meaning as the definition of environment in CERCLA 42 U.S.C. § 9601(8)). For additional background information, see Legal Appendix (Appendix X1) to X1.1.1 “Releases or Threatened Releases”.

Environmental compliance audit - the investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe this practice although an environmental compliance audit may include an environmental site assessment or, if prior audits are available, may be part of an environmental site assessment.

Environmental lien - a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. § 9607(1) and 9607(r) and similar state or local laws.

Environmental professional (EP) - a person meeting the education, training, and experience requirements as set forth in 40 C.F.R. §312.10(b). The person may be an independent contractor or an employee of the user. The All Appropriate Inquires Rule defines an environmental professional as someone who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to a property, sufficient to meet the objectives and performance factors of the rule. In addition, an environmental professional must have:

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- A state or tribal issued certification or license and three years of relevant full-time work experience; or
- A Baccalaureate degree or higher in science or engineering and five years of relevant full-time work experience; or
- Ten years of relevant full-time work experience.

Environmental site assessment (ESA) - the process by which a person or entity seeks to determine if a Subject Property is subject to RECs. At the option of the user, an environmental site assessment may include more inquiry than that constituting all appropriate inquiry or, if the user is not concerned about qualifying for the LLPs, less inquiry than that constituting all appropriate inquiry. An environmental site assessment is both different from and often less rigorous than an environmental compliance audit.

ERNS list - USEPA's Emergency Response Notification System list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 C.F.R. Parts 302 and 355.

Fill dirt - dirt, soil, sand, or other earth, that is obtained offsite, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

Fire insurance maps - maps originally produced for fire insurance purposes that indicate uses of properties at specified dates.

Good faith - absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous substance - A substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C. § 9601(14), as interpreted by USEPA regulations and the courts: "(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 Resource Conservation and Recovery Act of 1976 (RCRA), as amended (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §6901 *et seq.*) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. § 7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator of the USEPA has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See ASTM E1527 Appendix X1.)

Hazardous waste - any hazardous waste having the characteristics identified under or listed pursuant to section 3001 RCRA, as amended (42 U.S.C. § 6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Ace. RCRA defines a hazardous waste, at 42 U.S.C. § 6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may—(A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human

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health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

Hazardous waste/contaminated sites - sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

Historical Recognized Environmental Condition – a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition. For examples of historical recognized environmental conditions, see ASTM E1527 Appendix X4.

> Discussion—Identification of a historical recognized environmental condition is a multi-step process that shall be reflected in the report's Findings and Opinions section(s), as described in 12.5 and 12.6, including the environmental professional's rationale for concluding that a finding is a historical recognized environmental condition:
>
> (1) When determining whether a recognized environmental condition has been "addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the regulatory authority or authorities," the environmental professional shall review reasonably ascertainable documentation and relevant data that demonstrate that unrestricted use criteria established by the applicable regulatory authority or authorities was met.
>
> (2) A past release that qualified as a historical recognized environmental condition may no longer qualify as a historical recognized environmental condition if new conditions or information have been identified such as, among other things, a change in regulatory criteria or a subsequently identified migration pathway that was not previously known or evaluated. As noted, the report's Findings and Opinions section(s) shall include the environmental professional's rationale for concluding that a condition at the Subject Property is or is not currently a recognized environmental condition or a historical recognized environmental condition.

Institutional Controls/Engineering Controls (IC/EC) registries – databases of institutional controls or engineering controls that may be maintained by a federal, state, or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as, but not limited to the following: Declaration of Environmental Use Restriction database (Arizona), Land Use Restriction Sites (California Department of Toxic Substances Control), Sites with Deed Restrictions (California State Water Resources Control Board), Environmental Covenant List (Washington), Sites With Environmental Covenants and Use Restrictions (Colorado), Institutional Control Registry (Indiana), Environmental Site Tracking and Research Tool (Missouri)and the Pennsylvania Activity and Use Limitation (PA AUL) Registry.

Innocent landowner defense – [42 U.S.C. § 9601(35) and § 9607(b)(3)] a person may qualify as one of three types of innocent landowners: (1) a person who "did not know and had no reason to know" that contamination existed on the Subject Property at the time the purchaser acquired the Subject Property; (2) a government entity which acquired the Subject Property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; or (3) a person who "acquired the facility by inheritance or bequest." To

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qualify for the innocent landowner defense, such person must have made all appropriate inquiries on or before the date of purchase. Furthermore, the all appropriate inquiry must not have resulted in knowledge of the contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the innocent landowner defense. See Appendix XI of ASTM Standard E1527 for the other necessary requirements that are beyond the scope of this practice.

Institutional controls (IC) – a legal or administrative mechanism (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of an Activity and use limitation (AUL).

Interviews - those portions of this practice that are conducted to gather information from an individual or individuals in person, by telephone, in writing, or via other electronic media to meet the objectives of this practice.

Key site manager - the person identified by the owner or operator of a Subject Property as having good knowledge of the uses and physical characteristics of the Subject Property.

Land title records - records that affect the title of real estate, which may include, among other things, deeds, mortgages, leases, land contracts, court orders, easements, liens, and AULs recorded within the recording systems or land registration systems created by state statute in every state and ordinarily administered in the local jurisdiction (usually the county) in which the Subject Property is located, and available by performing a title search. Such records are publicly accessible, though the process of performing a title search to find land title records often requires specialized expertise or knowledge of the local system (see 5.4 – AULs and Environ-mental Liens in Land Title Records). Information about the title to the Subject Property that is filed or stored in any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the Subject Property is located, are not considered land title records.

Landfill - a place, location, tract of land, area or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term solid waste disposal site and is also known as a garbage dump, trash dump, or similar term.

Landowner Liability Protections (LLPs) – a defense to CERCLA available to bona fide prospective purchasers, contiguous property owners, and innocent landowners. See 42 U.S.C. § 9601(35)(A), 9601(40), 9607(b), 9607(q), and 9607(r).

Local government agencies – those agencies of municipal or county government having jurisdiction over the Subject Property. Municipal and county government agencies include but are not limited to cities, parishes, townships, and similar entities.

Local street directories - directories published by private or government entities that list the occupant(s) of a specific address at the time the occupant data were collected, typically within a year of the publication date of the directory.

Major occupants - those tenants, subtenants, or other persons or entities each of which uses at least 40 percent of the leaseable area of the Subject Property or any anchor tenant when the Subject Property is a shopping center.

Material safety data sheet (MSDS) - see safety data sheet.

Material Threat - obvious threat which is likely to lead to a release that, in the opinion of the environmental professional, would likely resulting impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Migrate/migration – for the purposes of this practice, "migrate" and "migration" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

> Discussion—Vapor migration in the subsurface is described in Guide E2600; however, nothing in this practice should be construed to require application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.

National Priorities List (NPL) - list compiled by USEPA pursuant to CERCLA 42 U.S.C. § 9605(a)(8)(B) of sites with the highest priority for cleanup pursuant to USEPA's Hazard Ranking System. See 40 C.F.R. Part 300.

Obvious - that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer.

Occupants - those tenants, subtenants, or other persons or entities using a *property* or a portion of a property.

Operator – person responsible for the overall operation of a facility.

Other historical sources - any resource other than those designated in 8.3.4.1 through 8.3.4.8 that are credible to a reasonable person and that identify past uses of properties. See ASTM 1527-21 Section 8.3.4.9.

Owner - generally the fee owner of record of a property.

Petroleum exclusion - the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and USEPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Petroleum products - those substances included within the meaning of the *petroleum exclusion* to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and USEPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to *Standard Definitions of Petroleum Statistics.*

Phase I Environmental Site Assessment - the process described in ASTM E1527.

Physical setting sources - resources that provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of the area that includes the Subject Property. See ASTM 1527 Section 8.2.1.

Pits, ponds, or lagoons - manmade or natural depressions in a ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products.* The likelihood of such

liquids or sludge being present is determined by evidence of factors associated with the pit, pond, or lagoon, including, but not limited to, discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

Practically reviewable - information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the Subject Property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the Subject Property or a geographic area in which the Subject Property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous facility records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much information is generated that it cannot be feasibly reviewed regarding its impact on the Subject Property, it is not practically reviewable.

Property - real property, including buildings and other fixtures and improvements located on and affixed to the land.

Property tax files - files kept for property tax purposes by the local jurisdiction which may include records of past ownership, appraisals, maps, sketches, photographs, or other information.

Publicly available - information that is publicly available means that the source of the information allows access to the information by anyone upon request.

RCRA generators - those persons or entities that generate hazardous wastes, as defined and regulated by RCRA.

RCRA TSD facilities - those facilities on which treatment, storage, and/or disposal of hazardous wastes takes place as defined and regulated by RCRA.

Reasonably ascertainable – information that is (1) *publicly available*, (2) obtainable from its source within a reasonable time and cost constraints, and (3) *practically reviewable.*

Recognized environmental conditions – (1) the presence of *hazardous substances* or *petroleum products* in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

> Discussion—For the purposes of this definition, “likely” is that which is neither certain nor proved, but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinions given therein. A de minimis condition is not a recognized

environmental condition. See Appendix X4: Additional Examination of the Recognized Environmental Condition Definition and Logic.

Records review - that part that is contained in Section 8 of ASTM E1527 that addresses which records shall or may be reviewed.

Release - a release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C. § 9601(22)). There are a number of statutory exclusions from the definition of release that may impact the environmental professional's opinions and conclusions, such as the normal application of fertilizer. For additional background information, see Legal Appendix (Appendix X1 to X1.1.1) "Releases and Threatened Releases."

Report - the written report prepared by the environmental professional and constituting part of a "Phase I Environmental Site Assessment," as required by ASTM E1527.

Safety data sheets - written or printed material that is prepared by chemical manufacturers and importers for distributors and employers' use that provides comprehensive information regarding a hazardous chemical pursuant to OSHA's Hazard Communication Standard (HCS), 29 C.F.R.§ 1910.1200.

Significant data gap - a data gap that affects the ability of the environmental professional to identify a recognized environmental condition. See ASTM 1527 Section 12.6.2.

Site reconnaissance - that part that is contained in ASTM Standard E1527-21 Section 9 and addresses what should be done in connection with the *site visit.* The site reconnaissance includes, but is not limited to, the *site visit* done in connection with such a Phase I Environmental Site Assessment.

Site visit - the visit to the Subject Property during which observations are made constituting the site reconnaissance section of the ASTM 1527.

Solid waste disposal site - a place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *landfill* and is also known as a garbage dump, trash dump, or similar term.

Solvent - a chemical compound that is capable of dissolving another substance and may itself be a hazardous substance, used in a number of manufacturing/industrial processes, including but not limited to the manufacture of paints and coatings for industrial and household purposes, equipment cleanup, and surface degreasing in metal fabricating industries.

Standard environmental record sources - those records specified in the ASTM E1527 Section 8.2.2.

Standard historical resources - those resources of information about the history of uses of properties specified in the ASTM E1527 Section 8.3.4.

Standard physical setting resources - recent USGS 7.5-minute topographic map (or equivalent) showing contour lines and the area on which the Subject Property is located, and site-specific physical setting information obtained pursuant to agency file reviews.

Standard practice - the activities set forth in ASTM E1527.

Standard sources - sources of environmental, physical setting, or historical records specified in the ASTM E1527 Section 8.

Subject Property - the property that is the subject of the environmental site assessment described in ASTM E1527

Sump - a pit, cistern, cesspool, or similar receptacle where liquids drain, collect, or are stored.

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SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Topographic map - graphic representation delineating natural and man-made features of an area or region in a way that shows their relative positions and elevations.

TSDF - treatment, storage, or disposal facility See ASTM E1527 Section 3.2.71.

Underground injection – the emplacement or discharge of fluids into the subsurface by means of a well, improved sinkhole, sewage drain hole, subsurface fluid distribution system or other system, or groundwater point source.

Underground storage tank (UST) - any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

User - the party seeking to use Practice E1527 to perform an environmental site assessment of the Subject Property.

> Discussion—A user may include, without limitation, a potential purchaser of Subject Property, a potential tenant of Subject Property, and owner of the Subject Property, a lender, or a property manager. A user seeking to qualify for an LLP to CERCLA liability, or a user that is an EPA Brownfield Assessment and Characterization grantee, has specific responsibilities for completing a successful application of this practice as outlined in ASTM E1527 Section 6.

USGS 7.5-Minute Topographic Map - USGS 7.5-Minute Topographic Map, including the current US Topo 7.5-Minute Series or the historical 7.5-Minute Topographic Series, which is available from the United States Geologic Survey and showing the Subject Property.

Visually and/or physically observed - during a site visit pursuant to Practice E1527, this term means observations made by visual, auditory, or olfactory means while performing the site reconnaissance.

Wastewater - water that (1) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating on or passing through or Adjoining to a site, such as stormwater flows, that has not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

Zoning/land use records - those records of the local government of areas encompassing the Subject Property indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records.

Appendix C: User Questionnaire

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SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Brown AND Caldwell

ESA USER QUESTIONNAIRE

Site/Project Name: Shore Court – Phase I

Location: Shore Court, Folsom, CA

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[1] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"*),[2] the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *"all appropriate inquiry"* is not complete. Please explain your answers if appropriate.

1. **Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).**

   Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

   Yes _____ No __X__

2. **Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

   Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

   Yes _____ No __X__

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**

   As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

   Yes _____ No __X__

---

[1] *Landowner Liability Protections, or LLPs,* is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements"* Guide) issued on March 6, 2003.

[2] P.L. 107-118.

Brown AND Caldwell

ESA USER QUESTIONNAIRE

4. **Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).**

   Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

   Yes __X__ No _____

   If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

   Yes _____ No _____ NA __X__

5. **Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).**

   Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases?

   Yes _____ No __X__

   For example, as *user*,

   (a) Do you know the past uses of the *property*? Yes _____ No _X___

   (b) Do you know of specific chemicals that are present or once were present at the *property*? Yes _____ No __X__

   (c) Do you know of spills or other chemical releases that have taken place at the *property*? Yes _____ No __X__

   (d) Do you know of any environmental cleanups that have taken place at the *property*? Yes _____ No __X__

Brown AND Caldwell

ESA USER QUESTIONNAIRE

6. **The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

   As the user of the *ESA* based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?

   Yes _____ No __X__

   To enable Brown and Caldwell to complete your project, please also respond to the following items.

   (a) The reason why the Phase I is required: SMUD is looking to purchase the property for development of SMUD facilities.

   (b) The type of *property* (e.g., industrial, commercial, vacant, agricultural, residential, etc.) and type of *property* transaction, for example, sale, purchase, exchange, etc.: Purchase of vacant commercial lot

   (c) The complete and correct address for the *property*, including county (a map or other documentation showing *property* location and boundaries is helpful): See Phase I ESA request.

   (d) The scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services or whether any considerations beyond the requirements of Practice E 1527 are to be considered): See Phase I ESA request

   (e) Identification of all parties who will rely on the Phase I *report*: SMUD

   (f) Identification of the site contact and how the contact can be reached: TBD

ESA USER QUESTIONNAIRE

(g) Any special terms and conditions which must be agreed upon by the *environmental professional*: None

(h) Any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental conditions. These include, but are not necessarily limited to:

- Environment site assessment *reports,*
- Environment compliance audit *reports,*
- Environmental permits (for example, solid waste disposal permits, *hazardous waste* disposal permits, *wastewater* permits, NPDES permits, *underground injection* permits),
- Registrations for underground and above-ground storage tanks,
- Registrations for *underground injection* systems,
- *Material safety data sheets,*
- Community right-to-know plan,
- Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.,
- *Reports* regarding hydrogeologic conditions on the *property* or surrounding area,
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the *property* or relating to *environmental liens* encumbering the *property*,
- *Hazardous waste* generator notices or *reports,*
- Geotechnical studies,
- Risk assessments, and
- Recorded AULs.

(i) *Proceedings Involving the Property* – whether the User knows of:

(a) Any pending, threatened, or past litigation relevant to *hazardous substances* or *petroleum products* in, on, or from the *property*;

Yes _____ No __X__

(b) Any pending, threatened, or past administrative proceedings relevant to *hazardous substances* or *petroleum products* in, on, or from the *property*;

Yes _____ No _X___

Brown AND Caldwell

ESA USER QUESTIONNAIRE

(c) Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to *hazardous substances* or *petroleum products*;

Yes _____ No _X___

Please explain any "Yes" answers below.

Completed by:

Signature	
Printed Name	Wendy Bellah
Organization	SMUD
Date	7/19/2023

Please return this questionnaire to:

Darcy Hinkley
dhinkley@brwncald.com
Brown and Caldwell
phone – 916-853-5389

Appendix D: Environmental Lien Search, 50-Year Chain-of-Title Report and Legal Description

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630

Inquiry Number: 7378508.7
June 30, 2023

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

Shore Court/Woodmere Road
Shore Court, Folsom
Folsom, CA 95630

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

Sacramento Recorder
Sacramento, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	Inductive Insight II LLC
Title received from:	Woodmere Investment Partners LLC
Deed Dated	2/28/2020
Deed Recorded:	3/9/2020
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Inductive Insight II LLC
Parcel # / Property Identifier:	069-0240-031-0000
Comments:	See Exhibit

Deed Exhibit 1

Sacramento County
Donna Allred, Clerk/Recorder

Doc # **202003090537**

3/9/2020	9:09:36 AM	Fees	$20.00
FCA	Electronic	Taxes	$3,960.00
Titles 1		PCOR	$0.00
Pages 3		Paid	$3,980.00

RECORDING REQUESTED BY:
Fidelity National Title Company

When Recorded Mail Document and Tax Statement To:
Steve Hechtman
Inductive Insight II, LLC
90 Blue Ravine Rd.
Folsom, CA 95630

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Escrow Order No.: FSSE-0101900350

Exempt from fee per GC 27388.1 (a) (2); recorded in connection with a transfer subject to the imposition of documentary transfer tax.

Property Address: Vacant Land,
Folsom, CA 95630

APN/Parcel ID(s): 069-0240-031

GRANT DEED

The undersigned grantor(s) declare(s)

☐ This transfer is exempt from the documentary transfer tax.
☑ **The documentary transfer tax is $3,960.00** and is computed on:
  ☑ the full value of the interest or property conveyed.
  ☐ the full value less the liens or encumbrances remaining thereon at the time of sale.
The property is located in ☑ the **City of Folsom**.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Woodmere Investment Partners, LLC, a California limited liability company,

hereby GRANT(S) to Inductive Insight II, LLC, a California limited liability company,

the following described real property in the City of Folsom, County of Sacramento, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Dated: February 28, 2020

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

Woodmere Investment Partners, LLC, a
California limited liability company

BY: _____
Scott M. Lee, Vice President

MAIL TAX STATEMENTS AS DIRECTED ABOVE

GRANT DEED
(continued)

APN/Parcel ID(s): 069-0240-031

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of CALIFORNIA

County of SACRAMENTO

On 3/4/2020 before me, Thomas L Bolinger, Notary Public,
(here insert name and title of the officer)

personally appeared SCOTT M. LEE,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

P Scott

Signature

THOMAS L. BOLINGER
Notary Public - California
El Dorado County
Commission # 2236066
My Comm. Expires Apr 25, 2022

EXHIBIT "A"

Legal Description

For APN/Parcel ID(s): 069-0240-031

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF FOLSOM, COUNTY OF SACRAMENTO, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

Parcel 3 as shown on that certain Parcel Map entitled "All of Parcels 1 and 2, 125 P.M. 14", filed in the office of the Recorder of Sacramento County in Book 131 of Parcel Maps, Map No. 16.

Excepting therefrom all mineral rights, including but not limited to oil, gas and all other hydrocarbon substances below a depth of 500 feet from the surface of and under the above-described land but without the right of surface entry of said land or any portion thereof above a depth of 500 feet from the production development or extraction of said substances as granted to Lynice Investors, a General Partnership, by deed recorded February 10, 1982 in Book 820210, page 432 of Official Records.

APN: 069-0240-031-0000

SHORE COURT, FOLSOM
SHORE COURT/WOODMERE ROAD
FOLSOM, CA 95630

Inquiry Number: 7402541.1S
AUGUST 14, 2023

The EDR 1940 Chain of Title

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

EDR Chain of Title

The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

• Historical Chain of Title research

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

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EDR Chain of Title

TARGET PROPERTY INFORMATION

ADDRESS

SHORE COURT, FOLSOM

SHORE COURT/WOODMERE ROAD

FOLSOM, CA 95630

RESEARCH SOURCE

SOURCE 1: SACRAMENTO COUNTY RECORDER'S OFFICE

SOURCE 2: SACRAMENTO COUNTY ASSESSOR'S OFFICE

EXAMINER'S NOTE: PUBLIC RECORDS OF SACRAMENTO COUNTY, CA WERE SEARCHED FROM JANUARY 1, 1940 TO AUGUST 9, 2023, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

PROPERTY DESCRIPTION

CURRENT OWNER: INDUCTIVE INSIGHT II, LLC

LEGAL DESCRIPTION: PARCEL MAP, LOT 3

PROPERTY IDENTIFIERS: 069-0240-031-0000

GENERAL COMMENTS: NA

HISTORICAL CHAIN OF TITLE

SEE EXHIBIT "A"

MISCELLANEOUS

SEE EXHIBIT "B"

EDR Chain of Title

CHAIN OF TITLE

EXHIBIT "A"

EDR Chain of Title

HISTORICAL CHAIN OF TITLE

PARCEL 069-0240-031-0000

CHAIN 1

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	INDUCTIVE INSIGHT II, LLC
TITLE RECEIVED FROM:	WOODMERE INVESTMENT PARTNERS, LLC
DATE EXECUTED:	02/28/2020
DATE RECORDED:	03/04/2020
BOOK:	NA
PAGE:	NA
VOLUME:	NA
INSTRUMENT #:	202003090537
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 2

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	WOODMERE INVESTMENT PARTNERS, LLC
TITLE RECEIVED FROM:	BERKELEY LAND CO., INC., SUCCESSOR IN INTEREST TO BERKELEY LAND COMPANY
DATE EXECUTED:	01/09/2017
DATE RECORDED:	01/12/2017
BOOK:	20170112
PAGE:	0551
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

EDR Chain of Title

CHAIN 3

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	BERKELEY LAND COMPANY, A CALIFORNIA CORPORATION
TITLE RECEIVED FROM:	FOLSOM 255 ASSOCIATES, LLC, A DELAWARE LIMITED LIABILITY COMPANY
DATE EXECUTED:	07/07/2000
DATE RECORDED:	07/17/2000
BOOK:	20000717
PAGE:	1345
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 4

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	FOLSOM 255 ASSOCIATES LLC
TITLE RECEIVED FROM:	POWERWAVE TECHNOLOGIES, INC.
DATE EXECUTED:	07/15/1999
DATE RECORDED:	07/15/1999
BOOK:	NA
PAGE:	NA
VOLUME:	NA
INSTRUMENT #:	804 90000482
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 5

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	POWERWAVE TECHNOLOGIES, INC.
TITLE RECEIVED FROM:	HEWLETT-PACKARD COMPANY
DATE EXECUTED:	01/21/1999
DATE RECORDED:	01/27/1999
BOOK:	NA
PAGE:	NA
VOLUME:	NA
INSTRUMENT #:	199901271719
DOCKET:	NA
LAND RECORD COMMENTS:	NA

EDR Chain of Title

CHAIN 6

TYPE OF DEED:	QUIT CLAIM DEED
TITLE IS VESTED IN:	HEWLETT PACKARD CO, SUCCESSOR IN INTEREST TO AVANTEK INC
TITLE RECEIVED FROM:	UNITED STATES OF AMERICA
DATE EXECUTED:	08/18/1995
DATE RECORDED:	08/18/1995
BOOK:	NA
PAGE:	NA
VOLUME:	NA
INSTRUMENT #:	199508181798
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 7

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	UNITED STATES OF AMERICA
TITLE RECEIVED FROM:	AVANTEK INC
DATE EXECUTED:	06/26/1982
DATE RECORDED:	07/08/1992
BOOK:	920108
PAGE:	1038
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 8

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	AVANTEK
TITLE RECEIVED FROM:	CEMO DEVELOPMENT INC
DATE EXECUTED:	10/18/1982
DATE RECORDED:	10/29/1982
BOOK:	821029
PAGE:	1918
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

EDR Chain of Title

CHAIN 9

TYPE OF DEED:	FORECLOSURE DEED
TITLE IS VESTED IN:	CEMO DEVELOPMENT INC
TITLE RECEIVED FROM:	KINESTAR INC
DATE EXECUTED:	11/25/1981
DATE RECORDED:	12/11/1981
BOOK:	811211
PAGE:	227
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 10

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	KINESTAR
TITLE RECEIVED FROM:	NATOMAS COMPANY
DATE EXECUTED:	12/21/1978
DATE RECORDED:	12/29/1978
BOOK:	781229
PAGE:	1529
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 11

TYPE OF DEED:	UNKNOWN. NOT FOUND IN GRANTOR/GRANTEE INDEX 01/01/1940 to 12/29/1978.
TITLE IS VESTED IN:	NATOMAS COMPANY
TITLE RECEIVED FROM:	UNKNOWN. NOT FOUND IN GRANTOR/GRANTEE INDEX 01/01/1940 to 12/29/1978.
DATE EXECUTED:	UNKNOWN. NOT FOUND IN GRANTOR/GRANTEE INDEX 01/01/1940 to 12/29/1978.
DATE RECORDED:	UNKNOWN. NOT FOUND IN GRANTOR/GRANTEE INDEX 01/01/1940 to 12/29/1978.
BOOK:	NA
PAGE:	NA
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

EDR Chain of Title

MISCELLANEOUS

EXHIBIT "B"

EDR Chain of Title

MISCELLANEOUS

COMMENTS: NONE IDENTIFIED.

Sacramento County
Donna Allred, Clerk/Recorder

Doc #	**202003090537**	Fees	$20.00
3/9/2020	9:09:36 AM	Taxes	$3,960.00
FCA	Electronic	PCOR	$0.00
Titles	1	Paid	$3,980.00
Pages	3		

RECORDING REQUESTED BY:
Fidelity National Title Company

When Recorded Mail Document and Tax Statement To:
Steve Hechtman
Inductive Insight II, LLC
90 Blue Ravine Rd.
Folsom, CA 95630

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Escrow Order No.: FSSE-0101900350

Property Address: Vacant Land,
Folsom, CA 95630
APN/Parcel ID(s): 069-0240-031

Exempt from fee per GC 27388.1 (a) (2); recorded in connection with a transfer subject to the imposition of documentary transfer tax.

GRANT DEED

The undersigned grantor(s) declare(s)

☐ This transfer is exempt from the documentary transfer tax.
☑ **The documentary transfer tax is $3,960.00** and is computed on:
  ☑ the full value of the interest or property conveyed.
  ☐ the full value less the liens or encumbrances remaining thereon at the time of sale.
The property is located in ☑ the **City of Folsom**.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Woodmere Investment Partners, LLC, a California limited liability company,

hereby GRANT(S) to Inductive Insight II, LLC, a California limited liability company,

the following described real property in the City of Folsom, County of Sacramento, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Dated: February 28, 2020

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

Woodmere Investment Partners, LLC, a
California limited liability company

BY:_____
Scott M. Lee, Vice President

MAIL TAX STATEMENTS AS DIRECTED ABOVE

GRANT DEED
(continued)

APN/Parcel ID(s): 069-0240-031

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of CALIFORNIA

County of SACRAMENTO

On 3/4/2020 before me, THOMAS L Bolinger, Notary Public,
(here insert name and title of the officer)

personally appeared SCOTT M. LEE,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

THOMAS L. BOLINGER
Notary Public - California
El Dorado County
Commission # 2236066
My Comm. Expires Apr 25, 2022

EXHIBIT "A"
Legal Description

For APN/Parcel ID(s): 069-0240-031

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF FOLSOM, COUNTY OF SACRAMENTO, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

Parcel 3 as shown on that certain Parcel Map entitled "All of Parcels 1 and 2, 125 P.M. 14", filed in the office of the Recorder of Sacramento County in Book 131 of Parcel Maps, Map No. 16.

Excepting therefrom all mineral rights, including but not limited to oil, gas and all other hydrocarbon substances below a depth of 500 feet from the surface of and under the above-described land but without the right of surface entry of said land or any portion thereof above a depth of 500 feet from the production development or extraction of said substances as granted to Lynice Investors, a General Partnership, by deed recorded February 10, 1982 in Book 820210, page 432 of Official Records.

APN: 069-0240-031-0000

Appendix E: Database Search Report

Privileged and Confidential Attorney Work Product
DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.
SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630

Inquiry Number: 7378508.2s
June 29, 2023

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

SHORE COURT/WOODMERE ROAD
FOLSOM, CA 95630

COORDINATES

Latitude (North):	38.6544730 - 38° 39' 16.10''
Longitude (West):	121.1887780 - 121° 11' 19.60''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	657606.7
UTM Y (Meters):	4279783.5
Elevation:	139 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12021731 FOLSOM, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140621
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
SHORE COURT/WOODMERE ROAD
FOLSOM, CA 95630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	AEROJET GENERAL CORP	HWY US 50 & AEROJET	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, US ENG..	Same	2796, 0.530, South
A1	JOHNSON CONTROLS INC	103 WOODMERE RD STE	RCRA NonGen / NLR	Higher	227, 0.043, East
A2	JOHNSON CONTROLS INC	103 WOODMERE RD STE	CA CERS HAZ WASTE, CA Sacramento Co. ML, CA CERS	Higher	227, 0.043, East
A3	JOHNSON CONTROLS	103 WOODMERE RD STE	CA Sacramento Co. ML	Higher	227, 0.043, East
4	AMFAC DISTRIBUTION C	81 BLUE RAVINE RD	CA Sacramento Co. ML	Lower	295, 0.056, South
5	SACRAMENTO ENERGY SE	114 PARKSHORE DR	CA AST, CA HAZNET, CA Sacramento Co. ML, CA CERS,...	Higher	377, 0.071, North
B6	AVANTEK, INC	104 WOODMERE RD	CA FID UST, CA Sacramento Co. ML	Higher	419, 0.079, ENE
B7	104 WOODMERE RD PAND	104 WOODMERE RD	RCRA-SQG, CA AST, CA SWEEPS UST, CA CERS TANKS,...	Higher	419, 0.079, ENE
B8	STELLANT SYSTEMS - F	107 WOODMERE RD	RCRA-SQG, FINDS, ECHO, PFAS ECHO	Higher	523, 0.099, East
B9	STELLANT SYSTEMS - F	107 WOODMERE RD	CA CERS HAZ WASTE, CA HAZNET, CA Sacramento Co....	Higher	523, 0.099, East
C10	AGILENT TECHNOLOGIES	91 BLUE RAVINE RD	RCRA-LQG, CA CERS HAZ WASTE, FINDS, ECHO, NY...	Higher	574, 0.109, SSE
C11	OBJECTIVE SYSTEMS	100 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	717, 0.136, South
12	BUSINESS CENTRAL	101 PARKSHORE DR STE	CA Sacramento Co. ML	Higher	848, 0.161, NNE
D13	USDA MILK MARKET ADM	181 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	902, 0.171, ESE
D14	FEDERAL MILK MARKET	181 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	902, 0.171, ESE
D15	USDA - FEDERAL MILK	181 BLUE RAVINE RD.,	RCRA NonGen / NLR	Higher	902, 0.171, ESE
D16	USDA	181 BLUE RAVINE RD.	RCRA NonGen / NLR	Higher	902, 0.171, ESE
D17	MILK MARKET ADMINIST	181 BLUE RAVINE RD.	RCRA NonGen / NLR	Higher	902, 0.171, ESE
D18	JADOO POWER SYSTEMS,	181 BLUE RAVINE RD S	CA Sacramento Co. ML	Higher	902, 0.171, ESE
D19	FEDERAL MILK MARKET	181 BLUE RAVINE RD.	RCRA NonGen / NLR	Higher	902, 0.171, ESE
D20	MICROSEMI-RF INTEGRA	105 LAKE FOREST WAY	CA CERS HAZ WASTE, CA HAZNET, CA Sacramento Co....	Higher	932, 0.177, ESE
D21	GENERAL DYNAMICS-OTS	105 LAKE FOREST WAY	RCRA NonGen / NLR	Higher	932, 0.177, ESE
E22	MEMTECH TECHNOLOGY C	101 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	935, 0.177, SSE
E23	MEMTECH TECHNOLOGY C	101 BLUE RAVINE RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	935, 0.177, SSE
E24	J & W SCIENTIFIC	101 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	935, 0.177, SSE
E25	R SQUARED CIRCUITS		PFAS ECHO	Higher	1068, 0.202, SSE
F26	CALIFORNIA ISO	151 BLUE RAVINE RD	CA UST	Higher	1094, 0.207, SE
F27	FIRST NATIONWIDE BAN	151 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1094, 0.207, SE
F28	AT&T MOBILITY	151 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1094, 0.207, SE
F29	VSP INC DBA VSP ONE	151 BLUE RAVINE RD.	RCRA NonGen / NLR	Higher	1094, 0.207, SE
F30	VSP ONE SACRAMENTO	151 BLUE RAVINE RD	CA UST	Higher	1094, 0.207, SE
F31	INTEL CORP	151 BLUE RAVINE RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	1094, 0.207, SE
F32	FIRST NATIONWIDE BAN	151 BLUE RAVINE	CA LUST, CA Sacramento Co. CS, CA CERS HAZ WASTE,...	Higher	1094, 0.207, SE
F33	VSP INC DBA VSP ONE	151 BLUE RAVINE ROAD	RCRA-LQG	Higher	1094, 0.207, SE
F34	VSP ONE SACRAMENTO	151 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1094, 0.207, SE
E35	R SQUARED CIRCUITS	120 BLUE RAVINE ROAD	RCRA-LQG, EPA WATCH LIST	Higher	1111, 0.210, SSE
E36	R SQUARED CIRCUITS,	120 BLUE RAVINE ROAD	CA ENVIROSTOR	Higher	1111, 0.210, SSE
E37	FOLSOM DOG RESORT	120 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1111, 0.210, SSE
E38	R SQUARED CIRCUITS I	120 BLUE RAVINE RD	MN MANIFEST	Higher	1111, 0.210, SSE

MAPPED SITES SUMMARY

Target Property Address:
SHORE COURT/WOODMERE ROAD
FOLSOM, CA 95630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E39	THOMAS E MARTIN/ASSO	120 BLUE RAVINE RD #	CA Sacramento Co. ML	Higher	1111, 0.210, SSE
G40	HARLEY-DAVIDSON OF F	115 WOODMERE RD	CA CERS HAZ WASTE, CA Sacramento Co. ML, CA CERS	Higher	1178, 0.223, ENE
G41	ROCKLIN MOTORSPORTS	115 WOODMERE RD	RCRA NonGen / NLR	Higher	1178, 0.223, ENE
F42	VIKING LABS/HONEYWEL	160 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1194, 0.226, SE
H43	AVANTEK INC	180 BLUE RAVINE RD	CA CERS HAZ WASTE, CA HAZNET, CA Sacramento Co....	Higher	1199, 0.227, ESE
H44	EUROFINS AIR TOXICS	180 BLUE RAVINE RD S	CA CERS HAZ WASTE, CA Sacramento Co. ML, CA CERS,...	Higher	1199, 0.227, ESE
H45	EUROFINS EATON ANALY	180 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	1199, 0.227, ESE
H46	EUROFINS AIR TOXICS	180 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	1199, 0.227, ESE
H47	EUROFINS EATON ANALY	180 BLUE RAVINE RD S	CA Sacramento Co. ML	Higher	1199, 0.227, ESE
H48	EUROFINS ENVIRONMENT	180 BLUE RAVINE ROAD	RCRA-SQG	Higher	1199, 0.227, ESE
H49	AT & T CALIFORNIA -	180 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1199, 0.227, ESE
H50	EUROFINS EMLAB P&K	180 BLUE RAVINE RD	RCRA NonGen / NLR	Higher	1199, 0.227, ESE
F51	DATA TECH MAGNETICS	140 BLUE RAVINE RD	CA SWEEPS UST, CA HIST UST, CA Sacramento Co. ML,...	Higher	1241, 0.235, SE
F52	DATATECH MAGNETICS C	140 BLUE RAVINE RD	CA Sacramento Co. ML	Higher	1241, 0.235, SE
F53	140 BLUE RAVINE RD	140 BLUE RAVINE ROAD	RCRA-SQG, FINDS, ECHO	Higher	1241, 0.235, SE
F54	PHOENIX CARS LLC DBA	140 BLUE RAVINE RD	RCRA NonGen / NLR	Higher	1241, 0.235, SE
F55	ALTERGY SYSTEMS	140 BLUE RAVINE RD	RCRA NonGen / NLR	Higher	1241, 0.235, SE
I56	DANNYS AUTOMOTIVE &	185 BLUE RAVINE RD S	CA CERS HAZ WASTE, CA HAZNET, CA Sacramento Co....	Higher	1270, 0.241, East
I57	BIG O TIRES	185 BLUE RAVINE RD	RCRA NonGen / NLR	Higher	1270, 0.241, East
I58	DANNYS AUTOMOTIVE &	185 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	1270, 0.241, East
I59	SF TIRE & SERVICE CE	185 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	1270, 0.241, East
I60	ONE STOP CLEANERS, I	187 BLUE RAVINE RD S	CA DRYCLEANERS, CA Sacramento Co. ML, CA HWTS	Higher	1313, 0.249, East
I61	ONE STOP CLEANERS	187 BLUE RAVINE RD S	RCRA NonGen / NLR	Higher	1313, 0.249, East
J62	SHELL SERVICE STATIO	13397 FOLSOM BLVD	CA LUST, RCRA NonGen / NLR, FINDS, ECHO, CA...	Higher	1652, 0.313, ENE
J63	REGAL #530	13397 FOLSOM	CA LUST, CA Sacramento Co. CS, CA Cortese, CA HIST...	Higher	1652, 0.313, ENE
J64	SHELL SERVICE STATIO	13397 FOLSOM BOULEVA	CA LUST	Higher	1652, 0.313, ENE
J65	WILLOW CREEK	13403 FOLSOM	CA LUST, CA Sacramento Co. CS, CA Cortese, CA CERS	Higher	1671, 0.316, ENE
66	WOODBRIDGE SITE	FOLSOM BOULEVARD & B	CA ENVIROSTOR	Higher	5075, 0.961, NNE

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA generators

RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

ERNS ---------- Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE ---------- State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

CA SWF/LF ---------- Solid Waste Information System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

CA VCP ---- Voluntary Cleanup Program Properties
INDIAN VCP ---- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT ---- Waste Management Unit Database
CA SWRCY ---- Recycler Database
CA 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
CA HIST Cal-Sites ---- Historical Calsites Database
CA SCH ---- School Property Evaluation Program
CA CDL ---- Clandestine Drug Labs
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Land Records

CA LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information
CA DEED ---- Deed Restriction Listing

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System

CA CHMIRS ..... California Hazardous Material Incident Report System
CA LDS ..... Land Disposal Sites Listing
CA MCS ..... Military Cleanup Sites Listing
CA 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
2020 COR ACTION ..... 2020 Corrective Action Program List
TSCA ..... Toxic Substances Control Act
TRIS ..... Toxic Chemical Release Inventory System
SSTS ..... Section 7 Tracking Systems
RMP ..... Risk Management Plans
RAATS ..... RCRA Administrative Action Tracking System
ICIS ..... Integrated Compliance Information System
FTTS ..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ..... Material Licensing Tracking System
COAL ASH DOE ..... Steam-Electric Plant Operation Data
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ..... PCB Transformer Registration Database
RADINFO ..... Radiation Information Database
HIST FTTS ..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ..... Incident and Accident Data
INDIAN RESERV ..... Indian Reservations
FUSRAP ..... Formerly Utilized Sites Remedial Action Program
UMTRA ..... Uranium Mill Tailings Sites
LEAD SMELTERS ..... Lead Smelter Sites
US AIRS ..... Aerometric Information Retrieval System Facility Subsystem
US MINES ..... Mines Master Index File
ABANDONED MINES ..... Abandoned Mines
UXO ..... Unexploded Ordnance Sites
DOCKET HWC ..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ..... EPA Fuels Program Registered Listing
PFAS NPL ..... Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES ..... Federal Sites PFAS Information
PFAS TSCA ..... PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST ..... PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR ..... PFAS Contamination Site Location Listing
PFAS WQP ..... Ambient Environmental Sampling for PFAS
PFAS NPDES ..... Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING ..... Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT ..... All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC ..... Aqueous Foam Related Incidents Listing
CA PFAS ..... PFAS Contamination Site Location Listing
CA AQUEOUS FOAM ..... Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN ..... Bond Expenditure Plan
CA CUPA Listings ..... CUPA Resources List
CA EMI ..... Emissions Inventory Data
CA ENF ..... Enforcement Action Listing
CA Financial Assurance ..... Financial Assurance Information Listing
CA ICE ..... ICE
CA HWP ..... EnviroStor Permitted Facilities Listing

CA HWT ---- Registered Hazardous Waste Transporter Database
CA MINES ---- Mines Site Location Listing
CA MWMP ---- Medical Waste Management Program Listing
CA PEST LIC ---- Pesticide Regulation Licenses Listing
CA PROC ---- Certified Processors Database
CA Notify 65 ---- Proposition 65 Records
CA HAZMAT ---- Hazardous Material Facilities
CA UIC ---- UIC Listing
CA UIC GEO ---- UIC GEO (GEOTRACKER)
CA WASTEWATER PITS ---- Oil Wastewater Pits Listing
CA WDS ---- Waste Discharge System
CA WIP ---- Well Investigation Program Case List
CA MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT ---- PROJECT (GEOTRACKER)
CA WDR ---- Waste Discharge Requirements Listing
CA NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---- Mineral Resources Data System
PFAS TRIS ---- List of PFAS Added to the TRI

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

CA RGA LF ---- Recovered Government Archive Solid Waste Facilities List
CA RGA LUST ---- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/26/2023 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP Cerclis ID:: 901718 EPA Id: CAD980358832	***HWY US 50 & AEROJET***	***S 1/2 - 1 (0.530 mi.)***	***0***	***9***

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP EPA ID:: CAD000030494	***HWY US 50 & AEROJET***	***S 1/2 - 1 (0.530 mi.)***	***0***	***9***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES EPA ID:: CAD981655350	***91 BLUE RAVINE RD***	***SSE 0 - 1/8 (0.109 mi.)***	***C10***	***348***
VSP INC DBA VSP ONE EPA ID:: CAR000302539	151 BLUE RAVINE ROAD	SE 1/8 - 1/4 (0.207 mi.)	F33	477
R SQUARED CIRCUITS	***120 BLUE RAVINE ROAD***	***SSE 1/8 - 1/4 (0.210 mi.)***	***E35***	***487***

EXECUTIVE SUMMARY

EPA ID:: CAD982519506

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 03/06/2023 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
104 WOODMERE RD PAND EPA ID:: CAD981384779	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B7***	***262***
STELLANT SYSTEMS - F EPA ID:: CAR000052795	***107 WOODMERE RD***	***E 0 - 1/8 (0.099 mi.)***	***B8***	***275***
EUROFINS ENVIRONMENT EPA ID:: CAR000307744	180 BLUE RAVINE ROAD	ESE 1/8 - 1/4 (0.227 mi.)	H48	602
140 BLUE RAVINE RD EPA ID:: CAD981462492	***140 BLUE RAVINE ROAD***	***SE 1/8 - 1/4 (0.235 mi.)***	***F53***	***619***

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are 3 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP Facility Id: 80001284 Status: Refer: SMBRP	***HWY US 50 & AEROJET***	***S 1/2 - 1 (0.530 mi.)***	***0***	***9***
R SQUARED CIRCUITS, Facility Id: 71003111 Status: Inactive - Needs Evaluation	120 BLUE RAVINE ROAD	SSE 1/8 - 1/4 (0.210 mi.)	E36	570
WOODBRIDGE SITE Facility Id: 34150008 Status: Refer: RWQCB	FOLSOM BOULEVARD & B	NNE 1/2 - 1 (0.961 mi.)	66	669

Lists of state and tribal leaking storage tanks

CA 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 CA LUST list, as provided by EDR, has revealed that there are 5 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRST NATIONWIDE BAN	***151 BLUE RAVINE***	***SE 1/8 - 1/4 (0.207 mi.)***	***F32***	***431***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T10000005028				
SHELL SERVICE STATIO	***13397 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.313 mi.)***	***J62***	***646***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0606797486				
REGAL #530	***13397 FOLSOM***	***ENE 1/4 - 1/2 (0.313 mi.)***	***J63***	***661***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700295				
SHELL SERVICE STATIO	13397 FOLSOM BOULEVA	ENE 1/4 - 1/2 (0.313 mi.)	J64	665
Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Leak being confirmed				
WILLOW CREEK	***13403 FOLSOM***	***ENE 1/4 - 1/2 (0.316 mi.)***	***J65***	***665***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0606799076				

CA Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the CA Sacramento Co. CS list, as provided by EDR, and dated 11/07/2022 has revealed that there are 3 CA Sacramento Co. CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRST NATIONWIDE BAN	***151 BLUE RAVINE***	***SE 1/8 - 1/4 (0.207 mi.)***	***F32***	***431***
Facility Id: RO0001692				
REGAL #530	***13397 FOLSOM***	***ENE 1/4 - 1/2 (0.313 mi.)***	***J63***	***661***
Facility Id: RO0000504 Facility Id: RO0001578 Date Closed: 04/27/1992				
WILLOW CREEK	***13403 FOLSOM***	***ENE 1/4 - 1/2 (0.316 mi.)***	***J65***	***665***
Facility Id: RO0001498 Date Closed: 04/20/2004				

Lists of state and tribal registered storage tanks

CA 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 CA UST list, as provided by EDR, has revealed that there are 2 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA ISO Database: UST, Date of Government Version: 03/06/2023 Facility Id: FA0010987	151 BLUE RAVINE RD	SE 1/8 - 1/4 (0.207 mi.)	F26	419
VSP ONE SACRAMENTO Database: UST, Date of Government Version: 03/06/2023 Facility Id: FA0010987	151 BLUE RAVINE RD	SE 1/8 - 1/4 (0.207 mi.)	F30	426

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

A review of the CA AST list, as provided by EDR, has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO ENERGY SE Database: AST, Date of Government Version: 07/06/2016	***114 PARKSHORE DR***	***N 0 - 1/8 (0.071 mi.)***	***5***	***257***
104 WOODMERE RD PAND Database: AST, Date of Government Version: 07/06/2016	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B7***	***262***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 9 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS INC	***103 WOODMERE RD STE***	***E 0 - 1/8 (0.043 mi.)***	***A2***	***251***
STELLANT SYSTEMS - F	***107 WOODMERE RD***	***E 0 - 1/8 (0.099 mi.)***	***B9***	***283***
AGILENT TECHNOLOGIES	***91 BLUE RAVINE RD***	***SSE 0 - 1/8 (0.109 mi.)***	***C10***	***348***
MICROSEMI-RF INTEGRA	***105 LAKE FOREST WAY***	***ESE 1/8 - 1/4 (0.177 mi.)***	***D20***	***405***
FIRST NATIONWIDE BAN	***151 BLUE RAVINE***	***SE 1/8 - 1/4 (0.207 mi.)***	***F32***	***431***
HARLEY-DAVIDSON OF F	***115 WOODMERE RD***	***ENE 1/8 - 1/4 (0.223 mi.)***	***G40***	***573***
AVANTEK INC	***180 BLUE RAVINE RD***	***ESE 1/8 - 1/4 (0.227 mi.)***	***H43***	***584***
EUROFINS AIR TOXICS	***180 BLUE RAVINE RD S***	***ESE 1/8 - 1/4 (0.227 mi.)***	***H44***	***588***
DANNYS AUTOMOTIVE &	***185 BLUE RAVINE RD S***	***E 1/8 - 1/4 (0.241 mi.)***	***I56***	***627***

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
104 WOODMERE RD PAND Status: A Tank Status: A Comp Number: 123786	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B7***	***262***
FIRST NATIONWIDE BAN Status: A Tank Status: A Comp Number: 203	***151 BLUE RAVINE***	***SE 1/8 - 1/4 (0.207 mi.)***	***F32***	***431***
DATA TECH MAGNETICS Comp Number: 67645	***140 BLUE RAVINE RD***	***SE 1/8 - 1/4 (0.235 mi.)***	***F51***	***612***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 CA HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DATA TECH MAGNETICS Facility Id: 00000067645	***140 BLUE RAVINE RD***	***SE 1/8 - 1/4 (0.235 mi.)***	***F51***	***612***

CA 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 CA CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
104 WOODMERE RD PAND	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B7***	***262***

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 are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVANTEK, INC	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B6***	***261***

Facility Id: 34000008
Status: A

FIRST NATIONWIDE BAN ***151 BLUE RAVINE*** ***SE 1/8 - 1/4 (0.207 mi.)*** ***F32*** ***431***
Facility Id: 34001180
Status: A

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 03/06/2023 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS INC EPA ID:: CAL000313991	103 WOODMERE RD STE	E 0 - 1/8 (0.043 mi.)	A1	249
USDA MILK MARKET ADM EPA ID:: CAC003189879	181 BLUE RAVINE RD S	ESE 1/8 - 1/4 (0.171 mi.)	D13	391
FEDERAL MILK MARKET EPA ID:: CAC003161606	181 BLUE RAVINE RD S	ESE 1/8 - 1/4 (0.171 mi.)	D14	393
USDA - FEDERAL MILK EPA ID:: CAC003094380	181 BLUE RAVINE RD.,	ESE 1/8 - 1/4 (0.171 mi.)	D15	395
USDA EPA ID:: CAC003074238	181 BLUE RAVINE RD.	ESE 1/8 - 1/4 (0.171 mi.)	D16	398
MILK MARKET ADMINIST EPA ID:: CAC003193557	181 BLUE RAVINE RD.	ESE 1/8 - 1/4 (0.171 mi.)	D17	400
FEDERAL MILK MARKET EPA ID:: CAC003144669	181 BLUE RAVINE RD.	ESE 1/8 - 1/4 (0.171 mi.)	D19	403
GENERAL DYNAMICS-OTS EPA ID:: CAL000469367	105 LAKE FOREST WAY	ESE 1/8 - 1/4 (0.177 mi.)	D21	412
MEMTECH TECHNOLOGY C EPA ID:: CAD982031726	***101 BLUE RAVINE RD***	***SSE 1/8 - 1/4 (0.177 mi.)***	***E23***	***415***
VSP INC DBA VSP ONE EPA ID:: CAL000399648	151 BLUE RAVINE RD.	SE 1/8 - 1/4 (0.207 mi.)	F29	421
INTEL CORP EPA ID:: CAD980883904	***151 BLUE RAVINE RD***	***SE 1/8 - 1/4 (0.207 mi.)***	***F31***	***427***
ROCKLIN MOTORSPORTS EPA ID:: CAL000276317	115 WOODMERE RD	ENE 1/8 - 1/4 (0.223 mi.)	G41	581
EUROFINS EATON ANALY EPA ID:: CAL000384331	180 BLUE RAVINE RD S	ESE 1/8 - 1/4 (0.227 mi.)	H45	594
EUROFINS AIR TOXICS EPA ID:: CAL000346424	180 BLUE RAVINE RD S	ESE 1/8 - 1/4 (0.227 mi.)	H46	596
EUROFINS EMLAB P&K	180 BLUE RAVINE RD	ESE 1/8 - 1/4 (0.227 mi.)	H50	609

EPA ID:: CAL000454389				
PHOENIX CARS LLC DBA EPA ID:: CAL000474009	140 BLUE RAVINE RD	SE 1/8 - 1/4 (0.235 mi.)	F54	622
ALTERGY SYSTEMS EPA ID:: CAL000328705	140 BLUE RAVINE RD	SE 1/8 - 1/4 (0.235 mi.)	F55	625
BIG O TIRES EPA ID:: CAC003057959	185 BLUE RAVINE RD	E 1/8 - 1/4 (0.241 mi.)	I57	635
DANNYS AUTOMOTIVE & EPA ID:: CAL000452895	185 BLUE RAVINE RD S	E 1/8 - 1/4 (0.241 mi.)	I58	637
SF TIRE & SERVICE CE EPA ID:: CAL000413632	185 BLUE RAVINE RD S	E 1/8 - 1/4 (0.241 mi.)	I59	640
ONE STOP CLEANERS EPA ID:: CAL000333175	187 BLUE RAVINE RD S	E 1/8 - 1/4 (0.249 mi.)	I61	644

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 04/26/2023 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP EPA ID:: CAD980358832	***HWY US 50 & AEROJET***	***S 1/2 - 1 (0.530 mi.)***	***0***	***9***

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2022 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***S 1/2 - 1 (0.530 mi.)***	***0***	***9***

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STELLANT SYSTEMS - F	***107 WOODMERE RD***	***E 0 - 1/8 (0.099 mi.)***	***B8***	***275***
R SQUARED CIRCUITS		SSE 1/8 - 1/4 (0.202 mi.)	E25	418

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 4 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRST NATIONWIDE BAN	***151 BLUE RAVINE***	***SE 1/8 - 1/4 (0.207 mi.)***	***F32***	***431***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL SERVICE STATIO	***13397 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.313 mi.)***	***J62***	***646***
Cleanup Status: COMPLETED - CASE CLOSED				
REGAL #530	***13397 FOLSOM***	***ENE 1/4 - 1/2 (0.313 mi.)***	***J63***	***661***
Cleanup Status: COMPLETED - CASE CLOSED				
WILLOW CREEK	***13403 FOLSOM***	***ENE 1/4 - 1/2 (0.316 mi.)***	***J65***	***665***
Cleanup Status: COMPLETED - CASE CLOSED				

CA DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there is 1 CA DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONE STOP CLEANERS, I	***187 BLUE RAVINE RD S***	***E 1/8 - 1/4 (0.249 mi.)***	***I60***	***642***
Database: DRYCLEAN SACRAMENTO METO DIST, Date of Government Version: 04/24/2019				
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
EPA Id: CAL000333175				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 CA HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REGAL #530	***13397 FOLSOM***	***ENE 1/4 - 1/2 (0.313 mi.)***	***J63***	***661***
Reg Id: 340364				

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
R SQUARED CIRCUITS I	120 BLUE RAVINE RD	SSE 1/8 - 1/4 (0.210 mi.)	E38	571

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGILENT TECHNOLOGIES	***91 BLUE RAVINE RD***	***SSE 0 - 1/8 (0.109 mi.)***	***C10***	***348***
EPA ID: CAD981655350				

CA Sacramento Co. ML: Sacramento County Master List. Any business that has hazardous materials on site - hazardous materials storage sites, underground storage tanks, waste generators.

A review of the CA Sacramento Co. ML list, as provided by EDR, and dated 11/07/2022 has revealed that there are 29 CA Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS INC	***103 WOODMERE RD STE***	***E 0 - 1/8 (0.043 mi.)***	***A2***	***251***
Facility Status: Inactive. Included on a listing no longer updated.				
JOHNSON CONTROLS	103 WOODMERE RD STE	E 0 - 1/8 (0.043 mi.)	A3	256
SACRAMENTO ENERGY SE	***114 PARKSHORE DR***	***N 0 - 1/8 (0.071 mi.)***	***5***	***257***
AVANTEK, INC	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B6***	***261***
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: L0123786				
104 WOODMERE RD PAND	***104 WOODMERE RD***	***ENE 0 - 1/8 (0.079 mi.)***	***B7***	***262***
STELLANT SYSTEMS - F	***107 WOODMERE RD***	***E 0 - 1/8 (0.099 mi.)***	***B9***	***283***
AGILENT TECHNOLOGIES	***91 BLUE RAVINE RD***	***SSE 0 - 1/8 (0.109 mi.)***	***C10***	***348***
OBJECTIVE SYSTEMS	100 BLUE RAVINE RD	S 1/8 - 1/4 (0.136 mi.)	C11	390
Facility Status: Inactive. Included on a listing no longer updated.				
BUSINESS CENTRAL	101 PARKSHORE DR STE	NNE 1/8 - 1/4 (0.161 mi.)	12	390
JADOO POWER SYSTEMS,	181 BLUE RAVINE RD S	ESE 1/8 - 1/4 (0.171 mi.)	D18	402
MICROSEMI-RF INTEGRA	***105 LAKE FOREST WAY***	***ESE 1/8 - 1/4 (0.177 mi.)***	***D20***	***405***
MEMTECH TECHNOLOGY C	101 BLUE RAVINE RD	SSE 1/8 - 1/4 (0.177 mi.)	E22	414
Facility Status: Inactive. Included on a listing no longer updated.				
J & W SCIENTIFIC	101 BLUE RAVINE RD	SSE 1/8 - 1/4 (0.177 mi.)	E24	417
FIRST NATIONWIDE BAN	151 BLUE RAVINE RD	SE 1/8 - 1/4 (0.207 mi.)	F27	420
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: L9000190				
AT&T MOBILITY	151 BLUE RAVINE RD	SE 1/8 - 1/4 (0.207 mi.)	F28	421
VSP ONE SACRAMENTO	151 BLUE RAVINE RD	SE 1/8 - 1/4 (0.207 mi.)	F34	487
FOLSOM DOG RESORT	120 BLUE RAVINE RD	SSE 1/8 - 1/4 (0.210 mi.)	E37	571
THOMAS E MARTIN/ASSO	120 BLUE RAVINE RD #	SSE 1/8 - 1/4 (0.210 mi.)	E39	572
Facility Status: Inactive. Included on a listing no longer updated.				
HARLEY-DAVIDSON OF F	***115 WOODMERE RD***	***ENE 1/8 - 1/4 (0.223 mi.)***	***G40***	***573***
VIKING LABS/HONEYWEL	160 BLUE RAVINE RD	SE 1/8 - 1/4 (0.226 mi.)	F42	583
Facility Status: Inactive. Included on a listing no longer updated.				
AVANTEK INC	***180 BLUE RAVINE RD***	***ESE 1/8 - 1/4 (0.227 mi.)***	***H43***	***584***
EUROFINS AIR TOXICS	***180 BLUE RAVINE RD S***	***ESE 1/8 - 1/4 (0.227 mi.)***	***H44***	***588***
EUROFINS EATON ANALY	180 BLUE RAVINE RD S	ESE 1/8 - 1/4 (0.227 mi.)	H47	602
AT & T CALIFORNIA -	180 BLUE RAVINE RD	ESE 1/8 - 1/4 (0.227 mi.)	H49	609
DATA TECH MAGNETICS	***140 BLUE RAVINE RD***	***SE 1/8 - 1/4 (0.235 mi.)***	***F51***	***612***
DATATECH MAGNETICS C	140 BLUE RAVINE RD	SE 1/8 - 1/4 (0.235 mi.)	F52	619

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: L0002184

DANNYS AUTOMOTIVE &	***185 BLUE RAVINE RD S***	***E 1/8 - 1/4 (0.241 mi.)***	***I56***	***627***
ONE STOP CLEANERS, I	***187 BLUE RAVINE RD S***	***E 1/8 - 1/4 (0.249 mi.)***	***I60***	***642***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMFAC DISTRIBUTION C	81 BLUE RAVINE RD	S 0 - 1/8 (0.056 mi.)	4	256

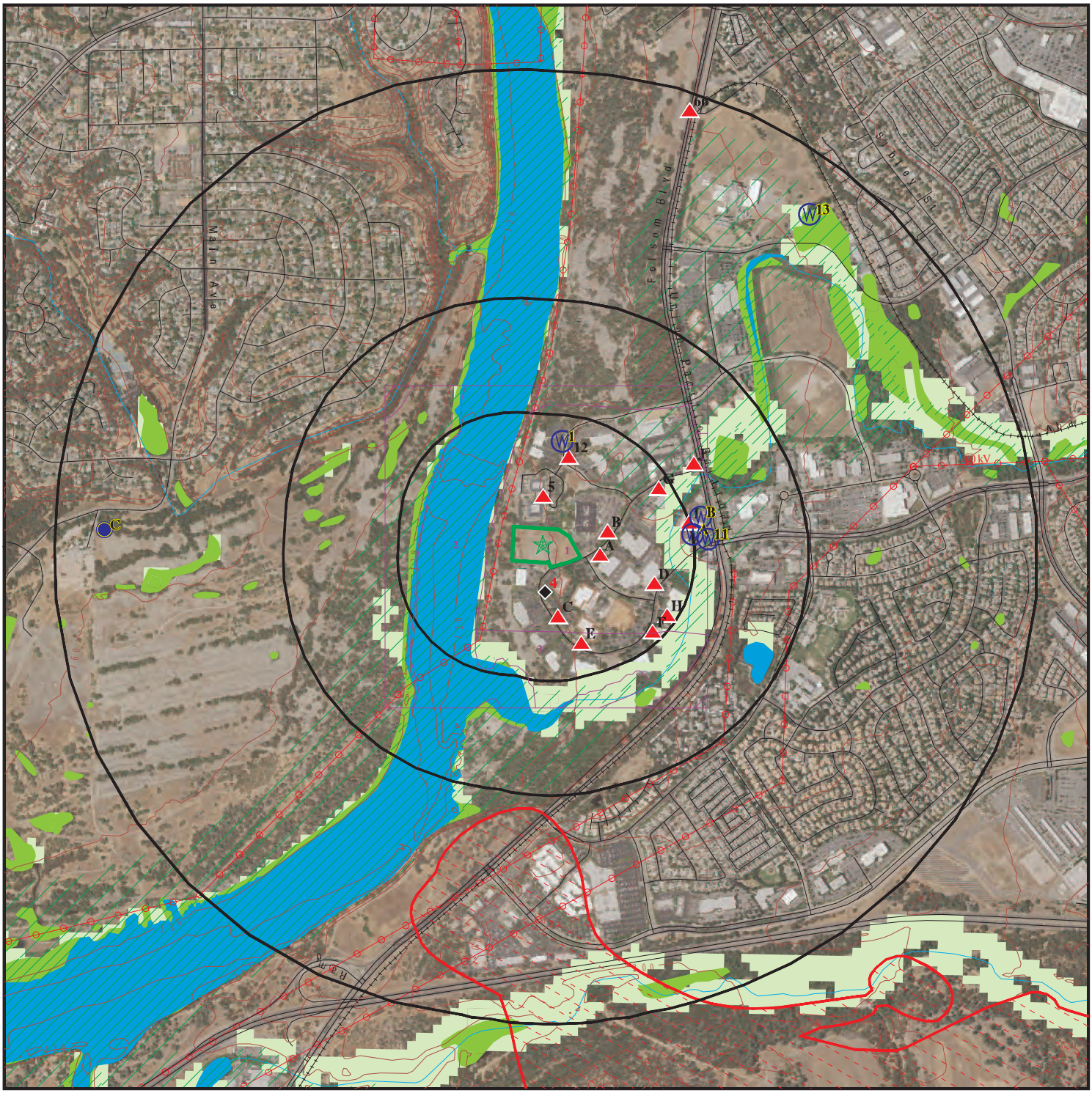
Facility Status: Inactive. Included on a listing no longer updated.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
FOLSOM STATE PRISON DISPOSAL SITE	CA SWF/LF, CA CERS
FOLSOM MATERIALS RECOVERY & COMPOS	CA SWF/LF
WILLOW DUMP	CA ENVIROSTOR

OVERVIEW MAP - 7378508.2S



0 1/4 1/2 1 Miles

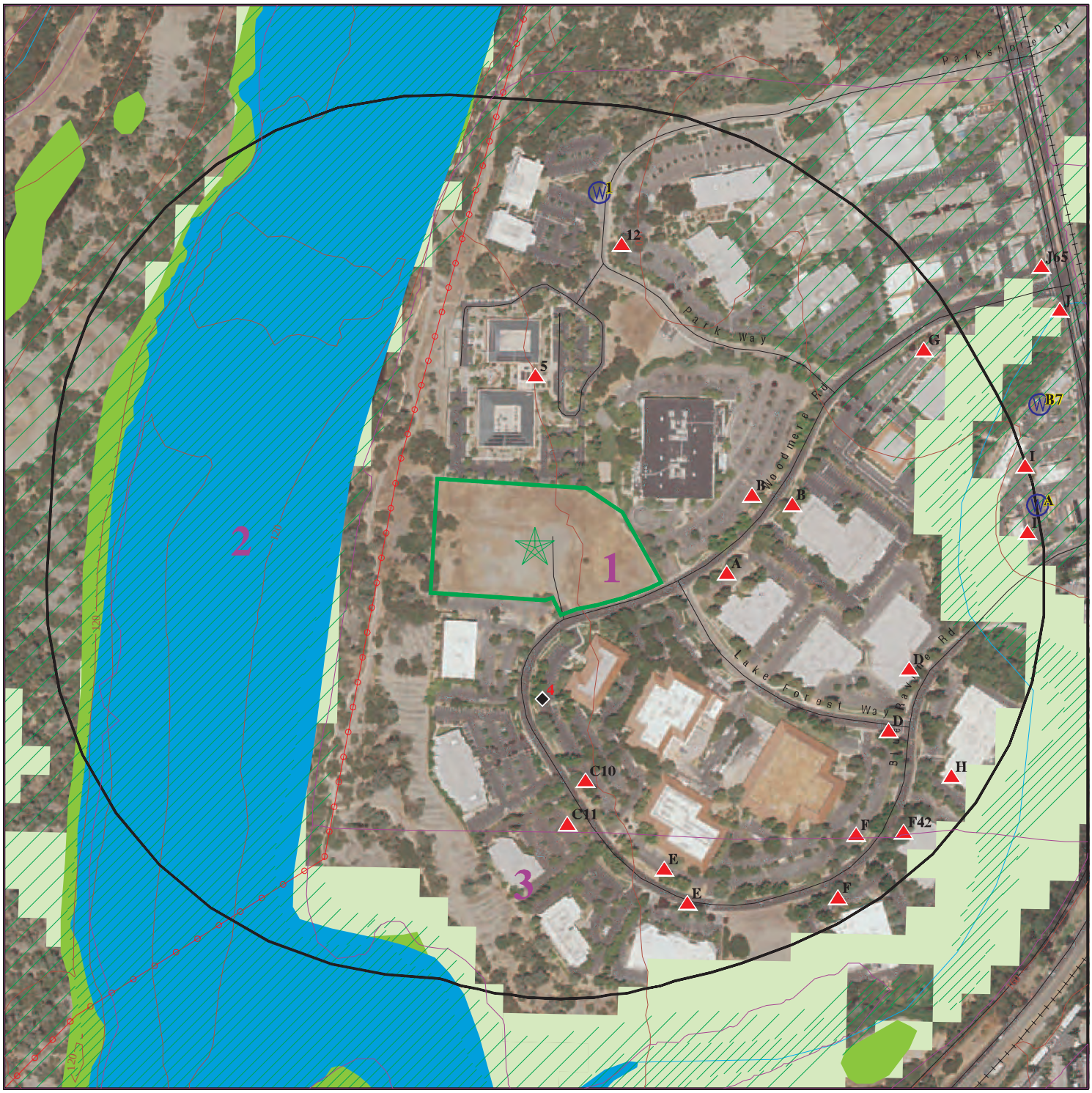
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Shore Court, Folsom	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	Shore Court/Woodmere Road Folsom CA 95630	CONTACT:	Darcy Hinkley
LAT/LONG:	38.654473 / 121.188778	INQUIRY #:	7378508.2s
		DATE:	June 29, 2023 5:09 pm

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DETAIL MAP - 7378508.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Shore Court, Folsom	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	Shore Court/Woodmere Road Folsom CA 95630	CONTACT:	Darcy Hinkley
LAT/LONG:	38.654473 / 121.188778	INQUIRY #:	7378508.2s
		DATE:	June 29, 2023 5:10 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		1	2	NR	NR	NR	3
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
CA RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
CA ENVIROSTOR	1.000		0	1	0	2	NR	3
Lists of state and tribal landfills and solid waste disposal facilities								
CA SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
CA LUST	0.500		0	1	4	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
CA Sacramento Co. CS	0.500		0	1	2	NR	NR	3
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	2	NR	NR	NR	2
CA AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		3	6	NR	NR	NR	9
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		1	2	NR	NR	NR	3
CA HIST UST	0.250		0	1	NR	NR	NR	1
CA CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		1	1	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	20	NR	NR	NR	21
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	1	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		1	1	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
CA PFAS	0.250		0	0	NR	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	1	3	NR	NR	4
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	1	NR	NR	NR	1
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	1	NR	NR	1
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
MN MANIFEST	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA Sacramento Co. ML	0.250		8	21	NR	NR	NR	29
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA HAZMAT	0.250		0	0	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES MRDS	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	22	64	10	6	0	102

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

NPL
Region
South
1/2-1
2796 ft.

AEROJET GENERAL CORP.
HWY US 50 & AEROJET RD
RANCHO CORDOVA, CA 95670

NPL
SEMS
CORRACTS
RCRA-TSDF
RCRA-LQG
US ENG CONTROLS
US INST CONTROLS
CA ENVIROSTOR
CA SWEEPS UST
CA HIST UST
CA FID UST
US FIN ASSUR
ROD
PRP
PADS
CONSENT

1000333003
CAD000030494

NPL:

EPA Region:	9
EPA ID:	CAD980358832
Site ID:	901718
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Federal:	N
Final Date:	1983-09-08 00:00:00
Latitude:	38.608331
Longitude:	-121.2
Site Score:	54.630000000000003
NAI:	Not reported
Native American Entity:	Not reported

Substance as of 08/2019:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	A046
CAS Number:	1336-36-3
Substance:	POLYCHLORINATED BIPHENYLS
Pathway:	GROUND WATER PATHWAY
Scoring:	3

NPL Status:	Currently on the Final NPL
Substance ID:	A046
CAS Number:	1336-36-3
Substance:	POLYCHLORINATED BIPHENYLS
Pathway:	SURFACE WATER PATHWAY
Scoring:	3

NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	GROUND WATER PATHWAY
Scoring:	2

AEROJET GENERAL CORP. (Continued) **1000333003**

NPL Status: Currently on the Final NPL
Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at listing October 1981): The Aerojet General Corp. Site covers 8,500 acres in the eastern portion of Sacramento County, California, adjacent to the Rancho Cordova area population 40,000). The northeast edge of the site is approximately 0.5 mile from the American River. Underlying the site are extensive 50-foot deep) gold dredge tailings, a remnant of past mining operations. The upper aquifer is 80 feet below the surface. Ground water is used extensively throughoutthe Rancho Cordova area to supply municipal, domestic, and industrial water. Since 1953, Aerojet and its subsidiaries have disposed of, on-site, unknown quantities of ha ardous waste, including trichloroethylene, tetrachloroethylene, chloroform, Freon and other chemicals associated with rocket propellants, and various chemical processing wastes. Soil on-site is contaminated. Monitoring data show extensive ground water contamination on- and off-site, primarily with trichloroethylene. In April 1979, Aerojet and its subsidiaries started ground water studies to examine the impact of past disposal practices and to determine the requirements for cleanup. In December 1979, the State filed suit against Aerojet and a subsidiary, Cordova Chemical. Status July 1983): EPA has worked with the State since 1979, providing technical assistance through the Emergency Response Team, the Las Vegas lab, and Region IX. In March 1982, the State requested EPA s assistance in evaluating Aerojet s Proposal for a Ground Water Quality Control Program. EPA found major technical problems in Aerojet s proposal. In the past, a confidentiality agreement between Aerojet and the State limited EPA access to the documents that would allow EPA to independently assess the company s progress toward cleanup. The agreement is no longer in effect. On February 25, 1983, Region IX requested information from Aerojet regarding soil and ground water contamination. EPA will soon complete review of the documents received in response.

Category as of 08/2019:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 50 And <= 100 Feet
Category Value: 80

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Narratives as of 08/2019:
NPL Name: AEROJET GENERAL CORP.

AEROJET GENERAL CORP. (Continued) **1000333003**

Site as of 08/2019:
- EPA Region: 09
- Site ID: 0901718
- Site Status: F
- Federal Site: N
- Date Deleted: Not reported
- Date Finalized: 09/08/83
- Date Proposed: 12/30/82

Site Status as of 08/2019:
- Proposed Date: 12/30/1982
- Final Date: 09/08/1983
- Deleted Date: Not reported
- NPL Status: Final

Narr:
- Site Name: Aerojet General Corp.
- Site EPA ID: CAD980358832
- Listing Date: 9/8/1983
- Site Score: 54.63
- Federal Facility Indicator: No
- Site List URL: https://semspub.epa.gov/src/document/09/2400213
- Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0901718
- Federal Register URL: https://semspub.epa.gov/src/document/11/189620
- Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980358832%27

SEMS:
- Site ID: 0901718
- EPA ID: CAD980358832
- Name: AEROJET GENERAL CORP.
- Address: HWY US 50 & AEROJET RD
- Address 2: Not reported
- City,State,Zip: RANCHO CORDOVA, CA 95670
- Cong District: 03,07
- FIPS Code: 06067
- Latitude: 38.608331
- Longitude: -121.200000
- FF: N
- NPL: Currently on the Final NPL
- Non NPL Status: Not reported

SEMS Detail:
- Region: 09
- Site ID: 0901718
- EPA ID: CAD980358832
- Site Name: AEROJET GENERAL CORP.
- NPL: F
- FF: N
- OU: 00
- Action Code: AR
- Action Name: ADMIN REC
- SEQ: 2
- Start Date: 2001-07-20 04:00:00

AEROJET GENERAL CORP. (Continued) **1000333003**

Finish Date:	2001-07-20 04:00:00
Qual:	E
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RO
Action Name:	ROD
SEQ:	4
Start Date:	2011-02-15 05:00:00
Finish Date:	2011-02-15 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	2001-07-20 04:00:00
Finish Date:	2001-07-20 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	RO
Action Name:	ROD
SEQ:	5
Start Date:	2015-07-22 05:00:00
Finish Date:	2015-07-22 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR

AEROJET GENERAL CORP. (Continued) **1000333003**

Action Name:	CI
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1991-09-30 04:00:00
Finish Date:	2018-07-10 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1993-07-12 04:00:00
Finish Date:	1994-07-08 04:00:00
Qual:	V
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1982-12-30 05:00:00
Finish Date:	1982-12-30 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F

AEROJET GENERAL CORP. (Continued) **1000333003**

FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1990-07-02 04:00:00
Finish Date:	1990-07-02 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1992-10-22 04:00:00
Finish Date:	1992-10-22 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1983-09-08 04:00:00
Finish Date:	1983-09-08 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1979-08-01 04:00:00
Finish Date:	1979-08-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718

AEROJET GENERAL CORP. (Continued) **1000333003**

EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2015-11-03 05:00:00
Finish Date:	2016-09-22 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	2
Start Date:	2011-07-29 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	3
Start Date:	2013-04-26 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2020-11-04 06:00:00
Finish Date:	2021-09-15 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

AEROJET GENERAL CORP. (Continued) **1000333003**

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1988-09-08 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	2002-09-20 04:00:00
Finish Date:	2009-02-20 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	2003-09-12 04:00:00
Finish Date:	2012-08-22 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	02
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	1995-05-08 04:00:00
Finish Date:	1995-11-22 05:00:00

AEROJET GENERAL CORP. (Continued) **1000333003**

Qual: S
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 4
Start Date: 2012-03-08 05:00:00
Finish Date: 2013-09-26 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 4
Start Date: 2011-09-26 04:00:00
Finish Date: 2012-03-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 04
Action Code: BD
Action Name: PRP RI/FS
SEQ: 2
Start Date: 1989-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BD
Action Name: PRP RI/FS

AEROJET GENERAL CORP. (Continued) **1000333003**

SEQ: 3
Start Date: 1989-09-30 04:00:00
Finish Date: 2011-02-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 06
Action Code: BD
Action Name: PRP RI/FS
SEQ: 4
Start Date: 1989-09-30 04:00:00
Finish Date: 2015-07-22 05:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 07
Action Code: BD
Action Name: PRP RI/FS
SEQ: 5
Start Date: 1989-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 08
Action Code: BD
Action Name: PRP RI/FS
SEQ: 6
Start Date: 1989-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N

AEROJET GENERAL CORP. (Continued) **1000333003**

OU: 09
Action Code: BD
Action Name: PRP RI/FS
SEQ: 7
Start Date: 1989-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BB
Action Name: PRP RV
SEQ: 2
Start Date: 2009-11-03 05:00:00
Finish Date: 2010-05-24 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 9
Start Date: 2011-09-26 04:00:00
Finish Date: 2012-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 9
Start Date: 2012-10-01 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832

AEROJET GENERAL CORP. (Continued) **1000333003**

Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	10
Start Date:	2011-09-26 04:00:00
Finish Date:	2015-06-17 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	11
Start Date:	2011-09-20 04:00:00
Finish Date:	2013-08-21 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	11
Start Date:	2013-08-21 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	ME
Action Name:	PRP LR
SEQ:	1
Start Date:	2011-07-07 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

AEROJET GENERAL CORP. (Continued) **1000333003**

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	12
Start Date:	2011-09-20 04:00:00
Finish Date:	2013-09-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	12
Start Date:	2013-09-23 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	13
Start Date:	2011-09-26 04:00:00
Finish Date:	2012-11-14 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	13
Start Date:	2012-11-14 05:00:00
Finish Date:	2014-07-23 04:00:00

AEROJET GENERAL CORP. (Continued) **1000333003**

Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	23
Start Date:	2011-09-20 04:00:00
Finish Date:	2014-03-27 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	BE
Action Name:	PRP RD
SEQ:	5
Start Date:	2015-12-14 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	10
Start Date:	2015-06-17 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	11
Action Code:	BD
Action Name:	PRP RI/FS

AEROJET GENERAL CORP. (Continued) **1000333003**

SEQ: 8
Start Date: 2017-04-11 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 17
Start Date: 2014-03-27 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 10
Action Code: BD
Action Name: PRP RI/FS
SEQ: 9
Start Date: 2016-10-31 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 02
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1995-11-22 05:00:00
Finish Date: 2011-02-15 05:00:00
Qual: S
Current Action Lead: St Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N

AEROJET GENERAL CORP. (Continued) **1000333003**

OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1979-06-01 04:00:00
Finish Date: 1982-12-01 05:00:00
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1982-12-01 05:00:00
Finish Date: 1982-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-04-01 05:00:00
Finish Date: 1979-04-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:
Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19940621
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494

AEROJET GENERAL CORP. (Continued) **1000333003**

Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19940621
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20050105
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20050131
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20050518
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: UNITS L, M, N, P, Q
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19990831
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC

AEROJET GENERAL CORP. (Continued) **1000333003**

Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: AEROJET (8500 ACRE PARCEL)
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19910601
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: UNITS L, M, N, P, Q
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20010417
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20050818
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date: 20050818
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
EPA ID: CAD000030494
Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19940630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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4 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:

Treatment Storage and Disposal Type:	Land Disposal, Incineration, Storage, Treatment
Full Enforcement Universe:	Not reported
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Incineration, Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Not reported
Commercial TSD Indicator:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes

Biennial: List of Years

Year: 2021

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Year: 2003

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Year: 2001

AEROJET GENERAL CORP. (Continued) **1000333003**

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RCRA Listings:

Date Form Received by Agency:	20220217
Handler Name:	Aerojet Rocketdyne Inc
Handler Address:	2001 AEROJET RD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Contact Name:	ANITRA BROSSEAU
Contact Address:	PO BOX 13222
Contact City,State,Zip:	SACRAMENTO, CA 95813-6000
Contact Telephone:	916-355-2950
Contact Fax:	Not reported
Contact Email:	ANITRA.BROSSEAU@ROCKET.COM
Contact Title:	SH&E SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 13222
Mailing City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner Name:	Aerojet Rocketdyne, Inc.
Owner Type:	Private
Operator Name:	Aerojet Rocketdyne, Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes

AEROJET GENERAL CORP. (Continued) **1000333003**

Groundwater Controls Indicator:	No
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220614
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

AEROJET GENERAL CORP. (Continued) **1000333003**

Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride,

AEROJET GENERAL CORP. (Continued) **1000333003**

1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F027
Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

Waste Code: LABP
Waste Description: Lab Pack

Waste Code: P068
Waste Description: Hydrazine, Methyl- (Or) Methyl Hydrazine

Waste Code: P081
Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: P082
Waste Description: Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine

AEROJET GENERAL CORP. (Continued) **1000333003**

Waste Code: P098
Waste Description: Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code: P105
Waste Description: Sodium Azide

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U029
Waste Description: Methane, Bromo- (Or) Methyl Bromide

Waste Code: U043
Waste Description: Ethene, Chloro- (Or) Vinyl Chloride

Waste Code: U045
Waste Description: Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)

Waste Code: U075
Waste Description: Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U115
Waste Description: Ethylene Oxide (I,T) (Or) Oxirane (I,T)

Waste Code: U133
Waste Description: Hydrazine (R,T)

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U160
Waste Description: 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U223
Waste Description: Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE INC

AEROJET GENERAL CORP. (Continued) **1000333003**

Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 13222 MS5780
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET GENERAL CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: HWY US 50 & NIMBUS
Owner/Operator City,State,Zip: NIMBUS, CA 95814
Owner/Operator Telephone: 916-355-2740
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813-6000
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET GENERAL CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 15699C
Owner/Operator City,State,Zip: SACRAMENTO, CA 95852
Owner/Operator Telephone: 916-355-2740
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813-6000
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222 MS 5780
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813-6000
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET-GEN CORP
Legal Status: Private
Date Became Current: 19970610
Date Ended Current: Not reported
Owner/Operator Address: P.O.BOX 13222

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator City,State,Zip: SACRAMENTO, CA 95813-6000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GENCORP INC
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE INC
Legal Status: Private
Date Became Current: 19991022
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813-6000
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-2387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private

AEROJET GENERAL CORP. (Continued) **1000333003**

Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Historic Generators:
Receive Date: 20080327
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100730
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120911
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

AEROJET GENERAL CORP. (Continued) **1000333003**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160218
Handler Name: AEROJET ROCKETDYNE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200226
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220217

AEROJET GENERAL CORP. (Continued) **1000333003**

Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: AEROJET GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: AEROJET GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: US AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920326
Handler Name: UNITED STATES-AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

AEROJET GENERAL CORP. (Continued) **1000333003**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940325
Handler Name: US AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960207
Handler Name: AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: AEROJET PROPULSION & ENERGETIC SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Electronic Manifest Broker: Not reported

Receive Date: 20020328
Handler Name: AEROJET MISSILE & SPACE PROPULSION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040220
Handler Name: AERO JET - MISSILE AND SPACES PROPULSION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060223
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

NAICS Code: 332994
NAICS Description: SMALL ARMS MANUFACTURING

NAICS Code: 332995
NAICS Description: OTHER ORDNANCE AND ACCESSORIES MANUFACTURING

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

AEROJET GENERAL CORP. (Continued) **1000333003**

NAICS Code: 336414
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING

NAICS Code: 336415
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT PARTS MANUFACTURING

NAICS Code: 336419
NAICS Description: OTHER GUIDED MISSILE AND SPACE VEHICLE PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20030624

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20131223

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20140224
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20131223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900122
Actual Return to Compliance Date:	19900503
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900606
Enforcement Identifier:	001
Date of Enforcement Action:	19900308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20151201
Actual Return to Compliance Date: 20151202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 520
Date of Enforcement Action: 20160107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20131223
Actual Return to Compliance Date: 20140224
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20131223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120425

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20120529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20120501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20151201
Actual Return to Compliance Date: 20151202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 520
Date of Enforcement Action: 20160107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120425
Actual Return to Compliance Date: 20120529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20120501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20030624

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930524
Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19930524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19970402
Actual Return to Compliance Date: 19970605
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19970605
Enforcement Identifier: 006
Date of Enforcement Action: 19970402
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20131223
Actual Return to Compliance Date: 20140224
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20140224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20040601

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20061221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20050902
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120425

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20120529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20120626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20081216

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20081216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19930524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930524
Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19941213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20040601
Actual Return to Compliance Date: 20061221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061221
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 74000
Paid Amount: Not reported
Final Count: 1
Final Amount: 114000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20131223

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20140224
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 248
Date of Enforcement Action: 20140620
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3200
Paid Amount: Not reported
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20151201
Actual Return to Compliance Date: 20151202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20151202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19910320
Actual Return to Compliance Date: 19930122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19910406
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20030624

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20020530
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930524

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19941213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000
Paid Amount: 35000
Final Count: 1
Final Amount: 35000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19941213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000
Paid Amount: 35000
Final Count: 1
Final Amount: 35000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20120626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930524
Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19941213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20120626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030624

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120425
Actual Return to Compliance Date: 20120529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20120626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19950519

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 19960117
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950519
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KMORI
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20051011

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20051122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20051213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20131223

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20140224
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 248
Date of Enforcement Action: 20140620
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3200
Paid Amount: Not reported
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20030624
Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20051011
Actual Return to Compliance Date: 20051122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20051213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 19950519
Actual Return to Compliance Date: 19960117
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950519
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KMORI
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19930524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20020301
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020611
Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20120529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20120501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19960117
Actual Return to Compliance Date: 19960131
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19960217
Enforcement Identifier: 005
Date of Enforcement Action: 19960117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20001005

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20151201

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20151202
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20151202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930524
Actual Return to Compliance Date: 19930624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19941213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20030624

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20031223
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20040601
Actual Return to Compliance Date: 20061221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040601
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120425
Actual Return to Compliance Date: 20120529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20120501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20020611

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: 20030925
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20030821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20061010

AEROJET GENERAL CORP. (Continued) **1000333003**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20001005
Actual Return to Compliance Date: 20020923
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 20040325
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20131223
Actual Return to Compliance Date: 20140224
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 517
Date of Enforcement Action: 20140224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20031223
Evaluation Responsible Agency: State
Found Violation: No

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871006
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	19900122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900503
Scheduled Compliance Date:	19900606
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20061221
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950227
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920316
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20151202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120425
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061010
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970401
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970605
Scheduled Compliance Date:	19970605
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	19980529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19871124
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140304
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19981020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19981202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120410
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061221
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190717
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081216
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061010
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020611
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890707
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061221
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170918
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920214
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020611
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030925
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080729
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900123
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910318
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930122

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040803
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141029
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19971216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220727
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950227
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960117
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020611
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030925
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051011
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20051122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060922
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061010
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100525
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120416
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120731
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051219
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20051122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950227
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960117
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061010
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930119
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140123
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20080610
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960131
Scheduled Compliance Date:	19960217
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140305
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20151202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061010
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001005
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141106
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930119
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220809
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061221
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140224
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SIte:

Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
Event Code:	Not reported
Action Taken Date:	07/22/2015
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	5
Operable Unit:	06
Contaminated Media:	Soil
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

Media:

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

AEROJET GENERAL CORP. (Continued) **1000333003**

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001

AEROJET GENERAL CORP. (Continued) **1000333003**

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001

AEROJET GENERAL CORP. (Continued) **1000333003**

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID: CAD980358832

AEROJET GENERAL CORP. (Continued) **1000333003**

Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Soil
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL

AEROJET GENERAL CORP. (Continued) **1000333003**

Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Soil
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Soil
Action ID: 5
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 07/22/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater

AEROJET GENERAL CORP. (Continued) **1000333003**

Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

AEROJET GENERAL CORP. (Continued) **1000333003**

Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

US INST CONTROLS:

Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	2
Operable Unit:	03
Actual Date:	07/20/2001
Contaminated Media:	Groundwater
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

AEROJET GENERAL CORP. (Continued) **1000333003**

Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	05
Actual Date:	02/15/2011
Contaminated Media:	Groundwater
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	05
Actual Date:	02/15/2011
Contaminated Media:	Soil
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	05
Actual Date:	02/15/2011
Contaminated Media:	Soil Gas
Event Code:	Not reported
Contact Name:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 5
Operable Unit: 06
Actual Date: 07/22/2015
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 5
Operable Unit: 06
Actual Date: 07/22/2015
Contaminated Media: Soil Gas
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95742-6418
EPA ID: CAD000030494
Action Name: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772PR
Contact Name:	ANITRA BROSSEAU
Contact Telephone:	916-355-2950
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772PR
Contact Name:	ANITRA BROSSEAU
Contact Telephone:	916-355-2950
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

ENVIROSTOR:

Name:	AEROJET-GENERAL CORPORATION
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 958136000
Facility ID:	80001284
Status:	Refer: SMBRP
Status Date:	11/12/2010
Site Code:	510115
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	MBR
Program Manager:	Not reported
Supervisor:	Juan Peng
Division Branch:	Cleanup Sacramento
Assembly:	08
Senate:	08
Special Program:	Not reported
Restricted Use:	NO

AEROJET GENERAL CORP. (Continued) **1000333003**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.61555
Longitude: -121.2032
APN: 123-01-1234
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 123-01-1234
Alias Type: APN
Alias Name: CAD000030494
Alias Type: EPA Identification Number
Alias Name: T10000002980
Alias Type: GeoTracker Global ID
Alias Name: 100002
Alias Type: Project Code (Site Code)
Alias Name: 510115
Alias Type: Project Code (Site Code)
Alias Name: 34370002
Alias Type: Envirostor ID Number
Alias Name: 80001284
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNITS L, M, N, P, Q
Completed Document Type: RFI Workplan
Completed Date: 08/31/1999
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1982
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1978
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SWMUs 55, 373, 374, 375
Completed Document Type: RFI Workplan
Completed Date: 01/31/2005
Comments: Changed date from 08/30/04 to 01/31/05 (03/14/06 - ps).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SWMUs 55, 373, 374, 375
Completed Document Type: RFI Report
Completed Date: 08/18/2005
Comments: ps 03/14/06 - Four Grit piles were analyzed for perchlorate and metals, no further action required.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)

AEROJET GENERAL CORP. (Continued) **1000333003**

Completed Document Type: RFI Workplan
Completed Date: 06/01/1991
Comments: PHASE I WORKPLAN RSARACINO 19980402.17:17S

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNITS L, M, N, P, Q
Completed Document Type: RFI Workplan
Completed Date: 12/23/1999
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type: Interim Measures Workplan
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/01/1986
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/01/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNITS L, M, N, P, Q
Completed Document Type: RFI Report
Completed Date: 04/17/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/1995
Comments: Placeholder for LUR for Injection Wells 1 and 2. Part of Permit

AEROJET GENERAL CORP. (Continued) **1000333003**

Closure and not part of Corrective Action. Type changed to Correspondence.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/22/2002
Comments: Tracking of Waterboard and EPA Land Use Restriction for off-site groundwater for Carve-out area. No DTSC jurisdiction or involvement in LUR

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type: Consent Agreement
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 06/10/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Consent Decree
Completed Date: 09/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/16/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/10/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/23/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 04/02/1998

AEROJET GENERAL CORP. (Continued) **1000333003**

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

SWEEPS UST:
Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2-N-G-
SWRCB Tank Id: 34-000-035377-000001
Tank Status: A
Capacity: 8121
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 32

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2-S-G-
SWRCB Tank Id: 34-000-035377-000002
Tank Status: A
Capacity: 8121
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active

AEROJET GENERAL CORP. (Continued) **1000333003**

Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7-E-2D
SWRCB Tank Id: 34-000-035377-000003
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1023-E-2D
SWRCB Tank Id: 34-000-035377-000004
Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1023-W-2D
SWRCB Tank Id: 34-000-035377-000005
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC

AEROJET GENERAL CORP. (Continued) **1000333003**

Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1028-E-2D
SWRCB Tank Id: 34-000-035377-000006
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1030-S-2D
SWRCB Tank Id: 34-000-035377-000007
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1034-E-2D
SWRCB Tank Id: 34-000-035377-000008
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

AEROJET GENERAL CORP. (Continued) **1000333003**

Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1037-S-2D
SWRCB Tank Id: 34-000-035377-000009
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1050-E-2D
SWRCB Tank Id: 34-000-035377-000010
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1056-S-2D
SWRCB Tank Id: 34-000-035377-000011
Tank Status: A
Capacity: 5000
Active Date: 07-01-85

AEROJET GENERAL CORP. (Continued) **1000333003**

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1058-W-2D
SWRCB Tank Id: 34-000-035377-000012
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1062-N-2D
SWRCB Tank Id: 34-000-035377-000013
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1086-N-2D
SWRCB Tank Id: 34-000-035377-000014

AEROJET GENERAL CORP. (Continued) **1000333003**

Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1096-W-2D
SWRCB Tank Id: 34-000-035377-000015
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5026-N-2D
SWRCB Tank Id: 34-000-035377-000016
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Created Date: 02-29-88
Owner Tank Id: 5026-S-2D
SWRCB Tank Id: 34-000-035377-000017
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5038-N-2D
SWRCB Tank Id: 34-000-035377-000018
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5068-E-2D
SWRCB Tank Id: 34-000-035377-000019
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9

AEROJET GENERAL CORP. (Continued) **1000333003**

Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5080-S-2D
SWRCB Tank Id: 34-000-035377-000020
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 20019-E-2D
SWRCB Tank Id: 34-000-035377-000021
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 46035-S-2D
SWRCB Tank Id: 34-000-035377-000022
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA

AEROJET GENERAL CORP. (Continued) **1000333003**

Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 46046-S-2D
SWRCB Tank Id: 34-000-035377-000023
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 46068-S-2D
SWRCB Tank Id: 34-000-035377-000024
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 48012-W-2D
SWRCB Tank Id: 34-000-035377-000025
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 48021-N-2D
SWRCB Tank Id: 34-000-035377-000026
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49010-S-2D
SWRCB Tank Id: 34-000-035377-000027
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49015-N-2D
SWRCB Tank Id: 34-000-035377-000028
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

AEROJET GENERAL CORP. (Continued) **1000333003**

Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49016-N-2D
SWRCB Tank Id: 34-000-035377-000029
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49093-E-WO
SWRCB Tank Id: 34-000-035377-000030
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7-W-CL-A
SWRCB Tank Id: 34-000-035377-000031
Tank Status: A
Capacity: 10000

AEROJET GENERAL CORP. (Continued) **1000333003**

Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 15011-E-2D
SWRCB Tank Id: 34-000-035377-000032
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: AEROJET GENERAL CORPORATION
Address: AEROJET RD AND HWY 50
City,State,Zip: RANCHO CORDOVA, CA 95670
File Number: 0001fd2a
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001fd2a.pdf
Region: STATE
Facility ID: 00000019591
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: E.L. MEYER
Telephone: 9163554621
Owner Name: DELTA CONSTRUCTION COMPANY
Owner Address: AEROJECT RD AND HWY 50
Owner City,St,Zip: RANCHO CORDOVA, CA 95670
Total Tanks: 0004

Tank Num: 001
Container Num: DELTA - LA
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 101
Leak Detection: Not reported

Tank Num: 002
Container Num: DELTA-GAS-
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT

AEROJET GENERAL CORP. (Continued) **1000333003**

Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	10
Tank Num:	003
Container Num:	DELTA-20
Year Installed:	1982
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	10
Tank Num:	004
Container Num:	DELTA-3
Year Installed:	1984
Tank Capacity:	00000026
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	34006488
Regulated By:	UTNKA
Regulated ID:	00035377
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9163552740
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active
Facility ID:	34006488
Regulated By:	UTNKA
Regulated ID:	00035378
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9163554621
Mail To:	Not reported
Mailing Address:	P O BOX 15699C
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKA
Regulated ID: 00035380
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX 15699C
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKA
Regulated ID: 00035461
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKI
Regulated ID: 00019591
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX 156994 DEPT
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

AEROJET GENERAL CORP. (Continued) **1000333003**

US FIN ASSUR:

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	864681.42
Face value:	7069501.9
Effective date:	2011-11-30 00:00:00
Provider:	WESTCHESTER FIRE INS. CO.
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	8000000
Face value:	8000000
Effective date:	2013-02-28 00:00:00
Provider:	INDIAN HARBORS INS.
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	3808899
Face value:	3888885.88
Effective date:	2012-09-12 00:00:00
Provider:	WACHOVIA BANK
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	2000000
Face value:	8000000
Effective date:	2016-02-28 00:00:00
Provider:	GREAT AMERICAN E&S INS. COMPANY
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494

AEROJET GENERAL CORP. (Continued) **1000333003**

County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 3958885.49
Face value: 0
Effective date: 2006-04-26 00:00:00
Provider: BANK OF NEW YORK MELLON
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 3958885.49
Face value: 7069501.9
Effective date: 2011-11-30 00:00:00
Provider: WESTCHESTER FIRE INS. CO.
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 6000000
Face value: 8000000
Effective date: 2016-02-28 00:00:00
Provider: GREAT AMERICAN E&S INS. COMPANY
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 864681.42
Face value: 0
Effective date: 2006-04-26 00:00:00
Provider: BANK OF NEW YORK MELLON
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 831922
Face value: 849392.36

AEROJET GENERAL CORP. (Continued) **1000333003**

Effective date: 2012-09-12 00:00:00
Provider: WELL FARGO
EPA region: 9

ROD:
Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
RG: 9
Site ID: 901718
Action: GOVT Decision Document (ROD)
Operable Unit Number: WESTERN GW OU
SEQ ID: 2
Action Completion: 2001-07-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
RG: 9
Site ID: 901718
Action: GOVT ROD for PRP Remedy
Operable Unit Number: PERIMETER GW
SEQ ID: 4
Action Completion: 2011-02-15 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
RG: 9
Site ID: 901718
Action: GOVT ROD for PRP Remedy
Operable Unit Number: BOUNDARY OU GW & SOIL
SEQ ID: 5
Action Completion: 2015-07-22 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name: AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
CORDOVA CHEMICAL CO.
CORDOVA CHEMICAL CO.

AEROJET GENERAL CORP. (Continued) **1000333003**

CORDOVA CHEMICAL CO.
CORDOVA CHEMICAL CO.
CORDOVA CHEMICAL CO.

PADS:

Name:	US GEN CORP AEROJET SACRAMENTO
Address:	HIGHWAY 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EDR ID:	1000333003
EPAID:	CAD000030494
Region:	09
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 15699
Mailing Address 2:	Not reported
Mailing City:	SACRAMENTO
Mailing State:	CA
Mailing Zip:	95852-1699
Mailing Country:	US
Owner Name:	GENCORP AEROJET
Certification Date:	04/02/1990
Contact Name:	ED MYER
Contact Title:	Not reported
Contact Telephone:	916-355-4621
Contact Text:	Not reported
Contact Email:	Not reported

CONSENT:

EPA ID:	CAD980358832
Site ID:	Not reported
Case Title:	U.S. V. AEROJET-GENERAL CORPORATION & CORDOVA CHEMICAL COMPANY
Court Num:	86-0064 86-63
District:	California, East
Entered Date:	20020415
Name:	AEROJET GENERAL CORP
Name:	AEROJET GENERAL CORPORATION
Address:	HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
County:	Not reported

EPA ID:	CAD980358832
Site ID:	Not reported
Case Title:	U.S. V. AEROJET-GENERAL CORPORATION & CORDOVA CHEMICAL COMPANY
Court Num:	86-0064 86-63
District:	California, East
Entered Date:	19980730
Name:	AEROJET GENERAL CORP
Name:	AEROJET GENERAL CORPORATION
Address:	HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
County:	Not reported

A1
East
< 1/8
0.043 mi.
227 ft.

JOHNSON CONTROLS INC(YORK PRODUCTS)
103 WOODMERE RD STE 110
FOLSOM, CA 95630

Site 1 of 3 in cluster A

RCRA NonGen / NLR **1024815534**
CAL000313991

Relative:
Higher

Actual:
148 ft.

RCRA Listings:

Date Form Received by Agency:	20061204
Handler Name:	Johnson Controls Inc(York Products)
Handler Address:	103 WOODMERE RD STE 110
Handler City,State,Zip:	FOLSOM, CA 95630-4747
EPA ID:	CAL000313991
Contact Name:	DOUGLAS MCLAUGHLIN
Contact Address:	103 WOODMERE RD STE 110
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-500-1934
Contact Fax:	916-294-8887
Contact Email:	DOUGLAS.LEE.MCLAUGHLIN@JCI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	103 WOODMERE RD STE 110
Mailing City,State,Zip:	FOLSOM, CA 95630-4747
Owner Name:	Johnson Controls Inc
Owner Type:	Other
Operator Name:	Douglas Mclaughlin
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

JOHNSON CONTROLS INC(YORK PRODUCTS) (Continued) **1024815534**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHNSON CONTROLS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2012
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53201
Owner/Operator Telephone:	414-524-2324
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DOUGLAS MCLAUGHLIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	103 WOODMERE RD STE 110
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-500-1934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20061204
Handler Name:	JOHNSON CONTROLS INC(YORK PRODUCTS)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

JOHNSON CONTROLS INC(YORK PRODUCTS) (Continued) **1024815534**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

NAICS Code: 811412
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A2 **JOHNSON CONTROLS INC (FOLSOM, CA)** **CA CERS HAZ WASTE** **S105809113**
East **103 WOODMERE RD STE 110** **CA Sacramento Co. ML** **N/A**
< 1/8 **FOLSOM, CA 95630** **CA CERS**
0.043 mi.
227 ft. **Site 2 of 3 in cluster A**

Relative:
Higher

Actual:
148 ft.

CERS HAZ WASTE:
Name: JOHNSON CONTROLS INC (FOLSOM, CA)
Address: 103 WOODMERE RD STE 110
City,State,Zip: FOLSOM, CA 95630
Site ID: 437299
CERS ID: 10762048
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:
Name: GENESIS CORP
Address: 103 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: L
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

JOHNSON CONTROLS INC (FOLSOM, CA) (Continued) **S105809113**

Name:	JOHNSON CONTROLS INC (FOLSOM, CA)
Address:	103 WOODMERE RD STE 110
City,State,Zip:	FOLSOM, CA 95630
Site ID:	437299
CERS ID:	10762048
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	1) OBSERVATION: Observed a 20 gallon drum labeled as "Used R-11 + Oil" stored on the north side of the warehouse without a hazardous waste label. In the bottom racking located behind the "Recycling area" with 55 gallon waste drums, there was a 5 gallon bucket labeled to have stored refrigerant oil that was identified as a waste that was not labeled. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. --------- 2) OBSERVATION: Observed three 55 gallon drums of Propylene glycol waste and Refrigerant Oil Waste located in the "Recycling area" that were observed without the following information on the label: Start Accumulation Date. This violation was corrected at time of inspection by Robert Alan Rogers who applied the start dates onto the containers missing their start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	OBSERVATION: The Hazardous Materials Business Plan was not updated within 30 days of one of the following occurrences: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update your HMBP via CERS to reflect the following: - Remove Mixed Gas AR/CO2, Argon, Carbon Dioxide and Mixed gas - Ar, He, CO2 - Add Propylene Glycol (Good and Waste) - 2 x 55 gallon drums observed at time of inspection - Add Refrigerant 134a gas - observed 9 cylinders at unknown

JOHNSON CONTROLS INC (FOLSOM, CA) (Continued) **S105809113**

	quantities (report if it exceeds 1,000 cf) CORRECTIVE ACTION: Update all submittal elements affected by the changes and electronically submit the update in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	OBSERVATION: The Emergency Response Plan and procedures submitted to this department did not include Local CUPA Number for Section C-3 to indicate the following number: 916-875-8550 M-F 8am-5p and 916-875-5000 after hours. CORRECTIVE ACTION: Revise the Emergency Response Plan and procedures to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	OBSERVATION: The final TSDF signed Uniform Hazardous Waste Manifests were not available at the time of inspection for the following manifests: 012283505FLE (10/04/2018) and 012284982FLE (07/19/2018). CORRECTIVE ACTION: Locate a copy of all signed TSDF copies for the Uniform Hazardous Waste Manifests listed above and submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	OBSERVATION: Observed one blue 55 gallon drum in the north storage area of the warehouse that was not properly labeled to indicate the date upon which it was empty. If a container previously stored hazardous materials or wastes and is greater than 5 gallons in capacity, it must be labeled with the date upon which it was empty and

JOHNSON CONTROLS INC (FOLSOM, CA) (Continued) **S105809113**

managed within a year of that date. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On 06/05/2019, a Hazardous Waste Generator inspection was conducted at Johnson Controls, Inc. to verify compliance with applicable rules and regulations, specifically for Title 22 of the California Code of Regulations, Chapter 6.95 of the California Health & Safety Code and local ordinances. This facility conducts HVAC system type work, whether it be distribution of parts or going out to service HVAC systems (small or large). At time of the inspection, it was observed that the facility generates <1,000 kg/month based on manifests provided at time of inspection. This facility generates the following waste streams: - Propylene Glycol Waste - Oily Waste Solids (debris and filters) - Waste Refrigeration Oils (R-11) Any return to compliance resulting from this inspection can be submitted to: Attn: Cher Vue, ES III County of Sacramento, EMD - Environmental Compliance Division 10590 Armstrong Ave, Mather, CA 95655 email: 916-875-8513 [Truncated]
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On 06/05/2019, a Hazardous Materials Business Plan was conducted at Johnson Controls to verify compliance with state law and regulations applicable to these programs. This facility stores reportable quantities of hazardous materials on site and is subject to establishing an HMBP, which is managed online using the California Environmental Reporting System (CERS). CERS ID: 10762048 | Last Submittal: 03/19/2019 Any return to compliance can be submitted to this department via the following: County of Sacramento, EMD - Environmental Compliance Division Attn: Cher Vue 10590 Armstrong Ave, Mather, CA 95655 Email: vueche@saccounty.net Fax: 916-875-8513
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Jeffery McGaha
Entity Title: DOT/Environmental Manager, BSNA
Affiliation Address: Not reported
Affiliation City: Not reported

JOHNSON CONTROLS INC (FOLSOM, CA) (Continued) **S105809113**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jeffery McGaha
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeffery N. McGaha
Entity Title:	Not reported
Affiliation Address:	1141 Remount Road
Affiliation City:	Summerville
Affiliation State:	SC
Affiliation Country:	Not reported
Affiliation Zip:	29486
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	103 Woodmere Rd Ste 110
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	JOHNSON CONTROLS
Entity Title:	Not reported
Affiliation Address:	507 East Michigan Street
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53202
Affiliation Phone:	(414) 524-4154,
Affiliation Type Desc:	Parent Corporation
Entity Name:	JOHNSON CONTROLS INC (Folsom, CA)

JOHNSON CONTROLS INC (FOLSOM, CA) (Continued) **S105809113**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

A3 **JOHNSON CONTROLS** **CA Sacramento Co. ML** **S108276967**
East **103 WOODMERE RD STE 110** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.043 mi.
227 ft. **Site 3 of 3 in cluster A**

Relative: **Higher**
Actual: **148 ft.**

Sacramento Co. ML:

Name:	JOHNSON CONTROLS
Address:	103 WOODMERE RD STE 110
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

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4 **AMFAC DISTRIBUTION CORP** **CA Sacramento Co. ML** **S104654626**
South **81 BLUE RAVINE RD** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.056 mi.
295 ft.

Relative: **Lower**
Actual: **138 ft.**

Sacramento Co. ML:

Name:	AMFAC DISTRIBUTION CORP
Address:	81 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks

AMFAC DISTRIBUTION CORP (Continued) **S104654626**

WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

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5 **SACRAMENTO ENERGY SERVICES CENTER** **CA AST** **S107770020**
North **114 PARKSHORE DR** **CA HAZNET** **N/A**
< 1/8 **FOLSOM, CA 95630** **CA Sacramento Co. ML**
0.071 mi. **CA CERS**
377 ft. **CA HWTS**

Relative: **Higher**

Actual: **140 ft.**

AST:

Name:	SACRAMENTO ENERGY SERVICES CENTER
Address:	114 PARKSHORE DR
City/Zip:	FOLSOM,95630
Certified Unified Program Agencies:	Not reported
Owner:	Western Area Power Administration
Total Gallons:	Not reported
CERSID:	10206985
Facility ID:	Not reported
Business Name:	Western Area Power Administration
Phone:	(916) 353-4416
Fax:	(916) 985-1935
Mailing Address:	114 Parkshore Drive
Mailing Address City:	Folsom
Mailing Address State:	CA
Mailing Address Zip Code:	95630
Operator Name:	Western Area Power Administration
Operator Phone:	(916) 353-4416
Owner Phone:	(916) 353-4416
Owner Mail Address:	114 Parkshore Drive
Owner State:	CA
Owner Zip Code:	95630
Owner Country:	United States
Property Owner Name:	Western Area Power Administration
Property Owner Phone:	(916) 353-4416
Property Owner Mailing Address:	114 Parkshore Drive
Property Owner City:	Folsom
Property Owner Stat :	CA
Property Owner Zip Code:	95630
Property Owner Country:	United States
EPAID:	CA9890090005

HAZNET:

Name:	WESTERN AREA POWER ADMINSTRATION

SACRAMENTO ENERGY SERVICES CENTER (Continued) **S107770020**

Address:	114 PARKSHORE DR
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
Contact:	LAVENDER LEE
Telephone:	9163534416
Mailing Name:	Not reported
Mailing Address:	114 PARKSHORE DR
Year:	2013
Gepaid:	CAC002611581
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	5.51

Sacramento Co. ML:

Name:	SACRAMENTO ENERGY SERVICES CENTER
Address:	114 PARKSHORE DR
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	SACRAMENTO ENERGY SERVICES CENTER
Address:	114 PARKSHORE DR
City,State,Zip:	FOLSOM, CA 95630
Site ID:	401119
CERS ID:	10206985
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No signature obtained due to Covid-19. Inspection Report emailed to:

SACRAMENTO ENERGY SERVICES CENTER (Continued) **S107770020**

kedwards@wapa.gov No violations observed during today's inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No signature obtained due to Covid-19. Inspection Report emailed to:
kedwards@wapa.gov No violations observed during today's inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 401119
Facility Name: Sacramento Energy Services Center
Env Int Type Code: HMBP
Program ID: 10206985
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.657440
Longitude: -121.188030

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Monique Meyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: LaTisha Saare
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

SACRAMENTO ENERGY SERVICES CENTER (Continued) **S107770020**

Entity Name: Western Area Power Administration
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Manager
Entity Title: Not reported
Affiliation Address: 114 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 114 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Western Area Power Administration
Entity Title: Not reported
Affiliation Address: 114 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (916) 353-4416,

Affiliation Type Desc: Operator
Entity Name: Western Area Power Administration
Entity Title: 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) 353-4416,

Affiliation Type Desc: Property Owner
Entity Name: Western Area Power Administration
Entity Title: Not reported
Affiliation Address: 114 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630

SACRAMENTO ENERGY SERVICES CENTER (Continued) **S107770020**

Affiliation Phone: (916) 353-4416,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

HWTS:
Name: WESTERN AREA POWER ADMINSTRATION
Address: 114 PARKSHORE DR
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
EPA ID: CAC002611581
Inactive Date: 06/17/2007
Create Date: 12/18/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 114 PARKSHORE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FOLSOM, CA 95630
Owner Name: FEDERAL GOVERNMENT
Owner Address: 114 PARKSHORE DR
Owner Address 2: Not reported
Owner City,State,Zip: FOLSOM, CA 95630
Contact Name: LAVENDER LEE
Contact Address: 114 PARKSHORE DR
Contact Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.657954
Longitude: -121.18783

B6 **AVANTEK, INC** **CA FID UST** **S101590375**
ENE **104 WOODMERE RD** **CA Sacramento Co. ML** **N/A**
< 1/8 **FOLSOM, CA 95630**
0.079 mi.
419 ft. **Site 1 of 4 in cluster B**

Relative:
Higher

Actual:
152 ft.

CA FID UST:
Facility ID: 34000008
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9169850900
Mail To: Not reported
Mailing Address: 4401 GREAT AMERICA PKWY
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95630

AVANTEK, INC (Continued) **S101590375**

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Sacramento Co. ML:
Name: AVANTEK, INC
Address: 104 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Facility Id: L0123786
Facility Status: Inactive. Included on a listing no longer updated.
FD: L
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: 06/15/1993
HAZMAT Inspection Date: 07/19/1993
Hazmat Date BP Received: Not reported
UST Permit Dt: 12/30/1992
UST Inspection Date: 07/19/1993
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 07/19/1993
SIC Code: 3679
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

B7 **104 WOODMERE RD PANDESIC** **RCRA-SQG** **1000322141**
ENE **104 WOODMERE RD** **CA AST** **CAD981384779**
< 1/8 **FOLSOM, CA 95630** **CA SWEEPS UST**
0.079 mi. **CA CERS TANKS**
419 ft. **Site 2 of 4 in cluster B** **FINDS**
ECHO
Relative: **CA Sacramento Co. ML**
Higher **CA CERS**

Actual:
152 ft.

RCRA Listings:
Date Form Received by Agency: 20000711
Handler Name: 104 Woodmere Rd Pandesic
Handler Address: 104 WOODMERE RD
Handler City,State,Zip: FOLSOM, CA 95630
EPA ID: CAD981384779
Contact Name: STEPHEN OVIAN
Contact Address: 104 WOODMERE RD
Contact City,State,Zip: FOLSOM, CA 95630
Contact Telephone: 310-557-1311
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1901 AVE OF STARS 820
Mailing City,State,Zip:	LOS ANGELES, CA 90067
Owner Name:	Folsom 225 Assoc L L C
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Hazardous Waste Summary:
Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FOLSOM 225 ASSOC L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1901 AVE OF STARS 820
Owner/Operator City,State,Zip: LOS ANGELES, CA 90067
Owner/Operator Telephone: 310-557-1311
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000711
Handler Name: 104 WOODMERE RD PANDESIC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42169
NAICS Description: OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Evaluations: No Evaluations Found

AST:

Name:	MERCURY CASUALTY CO, INC
Address:	104 WOODMERE RD
City/Zip:	FOLSOM,95630
Certified Unified Program Agencies:	Not reported
Owner:	MERCURY CASUALTY CO, INC
Total Gallons:	Not reported
CERSID:	10221562
Facility ID:	Not reported
Business Name:	MERCURY CASUALTY CO, INC
Phone:	9162049760
Fax:	9162943597
Mailing Address:	104 WOODMERE RD
Mailing Address City:	FOLSOM
Mailing Address State:	CA
Mailing Address Zip Code:	95630
Operator Name:	Mercury Insurance
Operator Phone:	9162942534
Owner Phone:	9162049760
Owner Mail Address:	104 WOODMERE RD
Owner State:	CA
Owner Zip Code:	95630
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	AVANTEK, INC
Address:	104 WOODMERE RD
City:	FOLSOM
Status:	Active
Comp Number:	123786
Number:	1
Board Of Equalization:	44-019605
Referral Date:	06-11-92
Action Date:	10-27-93
Created Date:	10-24-88
Owner Tank Id:	1
SWRCB Tank Id:	34-000-123786-000001
Tank Status:	A
Capacity:	1300
Active Date:	06-11-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

104 WOODMERE RD PANDESIC (Continued) **1000322141**

CERS TANKS:
Name: MERCURY CASUALTY CO, INC
Address: 104 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 134299
CERS ID: 10221562
CERS Description: Aboveground Petroleum Storage

FINDS:
Registry ID: 110002688761

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000322141
Registry ID: 110002688761
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002688761
Name: 104 WOODMERE RD PANDESIC
Address: 104 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630

Sacramento Co. ML:
Name: MERCURY CASUALTY CO, INC
Address: 104 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: I
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

104 WOODMERE RD PANDESIC (Continued) **1000322141**

CERS:
Name: MERCURY CASUALTY CO, INC
Address: 104 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 134299
CERS ID: 10221562
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 134299
Site Name: MERCURY CASUALTY CO, INC
Violation Date: 10-23-2018
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 09/26/2019. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to this department. At time of inspection, the facility had reportable quantities of FM 200 and lead-acid batteries that were not included in the facility"s chemical inventory. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities listed above, and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134299
Site Name: MERCURY CASUALTY CO, INC
Violation Date: 10-23-2018
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 10/14/2020. OBSERVATION: The annotated site map submitted to this department did not include the location of FM 200 and lead-acid batteries. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134299
Site Name: MERCURY CASUALTY CO, INC
Violation Date: 10-23-2018
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: Failure to provide training regarding one or more of the following: 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. Annual SPCC training, as stated in the SPCC plan, was not being conducted. CORRECTIVE ACTION: Provide training in: 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 Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-18-2021
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 conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. At the time of inspection, annual spill prevention briefings documentation was not available. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Submit documentation to this department demonstrating this has been completed. suttone@saccounty.net
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-18-2021
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. At the time of inspection, the facility's last SPCC plan review was March of 2013. CORRECTIVE ACTION: Complete and document the 5 year review and submit verification of proper completion. suttone@saccounty.net
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and

104 WOODMERE RD PANDESIC (Continued) **1000322141**

	maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Submit documentation to this department demonstrating this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: 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. The SPCC plan does not have the current emergency contacts. CORRECTIVE ACTION: Amend SPCC Plan to show current emergency contacts as required and submit a copy to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: The fire extinguishers at the facility had not been serviced since June of 2017. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the fire extinguishers have been tested/certified.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

104 WOODMERE RD PANDESIC (Continued) **1000322141**

previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/26/2019. OBSERVATION: The Hazardous Materials Business Plan was not updated within 30 days of one of the following occurances: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. The owner/operator page did not have the current correct emergency contacts. CORRECTIVE ACTION: Update all submittal elements affected by the change(s) and electronically submit the update in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134299
Site Name: MERCURY CASUALTY CO, INC
Violation Date: 10-23-2018
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 12/04/2018. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. At the time of inspection, the SPCC plan had not been reviewed since March of 2015. CORRECTIVE ACTION: Complete and document the 5 year review and submit verification of proper completion.

Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 134299
Site Name: MERCURY CASUALTY CO, INC
Violation Date: 03-07-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 04/28/2016. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections

104 WOODMERE RD PANDESIC (Continued) **1000322141**

	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. The SPCC and Appendix C specifically states that quarterly and annual inspections will be conducted. Inspection checklists are provided. Records of these inspections were not available at the time of inspection. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit documentation to this department [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
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 one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/04/2018. "OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the Plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. Monthly, quarterly and annual inspection reports were not being completed as stated in the SPCC plan and documentation was not being kept. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit documentation to this department demonstrating the tests/inspections are being conducted in accordance [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-18-2021
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: 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. At the time of inspection, the facility's SPCC

104 WOODMERE RD PANDESIC (Continued) **1000322141**

plan did not have the current emergency contacts. CORRECTIVE ACTION: Update the emergency contacts in the SPCC plan and submit a copy to this department. suttone@saccounty.net
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous materials violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No viiolations observed at the time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 134299
Site Name: MERCURY CASUALTY CO, INC
Site Address: 104 WOODMERE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 03-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: APSA
Enf Action Source: CERS,

Coordinates:
Site ID: 134299
Facility Name: MERCURY CASUALTY CO, INC
Env Int Type Code: HMBP
Program ID: 10221562
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.655400
Longitude: -121.186880

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: MERCURY CASUALTY CO, INC
Entity Title: Not reported
Affiliation Address: 104 WOODMERE RD
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (916) 204-9760,

Affiliation Type Desc: Parent Corporation
Entity Name: MERCURY CASUALTY CO, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Carolyn Spradley
Entity Title:	Not reported
Affiliation Address:	1180 Iron Point Rd, Suite 120
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Mercury Insurance
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 448-4990,
Affiliation Type Desc:	Property Owner
Entity Name:	Mercury Casualty Company
Entity Title:	Not reported
Affiliation Address:	1700 Greenbriar Lane
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5346,
Affiliation Type Desc:	Document Preparer
Entity Name:	Bree El Fattal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1180 Iron Point Rd, Suite 120
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Bree El Fattal
Entity Title:	Facilities Manager

104 WOODMERE RD PANDESIC (Continued) **1000322141**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B8 **STELLANT SYSTEMS - FOLSOM** **RCRA-SQG 1001815457**
East **107 WOODMERE RD** **FINDS CAR000052795**
< 1/8 **FOLSOM, CA 95630** **ECHO**
0.099 mi. **PFAS ECHO**
523 ft. **Site 3 of 4 in cluster B**

Relative: **Higher**
Actual: **154 ft.**

RCRA Listings:

Date Form Received by Agency:	20211019
Handler Name:	Stellant Systems - Folsom
Handler Address:	107 WOODMERE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000052795
Contact Name:	TIM S WILSON
Contact Address:	WOODMERE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-351-4500 x289
Contact Fax:	916-351-4592
Contact Email:	TIM.WILSON@STELLANTSYSTEMS.COM
Contact Title:	MGR ENV HEALTH AND SAFETY
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WOODMERE RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Arlington Capital Partners Llc
Owner Type:	Private
Operator Name:	Stellant Systems Inc. Folsom
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211025
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U223
Waste Description: Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Waste Code: U238
Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: L3 NARDA MICROWAVE WEST
Legal Status: Private
Date Became Current: 19950801
Date Ended Current: Not reported
Owner/Operator Address: Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARLINGTON CAPITAL PARTNERS LLC
Legal Status: Private
Date Became Current: 20211001
Date Ended Current: Not reported
Owner/Operator Address: 5425 WISCONSIN AVE. SUITE 200
Owner/Operator City,State,Zip: CHEVY CHASE, MD 20815
Owner/Operator Telephone: 916-351-4560
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TIM.WILSON@STELLANTSYSTEMS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: STELLANT SYSTEMS INC. FOLSOM
Legal Status: Private
Date Became Current: 20211001
Date Ended Current: Not reported
Owner/Operator Address: 107 WOODMERE RD.
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-351-4560
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TIM.WILSON@STELLANTSYSTEMS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RUBINO L-3 LLC
Legal Status: Private
Date Became Current: 20020809
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5699
Owner/Operator City,State,Zip: SAN JOSE, CA 95150
Owner/Operator Telephone: 408-289-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAL RUBINO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 107 WOODMERE RD
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-351-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: L3 NARDA MICROWAVE WEST
Legal Status: Private

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

Date Became Current:	19950801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RUBINO L 3 LLC	
Legal Status:	Private
Date Became Current:	20020809
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5699
Owner/Operator City,State,Zip:	SAN JOSE, CA 95150
Owner/Operator Telephone:	408-289-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: L3 COMMUNICATIONS NARDA MICROWAVE WEST	
Legal Status:	Private
Date Became Current:	19950801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RUBINO L-3 LLC	
Legal Status:	Private
Date Became Current:	20020809
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5699
Owner/Operator City,State,Zip:	SAN JOSE, CA 95150
Owner/Operator Telephone:	408-289-8300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020912
Handler Name:	L3 COMMUNICATIONS NARDA MICROWAVE WEST
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

Electronic Manifest Broker: Not reported

Receive Date: 20101201
Handler Name: L3 COMMUNICATIONS NARDA MICROWAVE WEST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161122
Handler Name: L3 NARDA MICROWAVE WEST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210622
Handler Name: L3 NARDA MICROWAVE WEST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20211019
Handler Name: STELLANT SYSTEMS - FOLSOM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 33422
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

EQUIPMENT MANUFACTURING

NAICS Code: 334220
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002928217

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1001815457
Registry ID: 110002928217
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928217
Name: STELLANT SYSTEMS - FOLSOM
Address: 107 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630

PFAS ECHO:
Name: STELLANT SYSTEMS - FOLSOM
Address: Not reported
City,State,Zip: FOLSOM, CA
Latitude: 38.65492
Longitude: -121.18589
Count: 1

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

County:	SACRAMENTO
Status:	Active
Region:	09
Industry:	Electronics Industry
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110002928217
Facility Percent Minority:	26.606
Facility Derived Tribes:	United Auburn Indian Community of the Auburn Rancheria of California - 14.4 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract), California - 14.6 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancher
Facility Population:	2396.23
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06067
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18020111
Facility Derived WBD:	180201110201
Facility Derived CD113:	07
Facility Derived CB2010:	060670085041035
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAR000052795
RCRA Permit Types:	SQG
RCRA NAICS:	334419 334220
SDWA IDS:	-
SDWA System Types:	-

STELLANT SYSTEMS - FOLSOM (Continued) **1001815457**

SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -
EJSCREEN Flag US: Y
EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.18589,%22y%22:38.65492,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

B9 **STELLANT SYSTEMS - FOLSOM** **CA CERS HAZ WASTE** **S113174506**
East **107 WOODMERE RD** **CA HAZNET** **N/A**
< 1/8 **FOLSOM, CA 95630** **CA Sacramento Co. ML**
0.099 mi. **CA CERS**
523 ft. **Site 4 of 4 in cluster B** **CA HWTS**

Relative: Higher
Actual: 154 ft.

CERS HAZ WASTE:
Name: STELLANT SYSTEMS - FOLSOM
Address: 107 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 128648
CERS ID: 10221244
CERS Description: Hazardous Waste Generator

HAZNET:
Name: STELLANT SYSTEMS - FOLSOM
Address: 107 WOODMERE RD
Address 2: Not reported
City,State,Zip: FOLSOM, CA 956304706
Contact: TIM S WILSON
Telephone: 9163514500
Mailing Name: Not reported
Mailing Address: 107 WOODMERE RD

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.28

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAT080014079
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0225

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.004

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAT080014079
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12

Year: 2021
Gepaid: CAR000052795
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.09

Year: 2020
Gepaid: CAR000052795
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0225

Year: 2020
Gepaid: CAR000052795
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0325

Click this hyperlink while viewing on your computer to access
138 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAR000052795
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	8/13/2020
Receipt Date:	8/7/2020
Manifest ID:	001792148VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Alt EPA ID:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAR000052795
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	8/13/2020
Receipt Date:	8/7/2020
Manifest ID:	001792148VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Detail Two:

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Shipment Date:	7/29/2020
Receipt Date:	8/7/2020
Manifest Number:	001792148VES
Generator EPA ID:	CAR000052795
Name:	L3 NARDA MICROWAVE WEST
Address:	107 WOODMERE RD
Address 2:	Not reported
City:	FOLSOM
Zip:	95630-4706
Telephone:	877-818-0087
Contact:	Not reported
Contact Telephone:	916-351-4500
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080014079
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Address 1:	HENSLEY STREET
TSDF Address 2:	Not reported
TSDF City:	RICHMOND
TSDF Zip:	94801-2118
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F005

State:

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Detail Two:

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Shipment Date:	6/7/2017
Receipt Date:	6/16/2017
Manifest Number:	001092198VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP NARDA MICROWAVE WEST
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080014079
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 001092198VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.12000
Quantity Waste: 240.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D004

Year: 2018
EM Manifest ID: 001092198VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.12000
Quantity Waste: 240.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 001092198VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.12000
Quantity Waste: 240.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 001092198VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.12000
Quantity Waste: 240.000000

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

State:

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	134

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year: 2018

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

EM Manifest ID:	001092197VES20170607_D_1
Shipment Date:	6/7/2017
Receipt Date:	6/26/2017
Manifest Number:	001092197VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP NARDA MICROWAVE WEST
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008302903
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	1
Method Code:	H061
Quantity Tons:	0.68000
Quantity Waste:	1360.000000
Quantity Unit:	P
Number of Containers:	25
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Type: NULL
Federal Code: D008

State:
Year: 2018
EM Manifest ID: 001092197VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092197VES
Line Number: 1
Method Code: H061
Quantity Tons: 0.68000
Quantity Waste: 1360.000000
Quantity Unit: P
Number of Containers: 25
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 001092197VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092197VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001092197VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092197VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 551

Year: 2018
EM Manifest ID: 001092197VES20170607_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-06-07
Manifest Number: 001092197VES
Line Number: 4
Method Code: H061
Quantity Tons: 0.07500

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Shipment Date:	6/20/2018
Receipt Date:	7/6/2018
Manifest Number:	001242241VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080014079

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D004

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

State:

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	134

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

State Code: 181

Year: 2018
EM Manifest ID: 001242241VES20180620_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2018-06-20
Manifest Number: 001242241VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 001242241VES20180620_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2018-06-20
Manifest Number: 001242241VES
Line Number: 4
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001092357VES20171220_D_1
Shipment Date: 12/20/2017
Receipt Date: 1/5/2018
Manifest Number: 001092357VES
Generator EPA ID: CAR000052795
Name: L3 COMMUNICATIONS CORP
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAT000624247
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080014079
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Telephone: Not reported

Federal:

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

State:

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	135
Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Shipment Date:	12/20/2017
Receipt Date:	1/15/2018
Manifest Number:	001092356VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008302903

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	2
Method Code:	H061
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U223

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

State:

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	2
Method Code:	H061
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Additional Info:

Year:	2017
Gen EPA ID:	CAR000052795
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:41
Receipt Date:	20180105

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Manifest ID:	001092357VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICE'S
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:41
Receipt Date:	20180105
Manifest ID:	001092357VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICE'S
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:41
Receipt Date:	20180105
Manifest ID:	001092357VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICE'S
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Shipment Date:	20171220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000052795
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.52
Waste Quantity:	1040
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	630
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.42
Waste Quantity:	840
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150410
Manifest ID:	000933108VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000052795
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.52
Waste Quantity:	1040
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported

Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	630
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.42
Waste Quantity:	840
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150410
Manifest ID:	000933108VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000052795
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141024
Manifest ID:	000930565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141024
Manifest ID:	000930565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141103
Manifest ID:	000930564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141103
Manifest ID:	000930564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141103
Manifest ID:	000930564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141024
Manifest ID:	000930565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140404
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140416
Manifest ID:	000771611VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140404
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140416
Manifest ID:	000771611VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18
Waste Quantity:	360
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140404
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140416
Manifest ID:	000771611VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Additional Code 5:	Not reported
Shipment Date:	20140404
Creation Date:	6/10/2014 22:15:04
Receipt Date:	20140421
Manifest ID:	000771610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000052795
Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202
Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202
Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131113
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	000781258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.945
Waste Quantity:	1890
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	000781258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	000781258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202
Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130408
Creation Date:	6/18/2013 22:15:07
Receipt Date:	20130419
Manifest ID:	000780262VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Shipment Date:	20130408
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130424
Manifest ID:	000780261VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130408
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130424
Manifest ID:	000780261VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000052795

Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121221
Manifest ID:	000545913VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121221
Manifest ID:	000545913VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121228
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	STELLANT SYSTEMS INC
Address:	107 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	STELLANT SYSTEMS - FOLSOM
Address:	107 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	128648
CERS ID:	10221244
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	11-05-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

	1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 11/05/2014. OBSERVATION: A lubricating oil/coolant spill was observed on the floor near the back of the big milling machine in the machine shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed. Corrected at time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	11-05-2014
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 03/13/2015. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	07-18-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2018. OBSERVATION: Multiple containers storing waste isopropyl alcohol debris were observed without the following information on the label: No accumulation start date. The 5-gallon containers of waste paint in the paint booth were observed without hazardous waste labels. Three 5-gallon containers marked "waste water" were observed without a hazardous waste label CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above hve been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Violation Date:	07-18-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 08/01/2018. OBSERVATION: The paint booth filters in the paint booth appeared to be saturated with epoxy. Paint booth filters have always been disposed of to the trash and a proper waste determination has not been made. CORRECTIVE ACTION: A waste determination must be made for the paint booth filters prior to disposal. Submit documentation to this department demonstrating that the paint booth filters have been properly characterized to determine if they are a hazardous waste. Submit a statement documenting how paint booth filters will be managed in the future.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	07-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/01/2018. OBSERVATION: Chemical inventory information for the reportable hazardous materials on site at or above reportable quantities do not reflect the inventory observed at the time of inspection. Delete the inventory forms for Argon/CO2, Coolant and Nitrogen cylinders. Update the inventory for Acetylene and Oxygen. Add an inventory form for Argon. CORRECTIVE ACTION: Update the chemical inventory information for all of the above and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	11-05-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 11/05/2014. OBSERVATION: A lubricating oil/coolant spill was observed at the back of the big milling machine in the machine shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed. Corrected at time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Site Address:	107 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	11-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Site Address:	107 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Enf Action Date:	11-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	128648
Facility Name:	Stellant Systems - Folsom
Env Int Type Code:	HWG
Program ID:	10221244
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.654550
Longitude:	-121.185170

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Wilson
Entity Title:	Not reported
Affiliation Address:	107 WOODMERE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	107 WOODMERE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Wilson
Entity Title:	Sr. Manager Environmental Health and Safety
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Arlington Capital Partners LLC
Entity Title: Not reported
Affiliation Address: 5425 Wisconsin Ave. Suite 200
Affiliation City: Chevy Chase
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20815
Affiliation Phone: (202) 337-7500,

Affiliation Type Desc: Operator
Entity Name: Stellant Systems - Folsom
Entity Title: 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) 351-4500,

Affiliation Type Desc: Document Preparer
Entity Name: Tim Wilson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Arlington Capital Partners 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: ,

HWTS:
Name: STELLANT SYSTEMS - FOLSOM
Address: 107 WOODMERE RD
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
EPA ID: CAR000052795
Inactive Date: Not reported
Create Date: 04/27/2000
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 107 WOODMERE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FOLSOM, CA 956304706

STELLANT SYSTEMS - FOLSOM (Continued) **S113174506**

Owner Name: STELLANT SYSTEMS INC FOLSOM
Owner Address: 107 WOODMERE RD
Owner Address 2: Not reported
Owner City,State,Zip: FOLSOM, CA 956304706
Contact Name: TIM S WILSON
Contact Address: 107 WOODMERE RD
Contact Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.65456
Longitude: -121.18517

NAICS:

EPA ID: CAR000052795
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 33422
NAICS Description: Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing
Issued EPA ID Date: 2000-04-27 00:00:00
Inactive Date: Not reported
Facility Name: L3 NARDA MICROWAVE WEST
Facility Address: 107 WOODMERE RD
Facility Address 2: Not reported
Facility City: FOLSOM
Facility County: Not reported
Facility State: CA
Facility Zip: 956304706

EPA ID: CAR000052795
Create Date: 2011-10-26 15:19:37.000
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2000-04-27 00:00:00
Inactive Date: Not reported
Facility Name: L3 NARDA MICROWAVE WEST
Facility Address: 107 WOODMERE RD
Facility Address 2: Not reported
Facility City: FOLSOM
Facility County: Not reported
Facility State: CA
Facility Zip: 956304706

EPA ID: CAR000052795
Create Date: 2011-10-26 15:19:37.000
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2000-04-27 00:00:00
Inactive Date: Not reported
Facility Name: L3 NARDA MICROWAVE WEST
Facility Address: 107 WOODMERE RD
Facility Address 2: Not reported
Facility City: FOLSOM
Facility County: Not reported
Facility State: CA
Facility Zip: 956304706

C10 **AGILENT TECHNOLOGIES INC** **RCRA-LQG** **1000135881**
SSE **91 BLUE RAVINE RD** **CA CERS HAZ WASTE** **CAD981655350**
< 1/8 **FOLSOM, CA 95630** **FINDS**
0.109 mi. **ECHO**
574 ft. **Site 1 of 2 in cluster C** **NY MANIFEST**
CA Sacramento Co. ML
Relative: **CA NPDES**
Higher **CA CIWQS**
CA CERS
Actual:
140 ft.

RCRA Listings:

Date Form Received by Agency:	20220111
Handler Name:	Agilent Technologies Inc
Handler Address:	91 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630-0000
EPA ID:	CAD981655350
Contact Name:	LUKE VOSS
Contact Address:	BLUE RAVINE RD
Contact City,State,Zip:	FOLSOM, CA 95630-0000
Contact Telephone:	916-260-3304
Contact Fax:	Not reported
Contact Email:	LUKE.VOSS@AGILENT.COM
Contact Title:	EHS SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630-0000
Owner Name:	Agilent Technologies
Owner Type:	Private
Operator Name:	Agilent Technologies
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D011
Waste Description: Silver

Waste Code: D018
Waste Description: Benzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D023
Waste Description: O-Cresol

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D033
Waste Description: Hexachlorobutadiene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037
Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

Waste Code: D040
Waste Description: Trichlorethylene

Waste Code: D041
Waste Description: 2,4,5-Trichlorophenol

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated 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: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F027
Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	P028
Waste Description:	Benzene, (Chloromethyl)- (Or) Benzyl Chloride
Waste Code:	P030
Waste Description:	Cyanides (Soluble Cyanide Salts), Not Otherwise Specified
Waste Code:	P037
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin
Waste Code:	P048
Waste Description:	2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-
Waste Code:	P098
Waste Description:	Potassium Cyanide (Or) Potassium Cyanide K(Cn)
Waste Code:	P105
Waste Description:	Sodium Azide
Waste Code:	P106
Waste Description:	Sodium Cyanide (Or) Sodium Cyanide Na(Cn)
Waste Code:	U001
Waste Description:	Acetaldehyde (I) (Or) Ethanal (I)
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U004
Waste Description:	Acetophenone (Or) Ethanone, 1-Phenyl-
Waste Code:	U012
Waste Description:	Aniline (I,T) (Or) Benzenamine (I,T)
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (I) (Or) N-Butyl Alcohol (I)
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)
Waste Code:	U056

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Waste Description: Benzene, Hexahydro- (I) (Or) Cyclohexane (I)

Waste Code: U069
Waste Description: 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate

Waste Code: U071
Waste Description: Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene

Waste Code: U073
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine

Waste Code: U077
Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U095
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine

Waste Code: U101
Waste Description: 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-

Waste Code: U108
Waste Description: 1,4-Diethyleneoxide (Or) 1,4-Dioxane

Waste Code: U113
Waste Description: 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U121
Waste Description: Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane

Waste Code: U123
Waste Description: Formic Acid (C,T)

Waste Code: U124
Waste Description: Furan (I) (Or) Furfuran (I)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U167
Waste Description: 1-Napthalenamine (Or) Alpha-Naphthylamine

Waste Code: U169
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U170
Waste Description: P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Waste Code: U188
Waste Description: Phenol

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U234
Waste Description: 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-

Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 408-553-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 916-351-7408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AGILENT TECHNOLOGIES INC
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.	
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: AGILENT TECHNOLOGIES	
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not reported
Owner/Operator Address:	91 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: AGILENT TECHNOLOGIES	
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not reported
Owner/Operator Address:	91 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: AGILENT TECHNOLOGIES	
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not reported
Owner/Operator Address:	91 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 395 PAGE MILL RD
Owner/Operator City,State,Zip: PALO ALTO, CA 94306
Owner/Operator Telephone: 650-752-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES INC
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 395 PAGE MILL RD
Owner/Operator City,State,Zip: PALO ALTO, CA 94303
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGILENT TECHNOLOGIES INC
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD.
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 408-553-2424
Owner/Operator Telephone Ext: Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 408-553-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 916-351-7408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AGILENT TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 408-553-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 5301 STEVENS CREEK BLVD

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 916-351-7408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AGILENT TECHNOLOGIES INC
Legal Status: Private
Date Became Current: 19991101
Date Ended Current: Not reported
Owner/Operator Address: 395 PAGE MILL ROAD
Owner/Operator City,State,Zip: PALO ALTO, CA 94303
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100615
Handler Name: AGILENT TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120323
Handler Name: AGILENT TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: AGILENT TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Receive Date: 20160226
Handler Name: AGILENT TECHNOLOGIES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181031
Handler Name: AGILENT TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200611
Handler Name: AGILENT TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220111
Handler Name: AGILENT TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20010910
Handler Name: AGILENT TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: J&W SCIENTIFIC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040317
Handler Name: AGILENT TECHNOLOGIES INC FOLSOM SITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060223
Handler Name: AGILENT TECHNOLOGIES INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334516
NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20180621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Actual Return to Compliance Date:	20180222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222
Actual Return to Compliance Date:	20180222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20180222
Actual Return to Compliance Date: 20180726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20180621
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20140620
Evaluation Responsible Agency: State
Found Violation: No

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180222
Scheduled Compliance Date:	Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180726
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CERS HAZ WASTE:

Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	10033963
CERS Description:	Hazardous Waste Generator
Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	10033963
CERS Description:	RCRA LQ HW Generator

FINDS:

Registry ID: 110000902925

Click Here for FRS Facility Detail Report:

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.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
OSHA ESTABLISHMENT
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:

Envid:	1000135881
Registry ID:	110000902925
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000902925
Name:	AGILENT TECHNOLOGIES INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630

NY MANIFEST:

Name:	J & W SCIENTIFIC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630-0000
Country:	USA
EPA ID:	CAD981655350
Facility Status:	Not reported
Location Address 1:	91 BLUE RAVINE RD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	FOLSOM
Location State:	CA
Location Zip:	95630
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	CAD981655350
Mailing Name:	J & W SCIENTIFIC
Mailing Contact:	FRANK H LOPEZ
Mailing Address 1:	91 BLUE RAVINE RD
Mailing Address 2:	Not reported
Mailing City:	FOLSOM
Mailing State:	CA
Mailing Zip:	95630
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9167886423

Sacramento Co. ML:

Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

NPDES:

Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34I026399
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:	01/20/2016
Operator Name:	Agilent Technologies
Operator Address:	91 Blue Ravine Rd
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Regulatory Measure ID:	460609
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I026399
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:	01/04/2016
Processed Date:	01/20/2016
Status:	Active
Status Date:	01/20/2016
Place Size:	170000
Place Size Unit:	SqFt
Contact:	Cari Goodrich
Contact Title:	WPS EHS Site Manager
Contact Phone:	916-351-7408
Contact Phone Ext:	Not reported
Contact Email:	cari.goodrich@agilent.com
Operator Name:	Agilent Technologies
Operator Address:	91 Blue Ravine Rd
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Cari Goodrich
Operator Contact Title:	WPS EHS Site Manager
Operator Contact Phone:	916-351-7408
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cari.goodrich@agilent.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:	949-812-0709
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

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:	Y
Receiving Water Name:	Willow Creek
Certifier:	Cari Goodrich
Certifier Title:	WPS Site Manager
Certification Date:	04-JAN-16
Primary Sic:	3826-Laboratory Analytical Instruments
Secondary Sic:	2899-Chemicals and Chemical Preparations, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460609
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I026399
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Agilent Technologies
Discharge Address:	91 Blue Ravine Rd
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	460609
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I026399
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	91 Blue Ravine Rd
Discharge Name:	Agilent Technologies
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

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:	460609
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I026399
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:	01/04/2016
Processed Date:	01/20/2016
Status:	Active
Status Date:	01/20/2016
Place Size:	170000
Place Size Unit:	SqFt
Contact:	Cari Goodrich
Contact Title:	WPS EHS Site Manager
Contact Phone:	916-351-7408
Contact Phone Ext:	Not reported
Contact Email:	cari.goodrich@agilent.com
Operator Name:	Agilent Technologies
Operator Address:	91 Blue Ravine Rd
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Cari Goodrich
Operator Contact Title:	WPS EHS Site Manager
Operator Contact Phone:	916-351-7408
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cari.goodrich@agilent.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

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Emergency Phone:	949-812-0709
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Willow Creek
Certifier:	Cari Goodrich
Certifier Title:	WPS Site Manager
Certification Date:	04-JAN-16
Primary Sic:	3826-Laboratory Analytical Instruments
Secondary Sic:	2899-Chemicals and Chemical Preparations, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460609
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I026399
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Agilent Technologies
Discharge Address:	91 Blue Ravine Rd
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Agency:	Agilent Technologies
Agency Address:	91 Blue Ravine Rd, Folsom, CA 95630
Place/Project Type:	Industrial - Laboratory Analytical Instruments
SIC/NAICS:	3826(+)
Region:	5S
Program:	INDSTW

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I026399
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/20/2016
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:	0
Violations within 5 years:	0
Latitude:	38.65292
Longitude:	-121.18719

CERS:

Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	95630GLNTT91BLU
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 03/19/2018. OBSERVATION: New employees receive training on the safe handling of hazardous materials and emergency response plan. Hazard communication training is provided to existing employees annually and emergency response team members receive an annual refresher training on the emergency response plan. Existing employees not on the response team, that handle hazardous materials, are not provided annual refresher training on the emergency response plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the emergency response plan. This annual training must be documented with records being maintained for 3 years.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/30/2018. OBSERVATION: New employees receive initial training on the contingency plan (emergency response plan). Emergency response team members receive an annual refresher training on the contingency plan. Existing employees not on the response team, that handle hazardous waste, are not provided annual refresher training on the contingency plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the contingency plan.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
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 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 02/22/2018. OBSERVATION: One 5 gallon container of waste water recovery waste in the QC lab was observed without a hazardous waste label. One ~1 gallon container of methylene chloride/hexane waste in the QC lab was observed without an accumulation start date on the hazardous waste label. One ~ 1/2 gallon container of toluene vile waste in the solutions lab was observed without a hazardous waste label. One ~16oz container of acid waste in the solutions lab was observed without a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: All containers were properly labeled at the time of inspection. No further action is required.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	OBSERVATION: Daily inspections of the solvent waste tank system have been documented. However, these inspections do not include the solvent waste tank/piping in the utility room and the solvent waste piping that runs behind the hoods in the bonding lab room. There is 1,500 solvent waste tank, a ~100 gal solvent waste vacuum tank, and associated piping that are located below grade inside the Vortex room that can only be inspected from the grated floor above. A contractor performs confined space entry annually to inspect the tank system and clean the area. However, it does not appear feasible that the aboveground portions of the tanks and the secondary containment can be adequately inspected daily from the grated floor above. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the solvent waste tank system is being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 03/30/2018. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Crystalline Silica located in the Celite Room to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Helium, Diesel Generator, Nitrogen and Hydrogen located in the secondary building with the address of 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 a site map with all required content.
Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: The annotated site map submitted to this department does not include Access/Exit Points, Spill Kit(s), First Aid Kit(s), Loading Areas and Fire Extinguisher(s). The site map does not include the required elements for the secondary building located at 101 Blue Ravine Rd to this

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

department. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: The solvent waste tank was observed without an accumulation start date on the hazardous waste label. CORRECTIVE ACTION: Ms. Goodrich submitted a photo demonstrating that the start date was added to the hazardous waste label on the tank. No further action required.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 07/26/2018. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the solvent waste tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the solvent waste tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department. Ensure the assessment covers all tanks, associated piping, ancillary equipment, and secondary containment.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection. Facility to provide initial and annual refresher training to this department once construction/expansion is completed (approx. January 2015)
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certified Mail Number: 70163010000037972095
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection. Facility to provide initial and annual refresher training to this ddepartment once construction/expansion is completed (approx. January 2015).
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Site Address: 91 BLUE RAVINE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Coordinates:
Site ID: 90118
Facility Name: AGILENT TECHNOLOGIES, INC
Env Int Type Code: TRI
Program ID: 95630GLNTT91BLU
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.652924
Longitude: -121.187195

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Cari Goodrich
Entity Title: WPS Site Manager
Affiliation Address: 91 BLUE RAVINE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Luke Voss
Entity Title: Not reported
Affiliation Address: 91 Blue Ravine Rd
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630-4714
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Luke Voss
Entity Title: EHS Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Agilent Technologies, 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: (916) 351-7500,

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Affiliation Type Desc:	Public Contact
Entity Name:	Grant Peterson
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	9166930240,

Affiliation Type Desc:	Technical Contact
Entity Name:	Luke Voss
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	9162603304,

Affiliation Type Desc:	Document Preparer
Entity Name:	Luke Voss
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,

Affiliation Type Desc:	Legal Owner
Entity Name:	Agilent Technologies, Inc
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Affiliation Zip: 95630
Affiliation Phone: (916) 788-6230,

Affiliation Type Desc: Parent Company
Entity Name: AGILENT TECHNOLOGIES INC
Entity Title: Not reported
Affiliation Address: 91 BLUE RAVINE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Agilent 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: ,

Name: AGILENT TECHNOLOGIES, INC
Address: 91 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 90118
CERS ID: 10033963
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
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 03/19/2018. OBSERVATION: New employees receive training on the safe handling of hazardous materials and emergency response plan. Hazard communication training is provided to existing employees annually and emergency response team members receive an annual refresher training on the emergency response plan. Existing employees not on the response team, that handle hazardous materials, are not provided annual refresher training on the emergency response plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the emergency response plan. This annual training must be documented with records being maintained for 3 years.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: New employees receive initial training on the contingency plan (emergency response plan). Emergency response team members receive an annual refresher training on the contingency plan. Existing employees not on the response team, that handle hazardous waste, are not provided annual refresher training on the contingency plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the contingency plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 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 02/22/2018. OBSERVATION: One 5 gallon container of waste water recovery waste in the QC lab was observed without a hazardous waste label. One ~1 gallon container of methylene chloride/hexane waste in the QC lab was observed without an accumulation start date on the hazardous waste label. One ~ 1/2 gallon container of toluene vile waste in the solutions lab was observed without a hazardous waste label. One ~16oz container of acid waste in the solutions lab was observed without a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: All containers were properly labeled at the time of inspection. No further action is required.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	OBSERVATION: Daily inspections of the solvent waste tank system have been documented. However, these inspections do not include the solvent waste tank/piping in the utility room and the solvent waste piping that runs behind the hoods in the bonding lab room. There is 1,500 solvent waste tank, a ~100 gal solvent waste vacuum tank, and associated piping that are located below grade inside the Vortex room that can only be inspected from the grated floor above. A contractor performs confined space entry annually to inspect the tank system and clean the area. However, it does not appear feasible that the aboveground portions of the tanks and the secondary containment can be adequately inspected daily from the grated floor above. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the solvent waste tank system is being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 03/30/2018. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Crystalline Silica located in the Celite Room to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Helium, Diesel Generator, Nitrogen and Hydrogen located in the secondary building with the address of 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 a site map with all required content.
Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: The annotated site

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

map submitted to this department does not include Access/Exit Points, Spill Kit(s), First Aid Kit(s), Loading Areas and Fire Extinguisher(s). The site map does not include the required elements for the secondary building located at 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: The solvent waste tank was observed without an accumulation start date on the hazardous waste label. CORRECTIVE ACTION: Ms. Goodrich submitted a photo demonstrating that the start date was added to the hazardous waste label on the tank. No further action required.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Violation Date: 02-22-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 07/26/2018. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the solvent waste tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the solvent waste tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department. Ensure the assessment covers all tanks, associated piping, ancillary equipment, and secondary containment.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection. Facility to provide initial and annual refresher training to this department once construction/expansion is completed (approx. January 2015)
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certified Mail Number: 70163010000037972095
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection. Facility to provide initial and annual refresher training to this ddepartment once construction/expansion is completed (approx. January 2015).
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 90118
Site Name: AGILENT TECHNOLOGIES, INC
Site Address: 91 BLUE RAVINE RD

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 06-21-2018
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: Sacramento County Env Management Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Coordinates:
Site ID: 90118
Facility Name: AGILENT TECHNOLOGIES, INC
Env Int Type Code: TRI
Program ID: 95630GLNTT91BLU
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.652924
Longitude: -121.187195

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Cari Goodrich
Entity Title: WPS Site Manager
Affiliation Address: 91 BLUE RAVINE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Luke Voss
Entity Title: Not reported
Affiliation Address: 91 Blue Ravine Rd
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630-4714
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Luke Voss
Entity Title: EHS Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Agilent Technologies, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 351-7500,
Affiliation Type Desc:	Public Contact
Entity Name:	Grant Peterson
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	9166930240,
Affiliation Type Desc:	Technical Contact
Entity Name:	Luke Voss
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	9162603304,
Affiliation Type Desc:	Document Preparer
Entity Name:	Luke Voss
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Legal Owner
Entity Name:	Agilent Technologies, Inc

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Entity Title: Not reported
Affiliation Address: 91 BLUE RAVINE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (916) 788-6230,

Affiliation Type Desc: Parent Company
Entity Name: AGILENT TECHNOLOGIES INC
Entity Title: Not reported
Affiliation Address: 91 BLUE RAVINE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Agilent 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: ,

Name: AGILENT TECHNOLOGIES
Address: 91 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 525614
CERS ID: 838828
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility is currently in Level 1 for TSS. Improvements made and TSS concentrations in first three samples of 2016-2017 are below NALs. See attached inspection report for more information.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Agilent Technologies
Entity Title: Operator
Affiliation Address: 91 Blue Ravine Rd
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630

AGILENT TECHNOLOGIES INC (Continued) **1000135881**

Affiliation Phone: ,

C11
South
1/8-1/4
0.136 mi.
717 ft.

OBJECTIVE SYSTEMS **CA Sacramento Co. ML** **S109034477**
100 BLUE RAVINE RD **N/A**
FOLSOM, CA 95630

Site 2 of 2 in cluster C

Relative:
Higher

Actual:
139 ft.

Sacramento Co. ML:

Name:	OBJECTIVE SYSTEMS
Address:	100 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

12
NNE
1/8-1/4
0.161 mi.
848 ft.

BUSINESS CENTRAL **CA Sacramento Co. ML** **S110274853**
101 PARKSHORE DR STE 100 **N/A**
FOLSOM, CA 95630

Relative:
Higher

Actual:
158 ft.

Sacramento Co. ML:

Name:	BUSINESS CENTRAL
Address:	101 PARKSHORE DR STE 100
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported

BUSINESS CENTRAL (Continued) **S110274853**

Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

D13 **USDA MILK MARKET ADMINISTRATOR** **RCRA NonGen / NLR** **1027451940**
ESE **181 BLUE RAVINE RD SUITE 120** **CAC003189879**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 1 of 9 in cluster D**

Relative: **Higher**
Actual: **150 ft.**

RCRA Listings:

Date Form Received by Agency:	20220812
Handler Name:	Usda Milk Market Administrator
Handler Address:	181 BLUE RAVINE RD SUITE 120
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC003189879
Contact Name:	THAO PHAM
Contact Address:	181 BLUE RAVINE RD SUITE 120
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-857-8537
Contact Fax:	Not reported
Contact Email:	THAO.PHAM@CAFMMO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	181 BLUE RAVINE RD SUITE 120
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Usda Milk Market Administrator
Owner Type:	Other
Operator Name:	Thao Pham
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

USDA MILK MARKET ADMINISTRATOR (Continued) **1027451940**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220815
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: THAO PHAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD SUITE 120
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-857-8537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: USDA MILK MARKET ADMINISTRATOR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD SUITE 120
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-857-8537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220812

USDA MILK MARKET ADMINISTRATOR (Continued) **1027451940**

Handler Name: USDA MILK MARKET ADMINISTRATOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D14 **FEDERAL MILK MARKET ADMINISTRATOR** **RCRA NonGen / NLR** **1027089152**
ESE **181 BLUE RAVINE RD SUITE 120** **CAC003161606**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 2 of 9 in cluster D**

Relative: **Higher**
Actual: **150 ft.**

RCRA Listings:
Date Form Received by Agency: 20220214
Handler Name: Federal Milk Market Administrator
Handler Address: 181 BLUE RAVINE RD SUITE 120
Handler City,State,Zip: FOLSOM, CA 95630
EPA ID: CAC003161606
Contact Name: THAO PHAM
Contact Address: 181 BLUE RAVINE RD SUITE 120
Contact City,State,Zip: FOLSOM, CA 95630
Contact Telephone: 916-857-8537
Contact Fax: Not reported
Contact Email: ROBERT@HAYWARDENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 181 BLUE RAVINE RD SUITE 120
Mailing City,State,Zip: FOLSOM, CA 95630
Owner Name: Federal Milk Market Administrator
Owner Type: Other
Operator Name: Thao Pham

FEDERAL MILK MARKET ADMINISTRATOR (Continued) **1027089152**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: THAO PHAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD SUITE 120
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-857-8537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

FEDERAL MILK MARKET ADMINISTRATOR (Continued) **1027089152**

Owner/Operator Name: FEDERAL MILK MARKET ADMINISTRATOR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 181 BLUE RAVINE RD SUITE 120
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-857-8537
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220214
Handler Name: FEDERAL MILK MARKET ADMINISTRATOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D15 **USDA - FEDERAL MILK MARKETING ORDER 51** **RCRA NonGen / NLR** **1026488175**
ESE **181 BLUE RAVINE RD., SUITE 120** **CAC003094380**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 3 of 9 in cluster D**

Relative: **Higher**
Actual: **150 ft.**

RCRA Listings:
Date Form Received by Agency: 20201124
Handler Name: Usda - Federal Milk Marketing Order 51
Handler Address: 181 BLUE RAVINE RD., SUITE 120
Handler City,State,Zip: FOLSOM, CA 95630
EPA ID: CAC003094380
Contact Name: THAO PHAM
Contact Address: 181 BLUE RAVINE RD., SUITE 120
Contact City,State,Zip: FOLSOM, CA 95630
Contact Telephone: 916-702-6455
Contact Fax: Not reported
Contact Email: THAO.PHAM@CAFMMO.COM
Contact Title: Not reported
EPA Region: 09

USDA - FEDERAL MILK MARKETING ORDER 51 (Continued) **1026488175**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	181 BLUE RAVINE RD., SUITE 120
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Usda - Federal Milk Marketing Order
Owner Type:	Other
Operator Name:	Thao Pham
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201130
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

USDA - FEDERAL MILK MARKETING ORDER 51 (Continued) **1026488175**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: USDA - FEDERAL MILK MARKETING ORDER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 181 BLUE RAVINE RD., SUITE 120
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-702-6455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THAO PHAM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 181 BLUE RAVINE RD., SUITE 120
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-702-6455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201124
Handler Name: USDA - FEDERAL MILK MARKETING ORDER 51
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 926140
NAICS Description: REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D16 **USDA** **RCRA NonGen / NLR** **1026468804**
ESE **181 BLUE RAVINE RD. SUITE 120** **CAC003074238**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 4 of 9 in cluster D**

Relative:
Higher

Actual:
150 ft.

RCRA Listings:

Date Form Received by Agency:	20200710
Handler Name:	Usda
Handler Address:	181 BLUE RAVINE RD. SUITE 120
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC003074238
Contact Name:	THAO PHAM
Contact Address:	181 BLUE RAVINE RD. SUITE 120
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	909-684-3243
Contact Fax:	Not reported
Contact Email:	THAO.PHAM@CAFMMO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	181 BLUE RAVINE RD. SUITE 120
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Thao Pham
Owner Type:	Other
Operator Name:	Thao Pham
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

USDA (Continued) **1026468804**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: THAO PHAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD. SUITE 120
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	909-684-3243
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THAO PHAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD. SUITE 120
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	909-684-3243
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200710
Handler Name: USDA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

USDA (Continued) **1026468804**

List of NAICS Codes and Descriptions:
NAICS Code: 926140
NAICS Description: REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D17 **MILK MARKET ADMINISTRATOR - FEDERAL MILK ORDER NO.** **RCRA NonGen / NLR** **1027455395**
ESE **181 BLUE RAVINE RD.** **CAC003193557**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 5 of 9 in cluster D**

Relative: **Higher**
Actual: **150 ft.**

RCRA Listings:

Date Form Received by Agency:	20220906
Handler Name:	Milk Market Administrator - Federal Milk Order No. 51
Handler Address:	181 BLUE RAVINE RD.
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC003193557
Contact Name:	THAO PHAM
Contact Address:	181 BLUE RAVINE RD.
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-857-8537
Contact Fax:	Not reported
Contact Email:	THAO.PHAM@CAFMMO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	181 BLUE RAVINE RD.
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Milk Market Administrator Ca Order
Owner Type:	Other
Operator Name:	Thao Pham
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

MILK MARKET ADMINISTRATOR - FEDERAL MILK ORDER NO. 51 (Continued) **1027455395**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MILK MARKET ADMINISTRATOR CA ORDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-702-6455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THAO PHAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-857-8537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MILK MARKET ADMINISTRATOR - FEDERAL MILK ORDER NO. 51 (Continued) **1027455395**

Historic Generators:
Receive Date: 20220906
Handler Name: MILK MARKET ADMINISTRATOR - FEDERAL MILK ORDER NO. 51
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 541940
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D18 **JADOO POWER SYSTEMS, INC** **CA Sacramento Co. ML** **S111258511**
ESE **181 BLUE RAVINE RD STE 120** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 6 of 9 in cluster D**

Relative:
Higher

Actual:
150 ft.

Sacramento Co. ML:
Name: JADOO POWER SYSTEMS, INC
Address: 181 BLUE RAVINE RD STE 120
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

D19 **FEDERAL MILK MARKET ADMINISTRATOR** **RCRA NonGen / NLR** **1027073056**
ESE **181 BLUE RAVINE RD.** **CAC003144669**
1/8-1/4 **FOLSOM, CA 95630**
0.171 mi.
902 ft. **Site 7 of 9 in cluster D**

Relative:
Higher

Actual:
150 ft.

RCRA Listings:

Date Form Received by Agency:	20211021
Handler Name:	Federal Milk Market Administrator
Handler Address:	181 BLUE RAVINE RD.
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC003144669
Contact Name:	THAO PHAM
Contact Address:	181 BLUE RAVINE RD.
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-857-8537
Contact Fax:	Not reported
Contact Email:	THAO.PHAM@CAFMMO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	181 BLUE RAVINE RD.
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Federal Milk Market Administrator
Owner Type:	Other
Operator Name:	Thao Pham
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

FEDERAL MILK MARKET ADMINISTRATOR (Continued) **1027073056**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211021
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDERAL MILK MARKET ADMINISTRATOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6660
Owner/Operator City,State,Zip:	FOLSOM, CA 95763
Owner/Operator Telephone:	916-857-8537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THAO PHAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BLUE RAVINE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-857-8537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211021
Handler Name:	FEDERAL MILK MARKET ADMINISTRATOR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

FEDERAL MILK MARKET ADMINISTRATOR (Continued) **1027073056**

List of NAICS Codes and Descriptions:
NAICS Code: 926140
NAICS Description: REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D20 **MICROSEMI-RF INTEGRATED SOLUTIONS** **CA CERS HAZ WASTE** **S113157058**
ESE **105 LAKE FOREST WAY** **CA HAZNET** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA Sacramento Co. ML**
0.177 mi. **CA CERS**
932 ft. **Site 8 of 9 in cluster D** **CA HWTS**

Relative: Higher
Actual: 149 ft.

CERS HAZ WASTE:
Name: GENERAL DYNAMICS OTS FOLSOM
Address: 105 LAKE FOREST WAY
City,State,Zip: FOLSOM, CA 95630
Site ID: 612682
CERS ID: 10227757
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MICROSEMI-RF INTEGRATED SOLUTIONS
Address: 105 LAKE FOREST WAY
Address 2: Not reported
City,State,Zip: FOLSOM, CA 956304508
Contact: ROBERTO RAMIREZ/PROD. MGR.
Telephone: 9168508550
Mailing Name: Not reported
Mailing Address: 105 LAKE FOREST WAY

Year: 2013
Gepaid: CAL000346316
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0782

Year: 2011
Gepaid: CAL000346316
TSD EPA ID: CAT080014079
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2010
Gepaid: CAL000346316
TSD EPA ID: CAT080014079
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

Tons: 0.085

Additional Info:
Year: 2013
Gen EPA ID: CAL000346316

Shipment Date: 20130104
Creation Date: 6/19/2013 22:15:16
Receipt Date: 20130111
Manifest ID: 009549374JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0272
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130104
Creation Date: 6/19/2013 22:15:16
Receipt Date: 20130111
Manifest ID: 009549374JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

Year:	2011
Gen EPA ID:	CAL000346316
Shipment Date:	20110630
Creation Date:	9/1/2011 18:31:36
Receipt Date:	20110720
Manifest ID:	008403047JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000346316
Shipment Date:	20100910
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100930
Manifest ID:	007277459JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

Shipment Date:	20100910
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100930
Manifest ID:	007277459JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	GENERAL DYNAMICS OTS FOLSOM
Address:	105 LAKE FOREST WAY
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	GENERAL DYNAMICS OTS FOLSOM
Address:	105 LAKE FOREST WAY
City,State,Zip:	FOLSOM, CA 95630
Site ID:	612682

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

CERS ID: 10227757
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 612682
Site Name: General Dynamics OTS Folsom
Violation Date: 12-11-2015
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 12/06/2016. OBSERVATION: The annotated site map submitted to this department needs to be updated to indicate the correct hazardous materials storage areas for the nitrogen dewars. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 612682
Site Name: General Dynamics OTS Folsom
Site Address: 105 LAKE FOREST WAY
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 12-11-2015
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: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 612682
Facility Name: General Dynamics OTS Folsom
Env Int Type Code: HMBP
Program ID: 10227757
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.653980
Longitude: -121.187070

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sean Lyons
Entity Title:	Not reported
Affiliation Address:	511 grove street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	General Dynamics OTS
Entity Title:	Not reported
Affiliation Address:	100 Carillion parkway
Affiliation City:	St. petersburg
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	33716
Affiliation Phone:	(727) 578-8100,

Affiliation Type Desc:	Parent Corporation
Entity Name:	General Dynamics OTS Healdsburg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Sean Lyons
Entity Title:	EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Sean Lyons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	105 lake forrest way
Affiliation City:	Folsom
Affiliation State:	CA

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Anthony Flores
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 473-2439,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,

HWTS:

Name:	MICROSEMI-RF INTEGRATED SOLUTIONS
Address:	105 LAKE FOREST WAY
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000346316
Inactive Date:	06/30/2013
Create Date:	09/08/2009
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	105 LAKE FOREST WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FOLSOM, CA 956304508
Owner Name:	MICROSEMI-RF INTEGRATED SOLUTIONS
Owner Address:	2381 MORSE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	IRVINE, CA 926146233
Contact Name:	ROBERTO RAMIREZ/PROD. MGR.
Contact Address:	105 LAKE FOREST WAY
Contact Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 956304508
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.652771
Longitude:	-121.184414

NAICS:

EPA ID:	CAL000346316
Create Date:	2009-09-08 13:59:02.467
NAICS Code:	33422
NAICS Description:	Radio and Television Broadcasting and Wireless Communications

MICROSEMI-RF INTEGRATED SOLUTIONS (Continued) **S113157058**

	Equipment Manufacturing
Issued EPA ID Date:	2009-09-08 13:59:02.46700
Inactive Date:	2013-06-30 00:00:00
Facility Name:	MICROSEMI-RF INTEGRATED SOLUTIONS
Facility Address:	105 LAKE FOREST WAY
Facility Address 2:	Not reported
Facility City:	FOLSOM
Facility County:	Not reported
Facility State:	CA
Facility Zip:	956304508

D21 **GENERAL DYNAMICS-OTS NICEVILLE INC** **RCRA NonGen / NLR** **1027217522**
ESE **105 LAKE FOREST WAY** **CAL000469367**
1/8-1/4 **FOLSOM, CA 95630**
0.177 mi.
932 ft. **Site 9 of 9 in cluster D**

Relative: **Higher**

Actual: **149 ft.**

RCRA Listings:

Date Form Received by Agency:	20220321
Handler Name:	General Dynamics-Ots Niceville Inc
Handler Address:	105 LAKE FOREST WAY
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000469367
Contact Name:	SEAN LYONS
Contact Address:	511 GROVE ST
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-431-5037
Contact Fax:	707-473-9300
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	105 LAKE FOREST WAY
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	General Dynamics Ots Niceville Inc
Owner Type:	Other
Operator Name:	Sean Lyons
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

GENERAL DYNAMICS-OTS NICEVILLE INC (Continued) **1027217522**

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220411
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SEAN LYONS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	511 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-5037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GENERAL DYNAMICS OTS NICEVILLE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11399 16 CT N STE 200
Owner/Operator City,State,Zip:	ST PETERSBURG, FL 33716
Owner/Operator Telephone:	727-578-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

GENERAL DYNAMICS-OTS NICEVILLE INC (Continued) **1027217522**

Receive Date:	20220321
Handler Name:	GENERAL DYNAMICS-OTS NICEVILLE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	541713
NAICS Description:	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E22 **MEMTECH TECHNOLOGY CORP** **CA Sacramento Co. ML** **S123292720**
SSE **101 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.177 mi.
935 ft. **Site 1 of 9 in cluster E**

Relative:
Higher

Actual:
142 ft.

Sacramento Co. ML:

Name:	MEMTECH TECHNOLOGY CORP
Address:	101 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E23 **MEMTECH TECHNOLOGY CORP** **RCRA NonGen / NLR** **1000398176**
SSE **101 BLUE RAVINE RD** **FINDS** **CAD982031726**
1/8-1/4 **FOLSOM, CA 95630** **ECHO**
0.177 mi.
935 ft. **Site 2 of 9 in cluster E**

Relative:
Higher

Actual:
142 ft.

RCRA Listings:

Date Form Received by Agency:	19870527
Handler Name:	Memtech Technology Corp
Handler Address:	101 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAD982031726
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	101 BLUE RAVINE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-351-3123
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	1
Mailing Address:	BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Memtech Technology Corp
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MEMTECH TECHNOLOGY CORP (Continued) **1000398176**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MEMTECH TECHNOLOGY CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870527
Handler Name: MEMTECH TECHNOLOGY CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MEMTECH TECHNOLOGY CORP (Continued) **1000398176**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002783266

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000398176
Registry ID:	110002783266
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002783266
Name:	MEMTECH TECHNOLOGY CORP
Address:	101 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630

E24 **J & W SCIENTIFIC** **CA Sacramento Co. ML** **S123291921**
SSE **101 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.177 mi.
935 ft. **Site 3 of 9 in cluster E**

Relative: **Higher**

Actual: **142 ft.**

Sacramento Co. ML:

Name:	J & W SCIENTIFIC
Address:	101 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported

J & W SCIENTIFIC (Continued) **S123291921**

UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E25 **R SQUARED CIRCUITS** **PFAS ECHO** **1027410536**
SSE **N/A**
1/8-1/4 **FOLSOM, CA**
0.202 mi.
1068 ft. **Site 4 of 9 in cluster E**

Relative: **Higher**

Actual: **143 ft.**

PFAS ECHO:

Name:	R SQUARED CIRCUITS
Address:	Not reported
City,State,Zip:	FOLSOM, CA
Latitude:	38.6511
Longitude:	-121.18694
Count:	1
County:	SACRAMENTO
Status:	Active
Region:	09
Industry:	Electronics Industry
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000785213
Facility Percent Minority:	25.716
Facility Derived Tribes:	United Auburn Indian Community of the Auburn Rancheria of California - 14.6 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract), California - 14.6 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancher
Facility Population:	2241.93
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06067
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18020111
Facility Derived WBD:	180201110201
Facility Derived CD113:	07
Facility Derived CB2010:	060670085041003
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	12/16/2010
Facility Days Last Inspection:	4,482
Facility Informal Count:	0
Facility Date Last Informal Action:	1/28/2011
Facility Formal Action Count:	0
Facility Date Last Formal Action:	11/25/2013
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	11/25/2013
Facility Last Penalty AMT:	100,000
Facility QTRS With NC:	0
Facility Programs With SNC:	0

R SQUARED CIRCUITS (Continued) **1027410536**

Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD982519506
RCRA Permit Types:	LQG
RCRA NAICS:	334412
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	95630RSQRD120BL
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.18694,%22y%22:38.6511,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

F26 **CALIFORNIA ISO** **CA UST** **U004353543**
SE **151 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 1 of 15 in cluster F**

Relative: UST:
Higher

Name:	CALIFORNIA ISO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility ID:	FA0010987
Permitting Agency:	SACRAMENTO COUNTY
CERSID:	Not reported
Latitude:	38.6537008
Longitude:	-121.1843417
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported

Actual:
148 ft.

CALIFORNIA ISO (Continued) **U004353543**

Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

F27 **FIRST NATIONWIDE BANK** **CA Sacramento Co. ML** **S123291129**
SE **151 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 2 of 15 in cluster F**

Relative:
Higher

Actual:
148 ft.

Sacramento Co. ML:

Name:	FIRST NATIONWIDE BANK
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	L9000190
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	01/15/1994
HAZMAT Inspection Date:	02/02/1994
Hazmat Date BP Received:	Not reported
UST Permit Dt:	03/29/1990
UST Inspection Date:	02/02/1994
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	6021
Tier Permitting:	Not reported
AST Bill Code:	Not reported

FIRST NATIONWIDE BANK (Continued) **S123291129**

CALARP Bill Code: Not reported

F28 **AT&T MOBILITY** **CA Sacramento Co. ML** **S123289223**
SE **151 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 3 of 15 in cluster F**

Relative: **Higher**
Actual: **148 ft.**

Sacramento Co. ML:

Name:	AT&T MOBILITY
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F29 **VSP INC DBA VSP ONE SACRAMENTO** **RCRA NonGen / NLR** **1019327139**
SE **151 BLUE RAVINE RD.** **CAL000399648**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 4 of 15 in cluster F**

Relative: **Higher**
Actual: **148 ft.**

RCRA Listings:

Date Form Received by Agency:	20220616
Handler Name:	Vsp Inc Dba Vsp One Sacramento
Handler Address:	151 BLUE RAVINE RD.
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000399648
Contact Name:	PAUL F STABB
Contact Address:	BLUE RAVINE RD.
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-318-4030
Contact Fax:	Not reported
Contact Email:	PAUL.STABB@VSP.COM
Contact Title:	DIRECTOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1019327139**

Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	BLUE RAVINE RD.
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Vision Service Plan
Owner Type:	Private
Operator Name:	Vspone Sacramento
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220705
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	Yes
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2021

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1019327139**

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D008
Waste Description: Lead

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VISION SERVICE PLAN
Legal Status: Private
Date Became Current: 20140101
Date Ended Current: Not reported
Owner/Operator Address: 3333 QUALITY DR.
Owner/Operator City,State,Zip: SACRAMENTO, CA 95670
Owner/Operator Telephone: 916-318-4037
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PAUL.STAAB@VSP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VSPONE SACRAMENTO
Legal Status: Private

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1019327139**

Date Became Current:	20141024
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: VISION SERVICE PLAN	
Legal Status:	Private
Date Became Current:	20140101
Date Ended Current:	Not reported
Owner/Operator Address:	3333 QUALITY DR.
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95670
Owner/Operator Telephone:	916-318-4037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAUL.STAAB@VSP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: VSPONE SACRAMENTO	
Legal Status:	Private
Date Became Current:	20141024
Date Ended Current:	Not reported
Owner/Operator Address:	151 BLUE RAVINE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-318-4037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAUL.STAAB@VSP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: VSPONE SACRAMENTO	
Legal Status:	Private
Date Became Current:	20141024
Date Ended Current:	Not reported
Owner/Operator Address:	151 BLUE RAVINE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-318-4037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAUL.STAAB@VSP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: VSPONE SACRAMENTO	
Legal Status:	Private
Date Became Current:	20141024
Date Ended Current:	Not reported
Owner/Operator Address:	151 BLUE RAVINE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-318-4037
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PAUL.STAAB@VSP.COM

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1019327139**

Owner/Operator Indicator: Owner
Owner/Operator Name: VISION SERVICE PLAN
Legal Status: Private
Date Became Current: 20140101
Date Ended Current: Not reported
Owner/Operator Address: 3333 QUALITY DR.
Owner/Operator City,State,Zip: SACRAMENTO, CA 95670
Owner/Operator Telephone: 916-318-4037
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PAUL.STAAB@VSP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VISION SERVICE PLAN
Legal Status: Private
Date Became Current: 20150101
Date Ended Current: Not reported
Owner/Operator Address: 151 BLUE RAVINE RD
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-813-5500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160301
Handler Name: VSPONE SACRAMENTO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: VSP INC DBA VSP ONE SACRAMENTO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200313
Handler Name: VSP INC DBA VSP ONE SACRAMENTO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1019327139**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	Yes

Receive Date:	20220616
Handler Name:	VSP INC DBA VSP ONE SACRAMENTO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	Yes

List of NAICS Codes and Descriptions:

NAICS Code:	339115
NAICS Description:	OPHTHALMIC GOODS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F30 **VSP ONE SACRAMENTO** **CA UST** **U004353544**
SE **151 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 5 of 15 in cluster F**

Relative:
Higher

Actual:
148 ft.

UST:

Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility ID:	FA0010987
Permitting Agency:	Sacramento County Environmental Management Department
CERSID:	10221724
Latitude:	38.65214
Longitude:	-121.1856
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported

VSP ONE SACRAMENTO (Continued) **U004353544**

Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

F31 **INTEL CORP** **RCRA NonGen / NLR** **1000203463**
SE **151 BLUE RAVINE RD** **FINDS** **CAD980883904**
1/8-1/4 **FOLSOM, CA 95630** **ECHO**
0.207 mi.
1094 ft. **Site 6 of 15 in cluster F**

Relative: **Higher**
Actual: **148 ft.**

RCRA Listings:

Date Form Received by Agency:	19840719
Handler Name:	Intel Corp
Handler Address:	151 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAD980883904
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	151 BLUE RAVINE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-351-2085
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	1
Mailing Address:	BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Not Required

INTEL CORP (Continued) **1000203463**

Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

INTEL CORP (Continued) **1000203463**

Owner/Operator Indicator: Owner
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19840719
Handler Name: INTEL CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

INTEL CORP (Continued) **1000203463**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19890816
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002673697

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000203463
Registry ID:	110002673697
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002673697
Name:	INTEL CORP
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630

F32 **FIRST NATIONWIDE BANK** **CA LUST** **S101590510**
SE **151 BLUE RAVINE** **CA Sacramento Co. CS** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA CERS HAZ WASTE**
0.207 mi. **CA SWEEPS UST**
1094 ft. **Site 7 of 15 in cluster F** **CA FID UST**
CA Cortese
Relative: **CA HAZNET**
Higher **CA NPDES**
Actual: **CA CIWQS**
148 ft. **CA CERS**
CA HWTS

LUST:

Name:	ACCO ENGINEERED SYSTEMS
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005028
Global Id:	T10000005028
Latitude:	38.652342
Longitude:	-121.185181
Status:	Completed - Case Closed
Status Date:	03/24/2014
Case Worker:	Not reported
RB Case Number:	341530
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	G137
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	06/14/2013
Leak Reported Date:	06/14/2013
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Piping, Tank
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/24/2014
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	1-5% (lowest scores)
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T10000005028
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200

FIRST NATIONWIDE BANK (Continued) **S101590510**

City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T10000005028
Action Type: ENFORCEMENT
Date: 03/24/2014
Action: Closure/No Further Action Letter

Global Id: T10000005028
Action Type: RESPONSE
Date: 12/16/2013
Action: Request for Closure - Regulator Responded

Global Id: T10000005028
Action Type: RESPONSE
Date: 12/12/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T10000005028
Action Type: RESPONSE
Date: 12/16/2013
Action: Request for Closure - Regulator Responded

Global Id: T10000005028
Action Type: ENFORCEMENT
Date: 11/15/2013
Action: Site Visit / Inspection / Sampling

Global Id: T10000005028
Action Type: Other
Date: 06/14/2013
Action: Leak Reported

Global Id: T10000005028
Action Type: Other
Date: 06/14/2013
Action: Leak Discovery

LUST:
Global Id: T10000005028
Status: Open - Case Begin Date
Status Date: 06/14/2013

Global Id: T10000005028
Status: Open - Site Assessment
Status Date: 08/05/2013

Global Id: T10000005028
Status: Completed - Case Closed
Status Date: 03/24/2014

Global Id: T10000005028
Status: Open - Eligible for Closure
Status Date: 03/24/2014

FIRST NATIONWIDE BANK (Continued) **S101590510**

Sacramento Co. CS:
Name: ACCO ENGINEERED SYSTEMS
Address: 151 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA
State Site Number: G137
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001692
Case Type: Not reported
Case Closed: Not reported
Date Closed: Not reported
Case Type: Not reported
Substance: Not reported

CERS HAZ WASTE:
Name: VSP ONE SACRAMENTO
Address: 151 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 101972
CERS ID: 10221724
CERS Description: RCRA LQ HW Generator

Name: VSP ONE SACRAMENTO
Address: 151 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 101972
CERS ID: 10221724
CERS Description: Hazardous Waste Onsite Treatment

Name: VSP ONE SACRAMENTO
Address: 151 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 101972
CERS ID: 10221724
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FIRST NATIONWIDE BANK
Address: 151 BLUE RAVINE
City: FOLSOM
Status: Active
Comp Number: 203
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-29-90
Action Date: 03-29-90
Created Date: 03-29-90
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-000203-000001
Tank Status: A
Capacity: 12000
Active Date: 03-29-90
Tank Use: M.V. FUEL

FIRST NATIONWIDE BANK (Continued) **S101590510**

STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 34001180
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 455 HICKEY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: FOLSOM 95630
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: ACCO ENGINEERED SYSTEMS
Address: 151 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000005028
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:
Name: RIDGE CAPITOL
Address: 151 BLUE RAVINE ROAD
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
Contact: SUSAN DORIS
Telephone: 9165278024

FIRST NATIONWIDE BANK (Continued) **S101590510**

Mailing Name:	Not reported
Mailing Address:	1851 HERITAGE LANE
Year:	2013
Gepaid:	CAC002732422
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.251

Additional Info:

Year:	2013
Gen EPA ID:	CAC002732422
Shipment Date:	20130613
Creation Date:	8/12/2013 22:15:22
Receipt Date:	20130619
Manifest ID:	010396426JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34I026005
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

FIRST NATIONWIDE BANK (Continued) **S101590510**

Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/24/2015
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	460887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I026005
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:	08/21/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	6.6
Place Size Unit:	Acres
Contact:	Jack Murphy
Contact Title:	Maintenance Manager
Contact Phone:	916-318-4033
Contact Phone Ext:	Not reported
Contact Email:	jack.murphy@vsp.com
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Jack Murphy
Operator Contact Title:	Maintenance Manager
Operator Contact Phone:	916-318-4033
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jack.murphy@vsp.com
Operator Type:	Private Business

FIRST NATIONWIDE BANK (Continued) **S101590510**

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:	916-851-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Willow Creek
Certifier:	Karen Graser
Certifier Title:	Director
Certification Date:	21-AUG-15
Primary Sic:	3851-Ophthalmic Goods
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I026005
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge Address:	151 Blue Ravine Road
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

FIRST NATIONWIDE BANK (Continued) **S101590510**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD

FIRST NATIONWIDE BANK (Continued) **S101590510**

City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	460887
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I026005
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	151 Blue Ravine Road
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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:	460887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I026005
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:	08/21/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	6.6
Place Size Unit:	Acres
Contact:	Jack Murphy
Contact Title:	Maintenance Manager
Contact Phone:	916-318-4033
Contact Phone Ext:	Not reported

FIRST NATIONWIDE BANK (Continued) **S101590510**

Contact Email:	jack.murphy@vsp.com
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Jack Murphy
Operator Contact Title:	Maintenance Manager
Operator Contact Phone:	916-318-4033
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jack.murphy@vsp.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:	916-851-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Willow Creek
Certifier:	Karen Graser
Certifier Title:	Director
Certification Date:	21-AUG-15
Primary Sic:	3851-Ophthalmic Goods
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I026005
Program Type:	Industrial

FIRST NATIONWIDE BANK (Continued) **S101590510**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge Address:	151 Blue Ravine Road
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

FIRST NATIONWIDE BANK (Continued) **S101590510**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34I027221
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/16/2018
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	460230
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I027221
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

FIRST NATIONWIDE BANK (Continued) **S101590510**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	8000.33
Place Size Unit:	SqFt
Contact:	Jack Murphy
Contact Title:	Maintenance Manager
Contact Phone:	916-318-4033
Contact Phone Ext:	Not reported
Contact Email:	jack.murphy@vsp.com
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Jack Murphy
Operator Contact Title:	Maintenance Manager
Operator Contact Phone:	916-318-4033
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jack.murphy@vsp.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:	916-851-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Willow Creek
Certifier:	Karen Graser
Certifier Title:	Director
Certification Date:	07-JUN-17
Primary Sic:	3851-Ophthalmic Goods
Secondary Sic:	Not reported

FIRST NATIONWIDE BANK (Continued) **S101590510**

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460230
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I027221
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge Address:	151 Blue Ravine Road
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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

FIRST NATIONWIDE BANK (Continued) **S101590510**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Agency:	VSPOne Optical Technology Centers Sacramento
Agency Address:	151 Blue Ravine Road, Folsom, CA 95630
Place/Project Type:	Industrial - Ophthalmic Goods
SIC/NAICS:	3851
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I027221
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/27/2017
Termination Date:	11/16/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	38.652142
Longitude:	-121.185597

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Agency:	VSPOne Optical Technology Centers Sacramento
Agency Address:	151 Blue Ravine Road, Folsom, CA 95630
Place/Project Type:	Industrial - Ophthalmic Goods
SIC/NAICS:	3851

FIRST NATIONWIDE BANK (Continued) **S101590510**

Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I026005
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/24/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	38.652142
Longitude:	-121.185597

CERS:

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	546271
CERS ID:	838978
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	07-15-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 15/16 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	08-17-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	NNC for Late 2019-2020 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	07-15-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	late 16-17 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW

FIRST NATIONWIDE BANK (Continued) **S101590510**

Violation Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Violation Date: 01-01-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late level 1 ERA report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached inspection report
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 02-23-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Late level 1 ERA report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 08-03-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for late 16-17 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 08-17-2020
Enf Action Type: Industrial Storm Water Enforcement

FIRST NATIONWIDE BANK (Continued) **S101590510**

Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for Late 2019-2020 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 09-12-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for 15/16 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 10-04-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC for late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Stephen Capps
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Mary Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: 2094297622,

Affiliation Type Desc: Technical Contact
Entity Name: Mary Nguyen
Entity Title: Not reported
Affiliation Address: Not reported

FIRST NATIONWIDE BANK (Continued) **S101590510**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: 2094297622,

Affiliation Type Desc: Owner/Operator
Entity Name: VSPOne Optical Technology Centers Sacramento
Entity Title: Operator
Affiliation Address: 151 Blue Ravine Road
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: VSP Global
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Name: VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address: 151 BLUE RAVINE ROAD
City,State,Zip: FOLSOM, CA 95630
Site ID: 546271
CERS ID: 9563WVSPNP151BL
CERS Description: Toxic Release Inventory

Violations:
Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Violation Date: 07-15-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 15/16 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Violation Date: 08-17-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: NNC for Late 2019-2020 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Violation Date: 07-15-2017

FIRST NATIONWIDE BANK (Continued) **S101590510**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 16-17 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Violation Date: 01-01-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late level 1 ERA report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached inspection report
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 02-23-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Late level 1 ERA report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 08-03-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for late 16-17 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento

FIRST NATIONWIDE BANK (Continued) **S101590510**

Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 08-17-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for Late 2019-2020 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 09-12-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for 15/16 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 546271
Site Name: VSPOne Optical Technology Centers Sacramento
Site Address: 151 BLUE RAVINE ROAD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 10-04-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC for late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Stephen Capps
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Mary Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: 2094297622,

FIRST NATIONWIDE BANK (Continued) **S101590510**

Affiliation Type Desc:	Technical Contact
Entity Name:	Mary Nguyen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	2094297622,

Affiliation Type Desc:	Owner/Operator
Entity Name:	VSPOne Optical Technology Centers Sacramento
Entity Title:	Operator
Affiliation Address:	151 Blue Ravine Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

Affiliation Type Desc:	Parent Company
Entity Name:	VSP Global
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

Name:	ACCO ENGINEERED SYSTEMS
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	232632
CERS ID:	T10000005028
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	101972
CERS ID:	10221724
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 04/17/2015. OBSERVATION: A release of waste lens cutting coolant (LH-305 / Defoamer / Water) to the sewer drains and adjacent storm water drains occurred on 3/4/2015 was not reported to OES and EMD until 3/5/2015. CORRECTIVE ACTION: Submit employee training documentation to this department demonstrating employees have

FIRST NATIONWIDE BANK (Continued) **S101590510**

	received training on proper release reporting.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/30/2016. Observation: Satellite hazardous waste accumulation containers of J2L9 and debris contaminated with P-205 in the AR Coatings Lab were observed to have hazardous waste accumulation dates noted as 4/20/15 and 4/10/15, respectively. Satellite hazardous waste accumulation allows for the accumulation of hazardous waste, with certain restrictions, for up to 1 year from the accumulation start date. Correction: Properly dispose of all hazardous waste that has accumulated on-site for greater than 1 year and submit copies of the hazardous waste disposal documentation to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: Per the GSI Environmental (contractor for VSP One- Sacramento) written report notification to Sacramento County EMD and discussion with VSP One-Sacramento management staff, a chronic discharge of Amalloy 117 containing floor scrubber waste to a floor mop sink has contaminated a portion of a facility sewer line with deposits of the heavy metal alloy. The submitted report identified the floor scrubber wastewater as a RCRA hazardous waste. Hazardous waste generators are required to manage all hazardous wastes in a manner that prevents unplanned discharge to the environment. Correction: Complete alloy contaminated sewer line remediation as proposed and submit written documentation showing that the facility sewer line contamination has been properly remediated and all hazardous waste residues were properly disposed of. Submit written remediation report to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

FIRST NATIONWIDE BANK (Continued) **S101590510**

	Section(s) Multiple
Violation Description:	Tiered Permitting Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/30/2016. See RCRA hazardous waste generator inspection checklist violation Q394.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
Citation:	22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 06/07/2022. Observation: Per documentation reviewed during the facility inspection, VSP-One Sacramento had completed a March 2022 - hazardous waste treatment unit (Proph-HV) closure cost estimate but had not completed and submitted the associated Certification of Financial Assurance for the Conditionally Authorized hazardous waste treatment unit. Correction: Complete and submit the tiered permitting hazardous waste treatment unit Certification of Financial Assurance for the Conditionally Authorized fixed treatment unit currently operating on-site to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 04/17/2015. Observation: Facility has failed to complete a proper hazardous waste determination for the following waste streams generated on-site: LH-305 lens cutting coolant, lens dye/tint rinse waters, metal alloy reclamation water, spent bead blast media, and waste polishing slurry from the manual polishing activities in the dye/tint room. Correction: Facility is required to perform a proper hazardous waste determination for all wastes generated on-site. Document a proper hazardous waste determination for each of the waste streams listed above and submit copies of waste determination to this office, Attention: Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

FIRST NATIONWIDE BANK (Continued) **S101590510**

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 12/20/2019. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained in regards to hazardous waste management requirements to perform their duties in a way that ensures the facility's compliance with hazardous waste management laws and regulations. CORRECTIVE ACTION: Conduct hazardous waste management training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the updated hazardous waste staff training to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 25200.3(k) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(k)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification.
Violation Notes:	Returned to compliance on 11/29/2016. Observation: The facility Conditionally Authorized (CA) Tiered Permitting Notification - Treatment Unit Page for the 'Neutralization #1" (PropH-Z)treatment unit states that the waste caustic solutions generated on site is being treated (neutralized) with citric acid solution. At the time of the facility inspection it was observed that sulfuric acid solution was being used to treat the waste caustic. Correction: Update the Tiered Permitting Unit Page to reflect the correct hazardous waste treatment chemicals in use for on-site waste caustic solution neutralization. Submit the updated Tiered Permitting documentation through the on-line CERS database and notify EMD Specialist Ryan Artz when this violation has been corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,

Site ID:	101972

FIRST NATIONWIDE BANK (Continued) **S101590510**

Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: VSP One - Sacramento (hazardous waste generator) is generating greater than 100 kilograms per month of RCRA (Federal) hazardous waste and is required to have a Federal (US EPA) EPA ID number. VSP One - Sacramento currently is utilizing a California ID # (CAL000399648). Correction: Obtain a US EPA ID number and report this number to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: The following hazardous waste accumulation containers were observed without proper hazardous waste labeling information: 1. Unlabeled spent alloy filter accumulation containers were observed next to the deblock machines and also outside on the equipment pad. 2. Reclaim alloy wastewater accumulation container in the deblock area was observed to be missing a hazardous waste accumulation start date. 3. Waste Optisafe lens dye in the AR Coatings lab was missing a hazardous waste accumulation start date. 4. The waste caustic solution accumulated/treatment unit (container)in the AR Coatings lab was observed to be missing any hazardous waste accumulation labeling. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to EMD [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
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 06/07/2022. Observation: Incompatible hazardous materials (acidic and caustic solutions) were observed

FIRST NATIONWIDE BANK (Continued) **S101590510**

	stored together on the same spill pallet in the outside chemical storage shed. All incompatible hazardous materials are required to be properly segregated by distance or barrier. Correction: Properly segregate the above noted incompatible hazardous materials and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/17/2015. Observation: Various hazardous waste accumulation containers of Ethanol/Citriclean, Altuis, P205, waste corrosive (caustics), JBL9, and waste dye/tint were observed not properly labeled. All hazardous waste accumulation containers are required to be labeled with the words 'Hazardous Waste,' the generator name and address, the physical state of the waste, the hazardous properties of the waste, and the waste container accumulation start date. Correction: Properly label each of the above listed hazardous waste accumulation containers and submit photo documentation showing correction.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: 1. The current facility hazardous materials business plan (HMP) owner/operator sheet lists outdated environmental and emergency contact information. The facility owner/operator is required to update the facility HMP within 30 days of a significant change. 2. The HMP business activities page lists an incorrect facility EPA ID#. Also, the HMP business activities page on file does not identify that the facility performs hazardous waste treatment on-site or that the facility is a RCRA Large Quantity Hazardous Waste Generator (LQG). During the 11/7-8/2016 facility inspection the facility was confirmed to treat hazardous waste on site and also be a RCRA LQG. Correction: Update the facility HMP owner/operator sheet to include the current environmental and emergency contact information. Also, update the HMP business activities form with the correct facility EPA ID#, and identify the facility as a RCRA LQG and a hazardous waste treatment on-site facility. [Truncated]
Violation Division:	Sacramento County Env Management Department

FIRST NATIONWIDE BANK (Continued) **S101590510**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: Spills of Alumox waste were observed under the drum storage secondary containment in the rear equipment pad. Also in the rear equipment pad spills of a unknown brown liquid were observed in the blue metal corrosive storage lockers. Heavy spills of LH-305 were observed to have built up in the drum storage secondary containment in the rear equipment pad area. All hazardous material / hazardous waste spills are required to be cleaned up immediately and managed in a manner that prevents unplanned discharge to the environment. Correction: Properly clean up each of the above noted chemical spills and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: Per the GSI Environmental (contractor for VSP One- Sacramento) written report notification to Sacramento County EMD and discussion with VSP One - Sacramento management staff, a chronic discharge of Amalloy 117 containing floor scrubber wastewater to a floor mop sink has contaminated a portion of a facility sewer line with deposits of the heavy metal alloy. This waste stream was identified as a RCRA hazardous waste in the GSI Environmental report and was noted as being discharged to a facility floor mop sink "over a less-than-four-year period." All hazardous wastes generated on-site are required to be disposed of at an authorized hazardous waste disposal facility. Correction: Correction: Complete alloy contaminated sewer line remediation as proposed and submit written documentation showing that the facility sewer line contamination has been properly remediated and all hazardous waste residues were properly disposed of. Submit written remediation report to [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972

FIRST NATIONWIDE BANK (Continued) **S101590510**

Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 04/01/2015. Observation: Visual staining evidence of waste Alumox polish waste disposal to the facility trash dumpster was observed during the facility inspection. VSP-One Safety Programs/Training contact Doug Deets stated that a 'rogue' facility employee had apparently disposed of waste Alumox polish solution to the facility trash dumpster. At the time of facility inspection VSP-One had made a hazardous waste determination for waste Alumox polish solution and determined that is was a Non-RCRA hazardous waste liquid. All hazardous waste are required to be disposed of at an authorized location. Correction: Ensure that all hazardous waste generated on-site are properly managed and disposed of. Submit written documentation stating how facility will properly accumulate hazardous waste on-site and then dispose of through a licensed hazardous waste contractor to an authorized location.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: 1. Various chemical products observed in the flammable storage locker in the AR Coatings lab were labeled as 'Waste.' The facility owner/operator has failed to make a proper hazardous waste determination for each of these waste containers. 2. Waste waters from the facility lens cleaning machines are currently being discharged to the sewer system. During the facility inspection hazardous waste determination analytical test for 96 hour aquatic toxicity and metals were reviewed but the facility had not assessed this waste stream for pH. Correction: Make a documented hazardous waste determination for each of the waste chemical product containers that were observed in the AR Coatings lab flammable cabinet and submit a copy of each determination to EMD Specialist Ryan Artz. Also, assess the waste water from the lens cleaning machines for pH at the proper point of waste generation and submit a copy of that analytical test data to EMD Specialist Ryan Artz. [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
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.

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Violation Notes:	Returned to compliance on 12/07/2016. Observation: Compressed Nitrogen, compressed Argon, CR-2020, LH-305, and sulfuric acid were observed on site in reportable quantities but have not been disclosed on the facility hazardous material business plan (HMP). The facility owner/operator is required to complete and submit an HMP chemical inventory sheet for all reportable quantity hazardous materials through the on-line CERS HMP database. Correction: Complete and submit an HMP chemical inventory sheet for all hazardous materials and hazardous wastes that are stored on site through the CERS HMP database. Notify EMD Specialist Ryan Artz when this violation has been corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The current facility HMBP submittal is missing the following chemical inventory sheets, for hazardous materials/wastes that were observed on site at the time of facility inspection above HMBP reporting thresholds: - RD 205/207 Sodium Hydroxide in the chemical storage container - Glycol Ether DB in the equipment pad area - J2L9 De-Ink Agent (hazardous waste) in the coatings lab - RD 205/207 Sodium Hydroxide in the coatings lab. Correction: Update the facility HMBP on the CERS database to properly disclose each of these HMBP reportable quantity hazardous materials/wastes and notify Specialist Ryan Artz when completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
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 06/07/2022. Observations: 1. A 55 gallon hazardous waste accumulation container of alloy contaminated debris was missing the physical state and hazardous properties hazardous waste labeling requirements. This issue was corrected on-site during the facility inspection. 2. A 55 gallon hazardous waste accumulation container of optical cleaner 708, observed in the rear outside back pad, was observed missing the contents/composition, physical state, and hazardous properties information on the hazardous waste accumulation label. 3. Six - 5 gallon poly carboys of expired hazardous material products, observed in the rear outside back pad

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area, were observed missing hazardous waste accumulation labeling. 4. A 5 gallon hazardous waste accumulation container of spent potassium hydroxide solution, observed in the coatings lab, was missing the accumulation start date. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
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 11/30/2016. Observation: Per violation Q352, the facility owner/operator failed to update the facility hazardous materials business plan (HMP) within 30 days of a substantial change (change of the facility environmental and emergency contact information). The facility owner/operator is required to update the facility HMP within 30 days of any substantial changes. Correction: Update the facility HMP owner/operator sheet with the current environmental and emergency contact information. Notify EMD Specialist Ryan Artz when this violation has been completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 11/30/2016. OBSERVATION: The facility Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for five years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system on-site for five years. CORRECTIVE ACTIONS: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained on-site for five years for the hazardous waste treatment system. Submit a copy of the inspection schedule to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: CA
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 03-10-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

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to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 04/01/2015. Observation: Product spills of LH-305 coolant and defoamer were observed in the drum storage secondary containment unit during inspection. All hazardous material spills must be cleaned up promptly upon discovery and managed in a manner to prevent unplanned discharge to the environment. Correction: Properly clean up all spills out of this drum secondary containment. Submit photo documentation showing these spills have been properly cleaned up.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 11/30/2016. OBSERVATION: A hazardous waste management performance report for 2015 was not prepared. On or before September 1, 1991, and every four years thereafter, each generator shall prepare a hazardous waste management performance report pursuant to section 67100.8 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and submit a copy to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 03-10-2015
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to provide the following information every two years: 1) The name, site address, mailing address, and telephone number of the owner or operator of any facility that recycles the material. 2) The name and address of the generator of the recyclable material. 3) Documentation that the requirements of any exemptions or exclusions pursuant to HSC 25143.2 are met, including the following: A) Where a person who recycles the material is not the same person who generated the recyclable material, documentation that there is a known market for disposition of the recyclable material and any products manufactured from the recyclable material. B) Where the basis for the exclusion is that the recyclable material is used or reused to make a product or as a safe and effective substitute for a commercial product, a general description of the material and products, identification of the constituents or group of constituents, and their approximate concentrations, that would render the material or product hazardous under the regulations adopted pursuant to HSC 25140 and 25141, if it were a waste, and the means by which the material is

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	beneficially used.
Violation Notes:	Returned to compliance on 04/17/2015. Provide written statement explaining how the facility alloy on-site reclamation management meets the recyclable materials requirements of California Health and Safety Code (HSC) 25143.2. Also, if waste LH-305 coolant is determined to be a regulated hazardous waste at the point of waste generation, provide a written statement explaining how the facility on-site reclamation of waste LH-305 cutting coolant meets the requirements of HSC 25143.2.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 03/30/2015. Observation: Based on the 3/4/2015 waste coolant spill response, it was determined that the facility had failed to provide adequate employee hazardous waste/ spill response training. Facility is required to maintain an adequate employee training in regards to hazardous waste management and spill response. Correction: Implement and maintain an adequate employee hazardous waste and spill response training and submit a copy of the training outline to this office, Attention: Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: Per the GSI Environmental (contractor for VSP One- Sacramento) written report notification to Sacramento County EMD and discussion with VSP One - Sacramento management staff, a chronic discharge of Amalloy 117 contaminated floor scrubber wastewater to the floor mop sink has contaminated a portion of a facility sewer line with deposits of the heavy metal alloy. This waste stream was identified as a RCRA hazardous waste in the GSI Environmental report and was noted as being discharged to the sewer floor drain "over a less-than-four-year period." During this period when the floor scrubber wastewater was being discharged to a facility floor mop sink, VSP-One Sacramento failed to make a proper hazardous waste determination for this waste stream. Waste generators are required to make a hazardous waste determination for all wastes generated on-site. Correction: Update staff employee training regarding hazardous waste determination and provide updated training to [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,

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Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes: Returned to compliance on 11/30/2016. OBSERVATION: Records for conducting hazardous waste treatment were not maintained on-site for five years. The facility owner/operator is required to maintain records of all hazardous waste treatment occurring on site and maintain those records for 5 years. CORRECTIVE ACTION: Begin maintaining records for all hazardous waste treatment and ensure that they are kept on-site for five years. Submit copies of these records to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: CA
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 05-18-2022
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 06/07/2022. Observation: A facility SB-14 Source Reduction Summary Progress Report, for the most recent 4 year reporting period, has not been completed and maintained on-site. Correction: Complete the facility SB-14 hazardous waste Source Reduction 4 year Summary Progress Report, maintain copy at facility and submit copy to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/30/2016. See RCRA hazardous waste generator inspection checklist violation Q392.
Violation Division: Sacramento County Env Management Department
Violation Program: CA
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 12-03-2019
Citation: HSC 6.5 25200.3(c)(4), 66264.175(a)(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(4), 66264.175(a)(b)
Violation Description: Failure to provide secondary containment for treatment in containers.
Violation Notes: Returned to compliance on 12/20/2019. Observation: The current

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facility hazardous waste container treatment unit does not have adequate secondary containment. Correction: Provide adequate hazardous waste treatment container secondary containment and submit photo/written documentation to Specialist Ryan Artz showing how this violation was corrected.

Violation Division: Sacramento County Env Management Department
Violation Program: CA
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 03-10-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/10/2015. Observation: Open hazardous waste accumulation containers of Alumox waste and alloy slag solids were observed during the facility inspection. Correction: Properly close each hazardous waste accumulation container and keep all hazardous waste accumulation containers closed unless actively adding or removing material. This violation was observed corrected during the inspection (Closed).
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 05-18-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/07/2022. Observation: The currently submitted facility hazardous materials business plan (HMBP) site map(s), do not include the main building area and the required HMBP site map required elements. Correction: Update the facility HMBP site map to include the balance of the facility main building, and include each of the required HMBP site map elements (template attached), and upload the updated facility HMBP site map to the CERS account. Notify EMD Specialist Ryan Artz when this has been completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 11/30/2016. Observation: A hazardous waste accumulation container of waste isopropanol with a hazardous waste accumulation start date noted as 5/10/16 was observed in the main hazardous waste storage shed. The facility is a large quantity

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hazardous waste generator (LQG) and is required to dispose of hazardous wastes within 90 days of the accumulation start date. Correction: Dispose of all hazardous waste that has accumulated on site for greater than 90 days and submit a copy of the hazardous waste disposal documentation to EMD Specialist Ryan Artz.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 11/30/2016. OBSERVATION: A source reduction evaluation review and plan for 2015 was not prepared. On or before September 1, 1991, and every four years thereafter, each generator shall conduct a source reduction evaluation review and plan pursuant to section 67100.5 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and submit a copy to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 11/30/2016. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with the requirements of this chapter. The facility also did not have an adequately documented large quantity generator employee hazardous waste training program as required. CORRECTIVE ACTION: Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Ensure employees who are involved with hazardous waste treatment or reclamation receive specific training per those regulatory requirements. Submit a copy of the updated employee hazardous waste training to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

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Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The facility HMBP Owner/Operator contact information was not updated within 30 days of significant changes. The facility HMBP is required to be updated within 30 days of any significant changes. Correction: Update the facility HMP Owner/Operator contact information and notify Specialist Ryan Artz when completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2022. Observation: The facility (VSP-One Sacramento) was observed storing hazardous material business plan (HMBP) reportable quantities of UN1760 solution containing Sulfuring Acid but has not completed an HMBP chemical inventory sheet. Also, a current HMBP chemical inventory sheet has been currently completed and submitted for Isoproply Alcohol but is noted as IPA. Correction: Complete and submit an HMBP chemical inventory sheet for the UN1760 acidic solution noted above and properly spell out the HMBP disclosure of the Isopropyl Alcohol and notify EMD Specialist Ryan Artz when this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description:	Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The hazardous waste treatment unit (Conditional Authorization) closure cost estimate was not updated annually by March 1, 2019 as required. All Conditionally Authorized hazardous waste treatment units are required to have an annually calculated/updated closure cost estimate completed annually by March 1st each year. Correction: Complete the annual hazardous waste treatment unit closure cost update for the on-site hazardous

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	waste treatment unit and submit the corresponding Financial Assurance documents on the CERS database. Notify Specialist Ryan Artz when this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/29/2016. OBSERVATION: The facility has not reviewed and electronically certified by the annual due date of June 10, 2016 that the HMBP is complete and accurate. CORRECTIVE ACTION: Review, revise, and certify the HMBP electronically in the California Environmental Reporting System. Notify EMD Specialist Ryan Artz when this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The current facility CERS submitted hazardous materials business plan (HMBP) Owner/Operator sheet lists outdated operator contact, emergency contact, and environmental contact information. The facility owner/operator is required to maintain current information on the HMBP Owner/Operator sheet. Correction: Updated the above listed HMBP contact information on the CERS database and notify Specialist Ryan Artz when corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: Hazardous waste accumulation containers of Alumox, spent alloy filters, and Optisafe

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lens dye were observed left open at the time of facility inspection. All hazardous waste accumulation containers are required to be kept closed unless adding/removing material. Correction: Properly close each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 12-03-2019
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 12/20/2019. Observation: California Health and Safety Code (HSC) section 25510(a) requires immediate notification to the UPA (Unified Program Agency) - Sacramento County Environmental Management Department (EMD) and to the California Office of Emergency Services (OES) for any release or threatened release of a hazardous material. VSP One - Sacramento became aware of the hazardous waste (Amalloy 117) release to the facility sewer system on April 22,2019 but did not report this release to Sacramento County EMD until November 18, 2019 and to California OES on December 2, 2019. Correction: Provide updated hazardous materials release reporting training to applicable facility staff and provide a copy of this updated training outline and staff completion roster sheet to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Violation Date: 11-07-2016
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 11/30/2016. Observation: The currently submitted Conditionally Authorized hazardous waste treatment unit closure cost estimate does not accurately or adequately account for the treatment container closure costs. The documented closure cost estimate is required to account for and estimate all closure cost associated with closure of the hazardous waste treatment unit. The currently submitted closure cost estimate incorrectly identifies tank closure estimate information and also does not address any closure labor costs. Correction: Complete an updated a closure cost estimate

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that includes all closure costs associated with the Conditionally Authorized hazardous waste treatment unit (mobile container) and submit this documentation through the on-line CERS database. Notify EMD Specialist Ryan Artz when this violation has been corrected.

Violation Division: Sacramento County Env Management Department
Violation Program: CA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report Notice to Comply was issued on 12/6/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to facility Director Paul Staab (paul.staab@vsp.com) on 5/24/2022 for review and signature.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

FIRST NATIONWIDE BANK (Continued) **S101590510**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to facility Director Paul Staab (paul.staab@vsp.com) on 5/24/2022 for review and signature.
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous material business plan (HMP) inspection report Notice to Comply was issued on 11/14/2016.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Tiered Permitting (Conditional Authorization) inspection report Notice to Comply was issued on 12/6/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: The facility owner/operator is required to submit all UPCF forms (including the tiered permitting notification and associated documentation) through the on-line CERS database. Per California Health and Safety Code (HSC) 25200.3(c)(4), ensure that the container based hazardous waste treatment unit meets the container containment requirements of California Code of Regulations (CCR) Section 66264.175. The Tiered Permitting inspection report notice to comply was issued on 11/14/2016.
Eval Division: Sacramento County Env Management Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown

FIRST NATIONWIDE BANK (Continued) **S101590510**

Eval Date: 11-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report Notice to Comply was issued on 12/6/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSP VSP ONE WITH ARTZ
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Tiered Permitting - Conditional Authorization inspection report was emailed to facility Director Paul Staab (paul.staab@vsp.com) on 5/24/2022 for review and signature.
Eval Division: Sacramento County Env Management Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report notice to comply was issued on 11/14/2016.
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

FIRST NATIONWIDE BANK (Continued) **S101590510**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSP VSP ONE WITH ARTZ
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility Hazardous Materials Business Plan (HMP) is due to be completed and submitted through the on-line HMP database within 60 days of this inspection notice. * The EMD consolidated permit for storage of reportable quantity hazardous materials will be issued upon payment of permit fees. The permit invoice will be mailed out shortly after the inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inspection report Notice to Comply (NTC) was issued on 3/18/2015. * The EMD consolidated permit for hazardous waste generation will be issued upon payment of permit fees. The permit invoice will be mailed out shortly after the inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Site Address: 151 BLUE RAVINE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 02-26-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $18,862.00. Facility settled without requesting a settlement conference.
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Site Address: 151 BLUE RAVINE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 02-26-2020
Enf Action Type: AEO - Unified Program

FIRST NATIONWIDE BANK (Continued) **S101590510**

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $18,862.00. Facility settled without requesting a settlement conference.
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Site Address: 151 BLUE RAVINE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 03-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 101972
Site Name: VSP ONE SACRAMENTO
Site Address: 151 BLUE RAVINE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 03-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 101972
Facility Name: VSP ONE SACRAMENTO
Env Int Type Code: HWG
Program ID: 10221724
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.652140
Longitude: -121.185600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

FIRST NATIONWIDE BANK (Continued) **S101590510**

Entity Title:	Not reported
Affiliation Address:	151 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	VISION SERVICE PLAN CORPORATION
Entity Title:	Not reported
Affiliation Address:	3333 QUALITY DR
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(800) 852-7600,
Affiliation Type Desc:	Parent Corporation
Entity Name:	VSPONE Sacramento
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Teresa J Bonilla
Entity Title:	Not reported
Affiliation Address:	2651 La Mirada Drive
Affiliation City:	Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92081
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Mary Nguyen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Patrick Easter
Entity Title:	Global Safety Associate
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

FIRST NATIONWIDE BANK (Continued) **S101590510**

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Paul Stabb
Entity Title:	Lab Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Teresa J Bonilla
Entity Title:	Safety Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Paul Staab
Entity Title:	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) 318-4030,

HWTS:

Name:	RIDGE CAPITOL
Address:	151 BLUE RAVINE ROAD
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC002732422
Inactive Date:	09/04/2013
Create Date:	06/05/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1851 HERITAGE LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SACRAMENTO, CA 94941
Owner Name:	RIDGE CAPITOL
Owner Address:	1851 HERITAGE LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	SACRAMENTO, CA 94941
Contact Name:	SUSAN DORIS
Contact Address:	1851 HERITAGE LANE
Contact Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 94941
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.65214
Longitude:	-121.18559

FIRST NATIONWIDE BANK (Continued) **S101590510**

NAICS:

EPA ID:	CAC002732422
Create Date:	2013-06-05 09:05:52.913
NAICS Code:	56111
NAICS Description:	Office Administrative Services
Issued EPA ID Date:	2013-06-05 09:05:52.92000
Inactive Date:	2013-09-04 09:05:52.89700
Facility Name:	RIDGE CAPITOL
Facility Address:	151 BLUE RAVINE ROAD
Facility Address 2:	Not reported
Facility City:	FOLSOM
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95630

F33 **VSP INC DBA VSP ONE SACRAMENTO** **RCRA-LQG** **1026057650**
SE **151 BLUE RAVINE ROAD** **CAR000302539**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 8 of 15 in cluster F**

Relative:
Higher

Actual:
148 ft.

RCRA Listings:

Date Form Received by Agency:	20221007
Handler Name:	Vsp Inc Dba Vsp One Sacramento
Handler Address:	151 BLUE RAVINE ROAD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000302539
Contact Name:	MARY NGUYEN
Contact Address:	BLUE RAVINE ROAD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-318-4041
Contact Fax:	Not reported
Contact Email:	MARY.NGUYEN@VSP.COM
Contact Title:	EHS SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	BLUE RAVINE ROAD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Vsp Global
Owner Type:	Private
Operator Name:	Vsp Global
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221019
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Yes
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VSP CERES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3333 QUALITY DR.
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: VSP GLOBAL	
Legal Status:	Private
Date Became Current:	20160601
Date Ended Current:	Not reported
Owner/Operator Address:	3333 QUALITY DR.
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	209-429-7622
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARY.NGUYEN@VSP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: VSP GLOBAL	
Legal Status:	Private
Date Became Current:	20160601
Date Ended Current:	Not reported
Owner/Operator Address:	3333 QUALITY DR.
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	209-429-7622
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MARY.NGUYEN@VSP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: VSP CERES	
Legal Status:	Private

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 QUALITY DR.
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VSP CERES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 QUALITY DR.
Owner/Operator City,State,Zip: RANCHO CORDOVA, CA 95670
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VSPONE SACRAMENTO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 151 BLUE RAVINE ROAD
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221007
Handler Name: VSP INC DBA VSP ONE SACRAMENTO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 20191209
Handler Name: VSP INC DBA VSP ONE SACRAMENTO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 20210817
Handler Name: VSP INC DBA VSP ONE SACRAMENTO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 339115
NAICS Description: OPHTHALMIC GOODS MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20191203
Actual Return to Compliance Date: 20191220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20220518
Actual Return to Compliance Date: 20220607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20191203
Actual Return to Compliance Date: 20191220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20191203
Actual Return to Compliance Date:	20191220
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20191203
Actual Return to Compliance Date: 20191220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20200226
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 18862
Paid Amount: Not reported
Final Count: 1
Final Amount: 18862

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20220518
Actual Return to Compliance Date: 20220607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20191203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191220
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191220
Scheduled Compliance Date: Not reported

VSP INC DBA VSP ONE SACRAMENTO (Continued) **1026057650**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220518
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220607
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

F34 **VSP ONE SACRAMENTO** **CA Sacramento Co. ML** **S123295287**
SE **151 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.207 mi.
1094 ft. **Site 9 of 15 in cluster F**

Relative: **Higher**
Actual: **148 ft.**

Sacramento Co. ML:

Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	1
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	A
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E35 **R SQUARED CIRCUITS** **RCRA-LQG** **1000350535**
SSE **120 BLUE RAVINE ROAD STE 1** **EPA WATCH LIST** **CAD982519506**
1/8-1/4 **FOLSOM, CA 95630**
0.210 mi.
1111 ft. **Site 5 of 9 in cluster E**

Relative: **Higher**
Actual: **142 ft.**

RCRA Listings:

Date Form Received by Agency:	20120920
Handler Name:	R Squared Circuits
Handler Address:	120 BLUE RAVINE ROAD STE 1
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAD982519506
Contact Name:	GARY R MEYER
Contact Address:	BLUE RAVINE ROAD STE 1
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-985-7545 NA
Contact Fax:	916-985-7605
Contact Email:	G.MEYER@RSQUAREDCIRCUITS.COM
Contact Title:	QUALITY MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2011
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Mailing Address:	BLUE RAVINE ROAD STE 1
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	120 Blue Ravine General
Owner Type:	Private
Operator Name:	R Squared Circuits
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20121106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

R SQUARED CIRCUITS (Continued) **1000350535**

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.
Waste Code:	F007
Waste Description:	Spent Cyanide Plating Bath Solutions From Electroplating Operations.
Waste Code:	F008
Waste Description:	Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.
Waste Code:	P098

R SQUARED CIRCUITS (Continued) **1000350535**

Waste Description: Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: R SQUARED CIRCUITS
Legal Status: Private
Date Became Current: 19890315
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 120 BLUE RAVINE GENERAL PARTNERSHIP
Legal Status: Private
Date Became Current: 19890315
Date Ended Current: Not reported
Owner/Operator Address: 120 BLUE RAVINE ROAD #1
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-985-7545
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: R SQUARED CIRCUITS
Legal Status: Private
Date Became Current: 19890315
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 120 BLUE RAVINE GENERAL PARTNERSHIP
Legal Status: Private
Date Became Current: 19890315
Date Ended Current: Not reported
Owner/Operator Address: 120 BLUE RAVINE RD, STE. # 1
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private

R SQUARED CIRCUITS (Continued) **1000350535**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: R SQUARED CIRCUITS INC	
Legal Status:	Private
Date Became Current:	19890315
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: 120 BLUE RAVINE GENERAL	PARTNERSHIP
Legal Status:	Private
Date Became Current:	19890315
Date Ended Current:	Not reported
Owner/Operator Address:	120 BLUE RAVINE RD., SUITE #1
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: R SQUARED CIRCUITS INC.	
Legal Status:	Private
Date Became Current:	19890315
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: 120 BLUE RAVINE GENERAL	PARTNERSHIP
Legal Status:	Private
Date Became Current:	19890315
Date Ended Current:	Not reported
Owner/Operator Address:	120 BLUE RAVINE RD, #1
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Owner/Operator Indicator: Operator
Owner/Operator Name: R SQUARED CIRCUITS INC.
Legal Status: Private
Date Became Current: 19890315
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: 120 BLUE RAVINE GENERAL
Legal Status: Private
Date Became Current: 19890315
Date Ended Current: Not reported
Owner/Operator Address: 120 BLUE RAVINE ROAD STE 1
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 530-756-7329
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: R SQUARED CIRCUITS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100601
Handler Name: R SQUARED CIRCUITS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120920
Handler Name: R SQUARED CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

R SQUARED CIRCUITS (Continued) **1000350535**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960901
Handler Name:	R SQUARE CIRCUITS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19990304
Handler Name:	R-SQUARED CIRCUITS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001012
Handler Name:	R-SQUARED CIRCUITS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020211
Handler Name:	R - SQUARED CIRCUITS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Receive Date: 20040204
Handler Name: R SQUARED CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060320
Handler Name: R SQUARED CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080228
Handler Name: R SQAUARED CIRCUITS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20080118
Actual Return to Compliance Date: 20080623
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20110118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20040710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20040706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20110118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20040710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040610
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20050103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 206
Date of Enforcement Action: 20050405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: Not reported
Final Count: 1
Final Amount: 36000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20050103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040610
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080118
Actual Return to Compliance Date: 20080623
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20110118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20080118
Actual Return to Compliance Date: 20080623
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20110118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20040710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040610
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20050103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 206
Date of Enforcement Action: 20050405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: Not reported
Final Count: 1
Final Amount: 36000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040610
Actual Return to Compliance Date:	20050103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20101216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20050103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20040706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20110118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20110118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20130924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20110128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 20131106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20050103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040610
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20131125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20101216
Actual Return to Compliance Date: 20111228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20120321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20040610
Actual Return to Compliance Date: 20040710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20040706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20101216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080118
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040710
Scheduled Compliance Date:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031215
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050103
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101216
Evaluation Responsible Agency: State

R SQUARED CIRCUITS (Continued) **1000350535**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050103

R SQUARED CIRCUITS (Continued) **1000350535**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080118
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080118
Evaluation Responsible Agency:	EPA

R SQUARED CIRCUITS (Continued) **1000350535**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228

R SQUARED CIRCUITS (Continued) **1000350535**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20111228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State

R SQUARED CIRCUITS (Continued) **1000350535**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228

R SQUARED CIRCUITS (Continued) **1000350535**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050103
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

R SQUARED CIRCUITS (Continued) **1000350535**

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

EPA WATCH LIST:

Facility ID:	CAD982519506
Program:	RCRA Facilities
List date:	April 2012 Watch List

E36
SSE
1/8-1/4
0.210 mi.
1111 ft.

R SQUARED CIRCUITS, INC.
120 BLUE RAVINE ROAD #1
FOLSOM, CA 95630

Site 6 of 9 in cluster E

CA ENVIROSTOR **S110494234**
N/A

Relative:
Higher

Actual:
142 ft.

ENVIROSTOR:

Name:	R SQUARED CIRCUITS, INC.
Address:	120 BLUE RAVINE ROAD #1
City,State,Zip:	FOLSOM, CA 95630
Facility ID:	71003111
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:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.65060
Longitude:	-121.1872
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982519506
Alias Type:	EPA Identification Number
Alias Name:	110000785213
Alias Type:	EPA (FRS #)
Alias Name:	71003111
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

E37 **FOLSOM DOG RESORT** **CA Sacramento Co. ML** **S123291190**
SSE **120 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.210 mi.
1111 ft. **Site 7 of 9 in cluster E**

Relative: **Higher**
Actual: **142 ft.**

Sacramento Co. ML:

Name:	FOLSOM DOG RESORT
Address:	120 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	Not reported
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E38 **R SQUARED CIRCUITS INC** **MN MANIFEST** **S119125032**
SSE **120 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.210 mi.
1111 ft. **Site 8 of 9 in cluster E**

Relative: **Higher**
Actual: **142 ft.**

MANIFEST:

Name:	R SQUARED CIRCUITS INC
Address:	120 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630-4703
Manifest ID:	1446
Generator ID:	CAD982519506
Generator AI ID:	43912
Transporter 1 ID:	CAD981382443
Transporter 1 AI ID:	17152
Transporter 1 AI Name:	Great Western Chemical
Transporter 1 Address:	520 Zephyr St
Transporter 1 City:	Stockton
Transporter 1 State:	CA
Transporter 1 ZIP:	95206-4201
Transporter 2 ID:	CAD980584510
Transporter 2 AI ID:	42161
Transporter 2 AI Name:	Allwaste Transporation & Remediation I
Transporter 2 Address:	PO Box 150
Transporter 2 City:	San Ardo
Transporter 2 State:	CA
Transporter 2 ZIP:	93450-0150
TSD ID:	MND981098478

R SQUARED CIRCUITS INC (Continued) **S119125032**

TSD AI ID:	8214
TSD AI Name:	Evoqua Water Technologies LLC
TSD Address:	2430 Rose Pl
TSD City:	Roseville
TSD State:	MN
TSD Zip:	55113
Gen Copy Recd Date:	3/27/1996 0:00:00
Fac Copy Recd Date:	1996-03-27 00:00:00
Gen Ship Date:	1996-03-05 00:00:00
Trans 1 Recd Date:	1996-03-05 00:00:00
Trans 2 Recd Date:	3/11/1996 0:00:00
Tsd Recd Date:	1996-03-18 00:00:00
Comments:	Not reported

Detail:

Manifest ID:	1446
Manifest Row:	1
Haz Material Name:	COPPER AMMONIUM CHLORIDE
Haz Class Number:	Not reported
UN NA Number:	UN1760
Packing Group Number:	Not reported
Container Qty:	8
Container Code:	DMPF
Waste Qty:	440
Waste Units Code:	AD
Waste Code List:	D002

E39 **THOMAS E MARTIN/ASSOCIATES** **CA Sacramento Co. ML** **S123294814**
SSE **120 BLUE RAVINE RD #4** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.210 mi.
1111 ft. **Site 9 of 9 in cluster E**

Relative:
Higher

Actual:
142 ft.

Sacramento Co. ML:

Name:	THOMAS E MARTIN/ASSOCIATES
Address:	120 BLUE RAVINE RD #4
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported

THOMAS E MARTIN/ASSOCIATES (Continued) **S123294814**

CALARP Bill Code: Not reported

G40 **HARLEY-DAVIDSON OF FOLSOM** **CA CERS HAZ WASTE** **S108754110**
ENE **115 WOODMERE RD** **CA Sacramento Co. ML** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA CERS**
0.223 mi.
1178 ft. **Site 1 of 2 in cluster G**

Relative:
Higher

Actual:
164 ft.

CERS HAZ WASTE:
Name: HARLEY-DAVIDSON OF FOLSOM
Address: 115 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 35517
CERS ID: 10224019
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:
Name: HARLEY-DAVIDSON OF FOLSOM
Address: 115 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: HARLEY-DAVIDSON OF FOLSOM
Address: 115 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 35517
CERS ID: 10224019
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 35517
Site Name: HARLEY-DAVIDSON OF FOLSOM
Violation Date: 10-28-2014
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

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 09/14/2017. OBSERVATION: Lead acid batteries were observed stored directly on the ground. CORRECTIVE ACTION: Submit photos to this department demonstrating proper storage of lead acid batteries.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/29/2017. OBSERVATION: Several containers were observed with incomplete or without hazardous waste labels: used brake fluid, 5 x 55 gallon drums of used oil. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
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 09/30/2017. OBSERVATION: Facility has not submitted accurate inventory sheets for used and new motor oil to this department. CORRECTIVE ACTION: Update the inventory sheets for used and new oil to accurately reflect the quantities on site and submit

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

	through the CERS portal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/02/2015. OBSERVATION: Five 55 gal waste oil and one 55 gal container of waste antifreeze were observed without an accumulation start date on their labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled with an accumulation start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
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 09/30/2017. OBSERVATION: The annotated site map submitted is illegible. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

Violation Notes:	Returned to compliance on 09/14/2017. OBSERVATION: Three secondary containment areas for used oil were observed accumulating used oil and are not being properly managed. CORRECTIVE ACTION: Submit photos to this department demonstrating the above spill has been properly managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/02/2015. OBSERVATION: A 250 gal tank of waste gas located in the back outside area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/02/2015. OBSERVATION: A 250 gal tank of waste gasoline located in the back outside area was observed without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/22/2015. OBSERVATION: A HMBP has not been received by this department. The facility was previously sent a notice/request from this department for the submittal of a HMBP by May 2013. CORRECTIVE ACTION: Submit the HMBP electronically in this department's e-Reporting Portal or in the California Environmental Reporting System and implement immediately.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

Site ID: 35517
Site Name: HARLEY-DAVIDSON OF FOLSOM
Violation Date: 10-28-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 35517
Site Name: HARLEY-DAVIDSON OF FOLSOM
Site Address: 115 WOODMERE RD
Site City: FOLSOM
Site Zip: 95630

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

Enf Action Date:	10-28-2014
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:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Site Address:	115 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	10-28-2014
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:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	35517
Facility Name:	HARLEY-DAVIDSON OF FOLSOM
Env Int Type Code:	HWG
Program ID:	10224019
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.656080
Longitude:	-121.183940

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Lenon Guidera
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:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Guidera
Entity Title:	Not reported
Affiliation Address:	115 WOODMERE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 608-9922,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Operator
Entity Name:	Lenon Guidera
Entity Title:	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) 802-4999,
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARLEY-DAVIDSON OF FOLSOM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	115 Woodmere Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Lenon Guidera
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lenon Guidera
Entity Title:	Not reported
Affiliation Address:	115 Woodmere Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner

HARLEY-DAVIDSON OF FOLSOM (Continued) **S108754110**

Entity Name:	Rocklin Motorsports Inc
Entity Title:	Not reported
Affiliation Address:	115 Woodmere Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 608-9922,

G41 **ROCKLIN MOTORSPORTS INC DBA HARLEY DAVIDSON OF FOL** **RCRA NonGen / NLR** **1024807812**
ENE **115 WOODMERE RD** **CAL000276317**
1/8-1/4 **FOLSOM, CA 95630**
0.223 mi.
1178 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
164 ft.

RCRA Listings:

Date Form Received by Agency:	20031114
Handler Name:	Rocklin Motorsports Inc Dba Harley Davidson Of Folsom
Handler Address:	115 WOODMERE RD
Handler City,State,Zip:	FOLSOM, CA 95630-4706
EPA ID:	CAL000276317
Contact Name:	LEN GUIDERA
Contact Address:	115 WOODMERE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-608-9922
Contact Fax:	916-608-1652
Contact Email:	LEN@FOLSOMHD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	115 WOODMERE RD
Mailing City,State,Zip:	FOLSOM, CA 95630-4706
Owner Name:	Victor Guidera
Owner Type:	Other
Operator Name:	Len Guidera
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

ROCKLIN MOTORSPORTS INC DBA HARLEY DAVIDSON OF FOLSOM (Continued) **1024807812**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VICTOR GUIDERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 WOODMERE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-608-9922
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LEN GUIDERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 WOODMERE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-608-9922
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20031114
Handler Name:	ROCKLIN MOTORSPORTS INC DBA HARLEY DAVIDSON OF FOLSOM

ROCKLIN MOTORSPORTS INC DBA HARLEY DAVIDSON OF FOLSOM (Continued) **1024807812**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F42 **VIKING LABS/HONEYWELL** **CA Sacramento Co. ML** **S105268171**
SE **160 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.226 mi.
1194 ft. **Site 10 of 15 in cluster F**

Relative:
Higher

Actual:
149 ft.

Sacramento Co. ML:

Name:	VIKING LABS/HONEYWELL
Address:	160 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

H43 **AVANTEK INC** **CA CERS HAZ WASTE** **S124399492**
ESE **180 BLUE RAVINE RD** **CA HAZNET** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA Sacramento Co. ML**
0.227 mi. **CA NPDES**
1199 ft. **Site 1 of 8 in cluster H** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
149 ft.

CERS HAZ WASTE:
Name: EMLAB P&K - SACRAMENTO
Address: 180 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 565705
CERS ID: 10841185
CERS Description: Hazardous Waste Generator

HAZNET:
Name: EUROFINS EMLAB P&K
Address: 180 BLUE RAVINE RD
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
Contact: CORTNEE UTSEY
Telephone: 8563341002
Mailing Name: Not reported
Mailing Address: 3000 LINCOLN DRIVE EAST

Year: 2021
Gepaid: CAL000454389
TSD EPA ID: CAT080014079
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225

Year: 1991
Gepaid: CAD981421266
TSD EPA ID: CAD009452657
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: 01 -
Tons: 1.4595

Year: 1990
Gepaid: CAD981421266
TSD EPA ID: CAD009452657
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 2.7522

Year: 1988
Gepaid: CAD981421266
TSD EPA ID: CAD010925576
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H01 - Transfer Station
Tons: 6.2967

Year: 1987
Gepaid: CAD981421266

AVANTEK INC (Continued) **S124399492**

TSD EPA ID: CAD010925576
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H01 - Transfer Station
Tons: 1.2927

Year: 1986
Gepaid: CAD981421266
TSD EPA ID: CAD010925576
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.4378

Sacramento Co. ML:
Name: EMLAB P&K - SACRAMENTO
Address: 180 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

NPDES:
Name: PHYZHON HEALTH INC
Address: 180A BLUE RAVINE ROAD
City,State,Zip: FOLSOM, CA 95630
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 540538
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S34NEC011099
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

AVANTEK INC (Continued) **S124399492**

Effective Date Of Regulatory Measure:	06/09/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	180 Blue Ravine Rd ste A
Discharge Name:	Phyzhon Health Inc
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	PHYZHON HEALTH INC
Address:	180A BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34NEC011099
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:	06/09/2022
Operator Name:	Phyzhon Health Inc
Operator Address:	180 Blue Ravine Rd ste A
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

CERS:

Name:	PHYZHON HEALTH INC
Address:	180A BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	622593
CERS ID:	897415
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Phyzhon Health Inc

AVANTEK INC (Continued) **S124399492**

Entity Title:	Operator
Affiliation Address:	180 Blue Ravine Rd ste A
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

HWTS:

Name:	EUROFINS EMLAB P&K
Address:	180 BLUE RAVINE RD
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000454389
Inactive Date:	Not reported
Create Date:	04/29/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3000 LINCOLN DRIVE EAST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MARLTON, NJ 8053
Owner Name:	EMLAB P&K LLC
Owner Address:	2430 NEW HOLLAND PIKE
Owner Address 2:	Not reported
Owner City,State,Zip:	LANCASTER, PA 176010000
Contact Name:	CORTNEE UTSEY
Contact Address:	3000 LINCOLN DRIVE EAST
Contact Address 2:	Not reported
City,State,Zip:	MARLTON, NJ 8053
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.652327
Longitude:	-121.183785

NAICS:

EPA ID:	CAL000454389
Create Date:	2020-04-29 16:14:55.743
NAICS Code:	54138
NAICS Description:	Testing Laboratories
Issued EPA ID Date:	2020-04-29 16:14:55.72700
Inactive Date:	Not reported
Facility Name:	EUROFINS EMLAB P&K
Facility Address:	180 BLUE RAVINE RD
Facility Address 2:	Not reported
Facility City:	FOLSOM
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95630

Name:	AVANTEK INC
Address:	180 BLUE RAVINE RD
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAD981421266

AVANTEK INC (Continued) **S124399492**

Inactive Date:	08/27/1993
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	180 BLUE RAVINE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FOLSOM, CA 956300000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	JOHN FLOVIN, ENG.
Contact Address:	INACTIVATED 8-27-1993 PER 6/93
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.653649
Longitude:	-121.183564

H44 **EUROFINS AIR TOXICS** **CA CERS HAZ WASTE** **S121739657**
ESE **180 BLUE RAVINE RD STE B** **CA Sacramento Co. ML** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA CERS**
0.227 mi. **CA HWTS**
1199 ft. **Site 2 of 8 in cluster H**

Relative: Higher

Actual: 149 ft.

CERS HAZ WASTE:

Name:	EUROFINS AIR TOXICS
Address:	180 BLUE RAVINE RD STE B
City,State,Zip:	FOLSOM, CA 95630
Site ID:	115023
CERS ID:	10441105
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML:

Name:	EUROFINS AIR TOXICS, LLC
Address:	180 BLUE RAVINE RD STE B
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported

EUROFINS AIR TOXICS (Continued) **S121739657**

Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: EUROFINS AIR TOXICS
Address: 180 BLUE RAVINE RD STE B
City,State,Zip: FOLSOM, CA 95630
Site ID: 115023
CERS ID: 10441105
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 115023
Site Name: EUROFINS AIR TOXICS
Violation Date: 12-15-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/22/2015. OBSERVATION: One 55-gallon drum of waste flammable liquids, and one 55-gallon drum of waste methylene chloride located in the outdoor waste storage lockers were observed open (drum lids set on top of drum with drum ring not secured). In the lab under the hood, one rectangular container of methanol waste and one rectangular container of DCM waste were observed open without a lid. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 115023
Site Name: EUROFINS AIR TOXICS
Violation Date: 06-24-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/07/2020. OBSERVATION: The hazardous waste labels on the small waste solvent containers in the lab were folded and inside of a plastic pouch, which made them unreadable. These labels were missing the description, physical state and hazard category. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled with a completed hazardous waste labeled andl in a position that can be read easily.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 115023
Site Name: EUROFINS AIR TOXICS
Violation Date: 06-24-2020

EUROFINS AIR TOXICS (Continued) **S121739657**

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 07/07/2020. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted in the California Environmental Reporting System (CERS). Approximately 80 gallons of Dichloromethane solvent was observed on site and not reported. The chemical inventory information for liquid nitrogen and compressed nitrogen gas is incorrect. Identify "liquid" nitorgen and the largest size of the container and ensure the maximum amount stored on-site is correct. A second drum of waste Methyl Chloride (vials) was observed on site and not reported. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities and submit electronically in the CERS. Submit a statement to tannerh@saccounty.net once this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	06-24-2020
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/07/2020. OBSERVATION: Six empty liquid nitrogen dewers were observed on site and are not being marked as "empty". CORRECTIVE ACTION: Submit photos/documentation to tannerh@saccounty.net demonstrating how the empty containers listed above will be marked empty in the future.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	12-15-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/05/2016. OBSERVATION: One approximately 5-gallon rectangular container of methanol waste and one approximately 5-gallon rectangular container of DCM waste located in the lab under the hood were observed without hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

EUROFINS AIR TOXICS (Continued) **S121739657**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	No signature obtained for this inspection due to Covid-19. Inspection report e-mailed to Andrew Toyama, andrewtoyama@eurofinsus.com This facility was a RCRA LQG from 5/19 - 5/20 due to two lab clean-outs in two years. Going forward the Safety Officer does not believe this will be an issue and they will be able to meet the standards for operating as an SQG.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	No signature obtained for this inspection due to Covid-19. Inspection report e-mailed to Andrew Toyama, andrewtoyama@eurofinsus.com
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Site Address:	180 BLUE RAVINE RD STE B
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	12-15-2015
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:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS,

EUROFINS AIR TOXICS (Continued) **S121739657**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	180 BLUE RAVINE ROAD STE B
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Mitzel
Entity Title:	Scope Leader/President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,

Affiliation Type Desc:	Document Preparer
Entity Name:	Andrew Toyama
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	EUROFINS AIR TOXICS
Entity Title:	Not reported
Affiliation Address:	180 BLUE RAVINE ROAD STE B
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 985-1000,

Affiliation Type Desc:	Operator
Entity Name:	EUROFINS AIR TOXICS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

EUROFINS AIR TOXICS (Continued) **S121739657**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 985-1000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	EUROFINS AIR TOXICS, INC AIR TOXICS, LTD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Heidi Hayes
Entity Title:	Not reported
Affiliation Address:	180 Blue Ravine Rd. Suite B
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,

HWTS:

Name:	EUROFINS AIR TOXICS LLC
Address:	180 BLUE RAVINE RD STE B
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000307744
Inactive Date:	Not reported
Create Date:	08/03/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	180 BLUE RAVINE RD STE B
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	EUROFINS AIR TOXICS LLC
Owner Address:	180 BLUE RAVINE RD STE B
Owner Address 2:	Not reported
Owner City,State,Zip:	FOLSOM, CA 95630
Contact Name:	ANDREW TOYAMA
Contact Address:	180 BLUE RAVINE RD STE B
Contact Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.65232276
Longitude:	-121.1837842

H45 **EUROFINS EATON ANALYTICAL INC** **RCRA NonGen / NLR** **1024838051**
ESE **180 BLUE RAVINE RD STE B** **CAL000384331**
1/8-1/4 **FOLSOM, CA 95630**
0.227 mi.
1199 ft. **Site 3 of 8 in cluster H**

Relative: **Higher**

Actual: **149 ft.**

RCRA Listings:

Date Form Received by Agency:	20130409
Handler Name:	Eurofins Eaton Analytical Inc
Handler Address:	180 BLUE RAVINE RD STE B
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000384331
Contact Name:	ANDORA NGUYEN
Contact Address:	750 ROYAL OAKS DR STE 100
Contact City,State,Zip:	MONROVIA, CA 91016
Contact Telephone:	626-386-1159
Contact Fax:	626-386-1101
Contact Email:	ANDORANGUYEN@EUROFINSUS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	750 ROYAL OAKS DR STE 100
Mailing City,State,Zip:	MONROVIA, CA 91016
Owner Name:	Eurofins Eaton Analytical, Inc
Owner Type:	Other
Operator Name:	Andora Nguyen
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

EUROFINS EATON ANALYTICAL INC (Continued) **1024838051**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANDORA NGUYEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 ROYAL OAKS DR STE 100
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-386-1159
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EUROFINS EATON ANALYTICAL, INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 ROYAL OAKS DR STE 100
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-386-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130409
Handler Name: EUROFINS EATON ANALYTICAL INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

EUROFINS EATON ANALYTICAL INC (Continued) **1024838051**

List of NAICS Codes and Descriptions:
NAICS Code: 54194
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H46 **EUROFINS AIR TOXICS LLC** **RCRA NonGen / NLR** **1024824131**
ESE **180 BLUE RAVINE RD STE B** **CAL000346424**
1/8-1/4 **FOLSOM, CA 95630**
0.227 mi.
1199 ft. **Site 4 of 8 in cluster H**

Relative: **Higher**
Actual: **149 ft.**

RCRA Listings:

Date Form Received by Agency:	20200508
Handler Name:	Eurofins Air Toxics Llc
Handler Address:	180 BLUE RAVINE RD STE B
Handler City,State,Zip:	FOLSOM, CA 95630-0000
EPA ID:	CAL000346424
Contact Name:	ANDREW TOYAMA
Contact Address:	BLUE RAVINE RD STE B
Contact City,State,Zip:	FOLSOM, CA 95630-0000
Contact Telephone:	916-605-3384
Contact Fax:	916-351-8279
Contact Email:	ANDREWTOYAMA@EUROFINSUS.COM
Contact Title:	SCIENTIST AND EHS COORDINATOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	BLUE RAVINE RD STE B
Mailing City,State,Zip:	FOLSOM, CA 95630-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Eurofins Air Toxics Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

EUROFINS AIR TOXICS LLC (Continued) **1024824131**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200513
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride
Waste Code:	D032
Waste Description:	Hexachlorobenzene
Waste Code:	D034
Waste Description:	Hexachloroethane

EUROFINS AIR TOXICS LLC (Continued) **1024824131**

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated 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: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: P005
Waste Description: 2-Propen-1-Ol (Or) Allyl Alcohol

EUROFINS AIR TOXICS LLC (Continued) **1024824131**

Waste Code: P028
Waste Description: Benzene, (Chloromethyl)- (Or) Benzyl Chloride

Waste Code: P101
Waste Description: Ethyl Cyanide (Or) Propanenitrile

Waste Code: U001
Waste Description: Acetaldehyde (I) (Or) Ethanal (I)

Waste Code: U009
Waste Description: 2-Propenenitrile (Or) Acrylonitrile

Waste Code: U019
Waste Description: Benzene (I,T)

Waste Code: U053
Waste Description: 2-Butenal (Or) Crotonaldehyde

Waste Code: U081
Waste Description: 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-

Waste Code: U088
Waste Description: 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U130
Waste Description: 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene

Waste Code: U131
Waste Description: Ethane, Hexachloro- (Or) Hexachloroethane

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U169
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U184
Waste Description: Ethane, Pentachloro- (Or) Pentachloroethane

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U225
Waste Description: Bromoform (Or) Methane, Tribromo-

Waste Code: U243
Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES A. HUARTE, CO-TRUSTEE OF THE HUARTE FAMILY TRUST
Legal Status: Private
Date Became Current: Not reported

EUROFINS AIR TOXICS LLC (Continued) **1024824131**

Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE RD STE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630-0000
Owner/Operator Telephone: 916-985-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT MITZEL (EUROFINS AIR TOXICS LLC)
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE RD STE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-985-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EUROFINS AIR TOXICS INC DBA AI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE RD STE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630-0000
Owner/Operator Telephone: 916-985-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EUROFINS AIR TOXICS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE RD STE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630-0000
Owner/Operator Telephone: 916-605-3384
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HEIDI HAYES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE RD STE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-985-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EUROFINS AIR TOXICS LLC (Continued) **1024824131**

Historic Generators:

Receive Date:		20200227
Handler Name:	EUROFINS AIR TOXICS ,LLC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		No
Electronic Manifest Broker:		No

Receive Date:		20200508
Handler Name:	EUROFINS AIR TOXICS LLC	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		No
Electronic Manifest Broker:		No

Receive Date:		20090914
Handler Name:	EUROFINS AIR TOXICS ,LLC	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	541380
NAICS Description:	TESTING LABORATORIES AND SERVICES

NAICS Code:	54194
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H47 **EUROFINS EATON ANALYTICAL** **CA Sacramento Co. ML** **S128619266**
ESE **180 BLUE RAVINE RD STE B** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.227 mi.
1199 ft. **Site 5 of 8 in cluster H**

Relative: **Higher**
Actual: **149 ft.**

Sacramento Co. ML:

Name:	EUROFINS EATON ANALYTICAL
Address:	180 BLUE RAVINE RD STE B
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

H48 **EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA,** **RCRA-SQG** **1026171554**
ESE **180 BLUE RAVINE ROAD, SUITE B** **CAR000307744**
1/8-1/4 **FOLSOM, CA 95630**
0.227 mi.
1199 ft. **Site 6 of 8 in cluster H**

Relative: **Higher**
Actual: **149 ft.**

RCRA Listings:

Date Form Received by Agency:	20220217
Handler Name:	Eurofins Environment Testing Northern California, Llc
Handler Address:	180 BLUE RAVINE ROAD, SUITE B
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000307744
Contact Name:	ANDREW TOYAMA
Contact Address:	BLUE RAVINE ROAD, SUITE B
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-605-3384
Contact Fax:	Not reported
Contact Email:	ANDREW.TOYAMA@EUROFINSET.COM
Contact Title:	SCIENTIST AND EHSC
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) 1026171554

Mailing Address:	BLUE RAVINE ROAD, SUITE B
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	James A. Huarte, Co-Trustee Of The Huarte Family Trust
Owner Type:	Private
Operator Name:	Robert Mitzel (Eurofins Environment Testing Northern California , Llc)
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220705
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) **1026171554**

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D018
Waste Description: Benzene

Waste Code: D019
Waste Description: Carbon Tetrachloride

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D034
Waste Description: Hexachloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated 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.

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) **1026171554**

Waste Code:	F004
Waste Description:	The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	P003
Waste Description:	2-Propenal (Or) Acrolein
Waste Code:	P005
Waste Description:	2-Propen-1-Ol (Or) Allyl Alcohol
Waste Code:	P028
Waste Description:	Benzene, (Chloromethyl)- (Or) Benzyl Chloride
Waste Code:	P101
Waste Description:	Ethyl Cyanide (Or) Propanenitrile
Waste Code:	U001
Waste Description:	Acetaldehyde (I) (Or) Ethanal (I)
Waste Code:	U008
Waste Description:	2-Propenoic Acid (I) (Or) Acrylic Acid (I)
Waste Code:	U009
Waste Description:	2-Propenenitrile (Or) Acrylonitrile
Waste Code:	U012
Waste Description:	Aniline (I,T) (Or) Benzenamine (I,T)
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U031
Waste Description:	1-Butanol (I) (Or) N-Butyl Alcohol (I)
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene
Waste Code:	U041
Waste Description:	Epichlorohydrin (Or) Oxirane, (Chloromethyl)-
Waste Code:	U042
Waste Description:	2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) **1026171554**

Waste Code: U053
Waste Description: 2-Butenal (Or) Crotonaldehyde

Waste Code: U055
Waste Description: Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

Waste Code: U068
Waste Description: Methane, Dibromo- (Or) Methylene Bromide

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U074
Waste Description: 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)

Waste Code: U076
Waste Description: Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride

Waste Code: U077
Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Waste Code: U081
Waste Description: 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-

Waste Code: U088
Waste Description: 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate

Waste Code: U113
Waste Description: 2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U125
Waste Description: 2-Furancarboxaldehyde (I) (Or) Furfural (I)

Waste Code: U130
Waste Description: 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene

Waste Code: U131
Waste Description: Ethane, Hexachloro- (Or) Hexachloroethane

Waste Code: U138
Waste Description: Methane, Iodo- (Or) Methyl Iodide

Waste Code: U152
Waste Description: 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)

Waste Code: U156
Waste Description: Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) **1026171554**

Waste Code: U162
Waste Description: 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T)

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U169
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U184
Waste Description: Ethane, Pentachloro- (Or) Pentachloroethane

Waste Code: U208
Waste Description: 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U225
Waste Description: Bromoform (Or) Methane, Tribromo-

Waste Code: U238
Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Waste Code: U243
Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT MITZEL (EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA , LLC)
Legal Status: Private
Date Became Current: 20220217
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE ROAD, SUITE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-605-3343
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROBERT.MITZEL@EUROFINSET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES A. HUARTE, CO-TRUSTEE OF THE HUARTE FAMILY TRUST
Legal Status: Private
Date Became Current: 20220217
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE ROAD, SUITE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-361-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENGLISH@BOUENG.COM

Owner/Operator Indicator: Operator

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) **1026171554**

Owner/Operator Name: ROBERT MITZEL (EUROFINS AIR TOXICS, LLC)
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE ROAD, SUITE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES A. HUARTE, CO-TRUSTEE OF THE HUARTE FAMILY TRUST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE ROAD, SUITE B
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220217
Handler Name: EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200505
Handler Name: EUROFINS AIR TOXICS, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 541380
NAICS Description: TESTING LABORATORIES AND SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

EUROFINS ENVIRONMENT TESTING NORTHERN CALIFORNIA, LLC (Continued) **1026171554**

Evaluation Action Summary:
Evaluations: No Evaluations Found

H49 **AT & T CALIFORNIA - UC0C8** **CA Sacramento Co. ML** **S128618949**
ESE **180 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.227 mi.
1199 ft. **Site 7 of 8 in cluster H**

Relative:
Higher

Actual:
149 ft.

Sacramento Co. ML:

Name:	AT & T CALIFORNIA - UC0C8
Address:	180 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

H50 **EUROFINS EMLAB P&K** **RCRA NonGen / NLR** **1026170821**
ESE **180 BLUE RAVINE RD** **CAL000454389**
1/8-1/4 **FOLSOM, CA 95630**
0.227 mi.
1199 ft. **Site 8 of 8 in cluster H**

Relative:
Higher

Actual:
149 ft.

RCRA Listings:

Date Form Received by Agency:	20200429
Handler Name:	Eurofins Emlab P&K
Handler Address:	180 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000454389
Contact Name:	DANA ROACH
Contact Address:	180 BLUE RAVINE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	866-888-6653
Contact Fax:	650-829-5852
Contact Email:	DROACH@EMLABPK.COM
Contact Title:	Not reported

EUROFINS EMLAB P&K (Continued) **1026170821**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	180 BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Emlab P&K Llc
Owner Type:	Other
Operator Name:	Dana Roach
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

EUROFINS EMLAB P&K (Continued) **1026170821**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EMLAB P&K LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4101 SHUFFEL ST NW
Owner/Operator City,State,Zip: NORTH CANTON, OH 44720
Owner/Operator Telephone: 330-497-9396
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DANA ROACH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 BLUE RAVINE RD
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 866-888-6653
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200429
Handler Name: EUROFINS EMLAB P&K
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54138
NAICS Description: TESTING LABORATORIES AND SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F51 **DATA TECH MAGNETICS** **CA SWEEPS UST** **U001612909**
SE **140 BLUE RAVINE RD** **CA HIST UST** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA Sacramento Co. ML**
0.235 mi. **CA NPDES**
1241 ft. **Site 11 of 15 in cluster F** **CA CIWQS**
CA CERS

Relative: Higher

Actual: 149 ft.

SWEEPS UST:

Name:	DATA TECH MAGNETICS
Address:	140 BLUE RAVINE RD
City:	FOLSOM
Status:	Not reported
Comp Number:	67645
Number:	Not reported
Board Of Equalization:	44-019576
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-067645-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	TETERAHYDROF
Number Of Tanks:	1

HIST UST:

Name:	DESIGNED MAGNETICS CORP
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
File Number:	0001fd3a
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001fd3a.pdf
Region:	STATE
Facility ID:	00000067645
Facility Type:	Other
Other Type:	MAGNETIC TAPE MFG
Contact Name:	BEN ESTACIO
Telephone:	9163511191
Owner Name:	DESIGNED MAGNETICS CORP.
Owner Address:	140 BLUE RAVINE RD.
Owner City,St,Zip:	FOLSOM, CA 95630
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	250 2
Leak Detection:	Visual

Click here for Geo Tracker PDF:

Sacramento Co. ML:

Name:	PHOENIX MOTOR CARS

DATA TECH MAGNETICS (Continued) **U001612909**

Address:	140 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

NPDES:

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34NEC010472
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:	10/13/2022
Operator Name:	Altergy Systems
Operator Address:	140 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE ROAD

DATA TECH MAGNETICS (Continued) **U001612909**

City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	544227
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34NEC010472
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/23/2021
Termination Date Of Regulatory Measure:	10/04/2022
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	140 Blue Ravine Road
Discharge Name:	Altergy Systems
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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:

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Agency:	Altergy Systems
Agency Address:	140 Blue Ravine Road, Folsom, CA 95630
Place/Project Type:	Industrial - Electrical Industrial Apparatus, NEC
SIC/NAICS:	3629
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34NEC010472
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/23/2021
Termination Date:	10/04/2022
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.65079
Longitude:	-121.18487

DATA TECH MAGNETICS (Continued) **U001612909**

CERS:
Name: ALTERGY SYSTEMS
Address: 140 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 617015
CERS ID: 10226833
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 617015
Site Name: ALTERGY SYSTEMS
Violation Date: 11-30-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/13/2016. OBSERVATION: One 55-gallon drum of used tramp oil located in the storage area behind the building was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 617015
Site Name: ALTERGY SYSTEMS
Violation Date: 11-08-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/08/2013. Business Owner/Operator ID was incomplete in HMP submission. Corrected at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 617015
Site Name: ALTERGY SYSTEMS
Violation Date: 11-30-2016
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 12/13/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Argon (336 cu feet observed), and Methanol (55 g observed) to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP

DATA TECH MAGNETICS (Continued) **U001612909**

Violation Source: CERS,

Site ID: 617015
Site Name: ALTERGY SYSTEMS
Violation Date: 11-30-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 01/04/2017. OBSERVATION: Metal fines generated in the machine shop are currently disposed of in the trash (per facility personnel) and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of metal fines to the trash. Submit documentation to this department demonstrating that the metal fines have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 617015
Site Name: ALTERGY SYSTEMS
Violation Date: 11-08-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 11/08/2013. Facility HMP was submitted incomplete to portal. Business Owner/Operator ID page was not completed. Corrected at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Altergy Systems 140 Blue Ravine Rd. 95630
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP

DATA TECH MAGNETICS (Continued) **U001612909**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 617015
Site Name: ALTERGY SYSTEMS
Site Address: 140 BLUE RAVINE RD
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 11-08-2013
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: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 617015
Facility Name: ALTERGY SYSTEMS
Env Int Type Code: HMBP
Program ID: 10226833
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.650750
Longitude: -121.184920

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: ALTERGY SYSTEMS
Entity Title: Not reported
Affiliation Address: 140 BLUE RAVINE RD
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (916) 458-9444,

Affiliation Type Desc: Parent Corporation

DATA TECH MAGNETICS (Continued) **U001612909**

Entity Name:	PHOENIX CARS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Delfina Gale
Entity Title:	Not reported
Affiliation Address:	140 Blue Ravine Rd
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	140 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Eric Mettler
Entity Title:	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) 458-8590,
Affiliation Type Desc:	Document Preparer
Entity Name:	Delfina Gale
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

DATA TECH MAGNETICS (Continued) **U001612909**

Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Delfina Gale
Entity Title:	Supply Side Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

F52 **DATATECH MAGNETICS CORP** **CA Sacramento Co. ML** **S123290525**
SE **140 BLUE RAVINE RD** **N/A**
1/8-1/4 **FOLSOM, CA 95630**
0.235 mi.
1241 ft. **Site 12 of 15 in cluster F**

Relative: **Higher**
Actual: **149 ft.**

Sacramento Co. ML:

Name:	DATATECH MAGNETICS CORP
Address:	140 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	L0002184
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	L
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	12/23/1987
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F53 **140 BLUE RAVINE RD** **RCRA-SQG** **1000252796**
SE **140 BLUE RAVINE ROAD** **FINDS** **CAD981462492**
1/8-1/4 **FOLSOM, CA 95630** **ECHO**
0.235 mi.
1241 ft. **Site 13 of 15 in cluster F**

Relative: **Higher**
Actual: **149 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	140 Blue Ravine Rd
Handler Address:	140 BLUE RAVINE ROAD
Handler City,State,Zip:	FOLSOM, CA 95630

140 BLUE RAVINE RD (Continued) **1000252796**

EPA ID:	CAD981462492
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	1
Mailing Address:	320 CALIFORNIA ST 3RD FL
Mailing City,State,Zip:	SAN FRANCISCO, CA 94104
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No

140 BLUE RAVINE RD (Continued) **1000252796**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DESIGNED MAGNETICS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: 140 BLUE RAVINE RD	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19910104
Handler Name: 140 BLUE RAVINE RD	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

140 BLUE RAVINE RD (Continued) **1000252796**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002715777

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000252796
Registry ID: 110002715777
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002715777
Name: 140 BLUE RAVINE RD
Address: 140 BLUE RAVINE ROAD
City,State,Zip: FOLSOM, CA 95630

F54 **PHOENIX CARS LLC DBA PHOENIX MOTORCARS** **RCRA NonGen / NLR** **1027469579**
SE **140 BLUE RAVINE RD** **CAL000474009**
1/8-1/4 **FOLSOM, CA 95630**
0.235 mi.
1241 ft. **Site 14 of 15 in cluster F**

Relative:
Higher

Actual:
149 ft.

RCRA Listings:
Date Form Received by Agency: 20221020
Handler Name: Phoenix Cars Llc Dba Phoenix Motorcars
Handler Address: 140 BLUE RAVINE RD
Handler City,State,Zip: FOLSOM, CA 95630
EPA ID: CAL000474009
Contact Name: RUSSELL CARLSON
Contact Address: 140 BLUE RAVINE RD
Contact City,State,Zip: FOLSOM, CA 95630
Contact Telephone: 916-626-9251
Contact Fax: Not reported
Contact Email: RUSSELLC@PHOENIXMOTORSCARS.COM
Contact Title: Not reported

PHOENIX CARS LLC DBA PHOENIX MOTORCARS (Continued) **1027469579**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	140 BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Phoenix Motorcars
Owner Type:	Other
Operator Name:	Russell Carlson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221023
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

PHOENIX CARS LLC DBA PHOENIX MOTORCARS (Continued) **1027469579**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PHOENIX MOTORCARS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1500 LAKEVIEW LOOP
Owner/Operator City,State,Zip:	ANAHEIM, CA 92807
Owner/Operator Telephone:	909-987-0815
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RUSSELL CARLSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-626-9251
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20221020
Handler Name:	PHOENIX CARS LLC DBA PHOENIX MOTORCARS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	333924
NAICS Description:	INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F55 **ALTERGY SYSTEMS** **RCRA NonGen / NLR** **1024819221**
SE **140 BLUE RAVINE RD** **CAL000328705**
1/8-1/4 **FOLSOM, CA 95630**
0.235 mi.
1241 ft. **Site 15 of 15 in cluster F**

Relative: **Higher**

Actual: **149 ft.**

RCRA Listings:

Date Form Received by Agency:	20080114
Handler Name:	Altergy Systems
Handler Address:	140 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630-4703
EPA ID:	CAL000328705
Contact Name:	JAYSON WATSON
Contact Address:	140 BLUE RAVINE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-458-9424
Contact Fax:	916-200-0488
Contact Email:	JAYSON.WATSON@ALTERGY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	140 BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630-4703
Owner Name:	Altergy Systems
Owner Type:	Other
Operator Name:	Jayson Watson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ALTERGY SYSTEMS (Continued) **1024819221**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JAYSON WATSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-458-9424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALTERGY SYSTEMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-4703
Owner/Operator Telephone:	916-458-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20080114
Handler Name: ALTERGY SYSTEMS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ALTERGY SYSTEMS (Continued) **1024819221**

List of NAICS Codes and Descriptions:
NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I56 **DANNYS AUTOMOTIVE & TIRES LLC** **CA CERS HAZ WASTE** **S124879103**
East **185 BLUE RAVINE RD STE 150** **CA HAZNET** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA Sacramento Co. ML**
0.241 mi. **CA CERS**
1270 ft. **Site 1 of 6 in cluster I** **CA HWTS**

Relative: Higher
Actual: 163 ft.

CERS HAZ WASTE:
Name: DANNY'S AUTOMOTIVE & TIRES, LLC
Address: 185 BLUE RAVINE RD STE 150
City,State,Zip: FOLSOM, CA 95630
Site ID: 523507
CERS ID: 10227286
CERS Description: Hazardous Waste Generator

HAZNET:
Name: DANNYS AUTOMOTIVE & TIRES LLC
Address: 185 BLUE RAVINE RD STE 150
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
Contact: DANIEL MANUKYAN
Telephone: 9163575299
Mailing Name: Not reported
Mailing Address: PO BOX 279126

Year: 2020
Gepaid: CAL000452895
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.17

Year: 2020
Gepaid: CAL000452895
TSD EPA ID: AZR000521146
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Additional Info:
Year: 2020

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Gen EPA ID:	CAL000452895
Shipment Date:	7/30/2020
Creation Date:	8/24/2020
Receipt Date:	8/10/2020
Manifest ID:	017771308JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001,D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/17/2020
Creation Date:	1/27/2021
Receipt Date:	12/31/2020
Manifest ID:	020812846JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000521146
Trans Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	DANNY'S AUTOMOTIVE & TIRE
Address:	185 BLUE RAVINE RD STE 150
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Address:	185 BLUE RAVINE RD STE 150
City,State,Zip:	FOLSOM, CA 95630
Site ID:	523507
CERS ID:	10227286
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 03/04/2014. facility's fire extinguishers were last inspected/charged in Nov 2012
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/27/2014. used oil filter 55 gal drum and waste antifreeze 55 gal drum did not have accumulation start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	523507

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Site Name: DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date: 01-27-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 03/04/2014. facility had not updated its Business Owner/Operator ID page to reflect Travis Holmes as manager of facility.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 523507
Site Name: DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date: 01-27-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2014. facilitiy's waste oil filters and waste antifreeze coontainers did not have an accumulation start date.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 523507
Site Name: DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date: 01-27-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/27/2014. facility did not have an MSDS for ATF. corrected at time of inspection
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation W112 corrected at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violations H114, W112, and Q353 corrected at time of inspection.

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 523507
Site Name: DANNY'S AUTOMOTIVE & TIRES, LLC
Site Address: 185 BLUE RAVINE RD STE 150
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 01-27-2014
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: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 523507
Site Name: DANNY'S AUTOMOTIVE & TIRES, LLC
Site Address: 185 BLUE RAVINE RD STE 150
Site City: FOLSOM
Site Zip: 95630
Enf Action Date: 01-27-2014
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: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: ALLA & DANIEL MANUKYAN
Entity Title: Not reported
Affiliation Address: 3007 Douglas Blvd, Ste 125
Affiliation City: Roseville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95661
Affiliation Phone: (916) 771-2139,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Document Preparer
Entity Name: ALLA MANUKYAN
Entity Title: Not reported
Affiliation Address: Not reported

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	ALLA MANUKYAN
Entity Title:	Not reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95661
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Danny’s Automotive & Tires, 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:	(916) 357-5299,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95661
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	DANNY’S AUTOMOTIVE, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Alla Manukyan
Entity Title:	OWNER/MANAGING MEMBER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Entity Name:	ALLA MANUKYAN
Entity Title:	Not reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95661
Affiliation Phone:	(916) 771-2139,

HWTS:

Name:	SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES
Address:	185 BLUE RAVINE RD #150
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000413632
Inactive Date:	02/12/2020
Create Date:	01/12/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	415 MILITARY E
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BENICIA, CA 945100000
Owner Name:	BIG O TIRES CORP/TBC GROUP
Owner Address:	415 MILITARY E
Owner Address 2:	Not reported
Owner City,State,Zip:	BENICIA, CA 945100000
Contact Name:	CHRISTOPHER MONTEVERDE
Contact Address:	415 MILITARY E
Contact Address 2:	Not reported
City,State,Zip:	BENICIA, CA 94510
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.654613
Longitude:	-121.1828265

NAICS:

EPA ID:	CAL000413632
Create Date:	2016-01-12 10:06:51.413
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2016-01-12 10:06:51.37300
Inactive Date:	2020-02-12 00:00:00
Facility Name:	SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES
Facility Address:	185 BLUE RAVINE RD #150
Facility Address 2:	Not reported
Facility City:	FOLSOM
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95630

Name:	DANNYS AUTOMOTIVE & TIRES LLC
Address:	185 BLUE RAVINE RD STE 150
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

EPA ID: CAL000452895
Inactive Date: Not reported
Create Date: 02/20/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 279126
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 95827
Owner Name: DANNYS AUTOMOTIVE & TIRES LLC
Owner Address: PO BOX 279126
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95827
Contact Name: DANIEL MANUKYAN
Contact Address: 185 BLUE RAVINE RD STE 150
Contact Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.654613
Longitude: -121.1828265

NAICS:
EPA ID: CAL000452895
Create Date: 2020-02-20 12:20:45.370
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2020-02-20 12:20:45.35300
Inactive Date: Not reported
Facility Name: DANNYS AUTOMOTIVE & TIRES LLC
Facility Address: 185 BLUE RAVINE RD STE 150
Facility Address 2: Not reported
Facility City: FOLSOM
Facility County: Not reported
Facility State: CA
Facility Zip: 95630

Name: BIG O TIRES
Address: 185 BLUE RAVINE RD STE 150
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
EPA ID: CAC003057959
Inactive Date: 05/28/2020
Create Date: 02/27/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 415 MILITARY E
Mailing Address 2: Not reported
Mailing City,State,Zip: BENICIA, CA 945102812
Owner Name: SAVENDRA DUTT
Owner Address: 415 MILITARY E
Owner Address 2: Not reported
Owner City,State,Zip: BENICIA, CA 945102812
Contact Name: STEFANY MONTEVERDE
Contact Address: 415 MILITARY E
Contact Address 2: Not reported
City,State,Zip: BENICIA, CA 945102812

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **S124879103**

Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.654613
Longitude:	-121.1828265

NAICS:

EPA ID:	CAC003057959
Create Date:	2020-02-27 16:06:04.363
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2020-02-27 16:06:04.36300
Inactive Date:	2020-05-28 16:06:04.35000
Facility Name:	BIG O TIRES
Facility Address:	185 BLUE RAVINE RD
Facility Address 2:	STE 150
Facility City:	FOLSOM
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95630

I57 **BIG O TIRES** **RCRA NonGen / NLR** **1026051090**
East **185 BLUE RAVINE RD** **CAC003057959**
1/8-1/4 **FOLSOM, CA 95630**
0.241 mi.
1270 ft. **Site 2 of 6 in cluster I**

Relative:
Higher

Actual:
163 ft.

RCRA Listings:

Date Form Received by Agency:	20200227
Handler Name:	Big O Tires
Handler Address:	185 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC003057959
Contact Name:	STEFANY MONTEVERDE
Contact Address:	415 MILITARY E
Contact City,State,Zip:	BENICIA, CA 94510-2812
Contact Telephone:	707-385-9061
Contact Fax:	707-385-9061
Contact Email:	STEFANY.HARLEY@BIGO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	415 MILITARY E
Mailing City,State,Zip:	BENICIA, CA 94510-2812
Owner Name:	Savendra Dutt
Owner Type:	Other
Operator Name:	Stefany Monteverde
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No

BIG O TIRES (Continued) **1026051090**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SAVENDRA DUTT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510-2812
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: STEFANY MONTEVERDE	
Legal Status:	Other
Date Became Current:	Not reported

BIG O TIRES (Continued) **1026051090**

Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510-2812
Owner/Operator Telephone:	707-385-9061
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200227
Handler Name: BIG O TIRES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I58 **DANNYS AUTOMOTIVE & TIRES LLC** **RCRA NonGen / NLR** **1026056707**
East **185 BLUE RAVINE RD STE 150** **CAL000452895**
1/8-1/4 **FOLSOM, CA 95630**
0.241 mi.
1270 ft. **Site 3 of 6 in cluster I**

Relative: **Higher**
Actual: **163 ft.**

RCRA Listings:

Date Form Received by Agency:	20200220
Handler Name:	Dannys Automotive & Tires Llc
Handler Address:	185 BLUE RAVINE RD STE 150
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000452895
Contact Name:	DANIEL MANUKYAN
Contact Address:	185 BLUE RAVINE RD STE 150
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-368-0319
Contact Fax:	916-368-0324
Contact Email:	DANNYS_AUTOMOTIVE@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **1026056707**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 279126
Mailing City,State,Zip:	SACRAMENTO, CA 95827
Owner Name:	Alla Manukyan
Owner Type:	Other
Operator Name:	Daniel Manukyan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DANIEL MANUKYAN	
Legal Status:	Other

DANNYS AUTOMOTIVE & TIRES LLC (Continued) **1026056707**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	185 BLUE RAVINE RD STE 150
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-368-0319
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ALLA MANUKYAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 279126
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827
Owner/Operator Telephone:	916-293-8699
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200220
Handler Name:	DANNYS AUTOMOTIVE & TIRES LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I59 **SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES** **RCRA NonGen / NLR** **1024853626**
East **185 BLUE RAVINE RD STE 150** **CAL000413632**
1/8-1/4 **FOLSOM, CA 95630**
0.241 mi.
1270 ft. **Site 4 of 6 in cluster I**

Relative:
Higher

Actual:
163 ft.

RCRA Listings:

Date Form Received by Agency:	20160112
Handler Name:	Sf Tire & Service Central Inc Dba Big O Tires
Handler Address:	185 BLUE RAVINE RD STE 150
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000413632
Contact Name:	CHRISTOPHER MONTEVERDE
Contact Address:	415 MILITARY E
Contact City,State,Zip:	BENICIA, CA 94510
Contact Telephone:	707-750-5070
Contact Fax:	707-750-5075
Contact Email:	BILLY.FAIRFIELD@BIGO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	415 MILITARY E
Mailing City,State,Zip:	BENICIA, CA 94510-0000
Owner Name:	Big O Tires Corp/Tbc Group
Owner Type:	Other
Operator Name:	Christopher Monteverde
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES (Continued) **1024853626**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG O TIRES CORP/TBC GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510-0000
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTOPHER MONTEVERDE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 MILITARY E
Owner/Operator City,State,Zip:	BENICIA, CA 94510
Owner/Operator Telephone:	707-750-5070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160112
Handler Name:	SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES (Continued) **1024853626**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I60 **ONE STOP CLEANERS, INC** **CA DRYCLEANERS** **S109149342**
East **187 BLUE RAVINE RD STE 100** **CA Sacramento Co. ML** **N/A**
1/8-1/4 **FOLSOM, CA 95630** **CA HWTS**
0.249 mi.
1313 ft. **Site 5 of 6 in cluster I**

Relative: Higher
Actual: 163 ft.

DRYCLEANERS:
Name: ONE STOP CLEANERS INC
Address: 187 BLUE RAVINE RD STE 100
City,State,Zip: FOLSOM, CA 95630
EPA Id: CAL000333175
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/30/2008
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: ONE STOP CLEANERS INC
Owner Address: 187 BLUE RAVINE RD STE 100
Owner Address 2: Not reported
Owner Telephone: 9169841900
Contact Name: KWI KIM
Contact Address: 187 BLUE RAVINE #100
Contact Address 2: Not reported
Contact Telephone: 9169841900
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 187 BLUE RAVINE RD STE 100
Mailing Address 2: Not reported
Mailing City: FOLSOM
Mailing State: CA
Mailing Zip: 95630
Owner Fax: 0
Region Code: 1
Latitude: 38.654372
Longitude: -121.182562

DRYCLEAN SACRAMENTO METO DIST:
Site ID: 21587
Name: ONE STOP CLEANERS
Address: 187 BLUE RAVINE RD #100
City,State,Zip: FOLSOM, CA 95630
Fee Rate: 12

ONE STOP CLEANERS, INC (Continued) **S109149342**

Facility Type:	DRY CLEANING UNIT PETROLEUM
Status:	PO-CANCELLED
Appreciation Date:	10/16/2008
Client Number:	3132
Latitude:	Not reported
Longitude:	Not reported

Site ID:	25929
Name:	ONE STOP CLEANERS
Address:	187 BLUE RAVINE RD #100
City,State,Zip:	FOLSOM, CA 95630
Fee Rate:	14.83
Facility Type:	DRY CLEAN DF-2000
Status:	ACTIVE
Appreciation Date:	09/19/2018
Client Number:	3132
Latitude:	38.655009
Longitude:	-121.183213

Sacramento Co. ML:

Name:	ONE STOP CLEANERS, INC
Address:	187 BLUE RAVINE RD STE 100
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

HWTS:

Name:	ONE STOP CLEANERS INC
Address:	187 BLUE RAVINE RD STE 100
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000333175
Inactive Date:	06/30/2021
Create Date:	05/30/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	187 BLUE RAVINE RD STE 100

ONE STOP CLEANERS, INC (Continued) **S109149342**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	ONE STOP CLEANERS INC
Owner Address:	187 BLUE RAVINE RD STE 100
Owner Address 2:	Not reported
Owner City,State,Zip:	FOLSOM, CA 956304704
Contact Name:	KWI KIM
Contact Address:	187 BLUE RAVINE #100
Contact Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.654372
Longitude:	-121.182562

NAICS:

EPA ID:	CAL000333175
Create Date:	2008-05-30 13:54:11.793
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2008-05-30 13:54:11.74700
Inactive Date:	Not reported
Facility Name:	ONE STOP CLEANERS INC
Facility Address:	187 BLUE RAVINE RD STE 100
Facility Address 2:	Not reported
Facility City:	FOLSOM
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95630

I61 **ONE STOP CLEANERS** **RCRA NonGen / NLR** **1025867780**
East **187 BLUE RAVINE RD STE 100** **CAL000333175**
1/8-1/4 **FOLSOM, CA 95630**
0.249 mi.
1313 ft. **Site 6 of 6 in cluster I**

Relative:
Higher

Actual:
163 ft.

RCRA Listings:

Date Form Received by Agency:	20191107
Handler Name:	One Stop Cleaners
Handler Address:	187 BLUE RAVINE RD STE 100
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000333175
Contact Name:	KWI KIM
Contact Address:	BLUE RAVINE RD STE 100
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-984-1900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported

ONE STOP CLEANERS (Continued) **1025867780**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	BLUE RAVINE RD STE 100
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	N/A
Owner Type:	Private
Operator Name:	Kwi Tae Kim
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191115
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KWI TAE KIM	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	187 BLUE RAVINE RD STE 100

ONE STOP CLEANERS (Continued) **1025867780**

Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 916-984-1900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: N/A
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N/A
Owner/Operator City,State,Zip: SACRAMENTO, CA 95812
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191107
Handler Name: ONE STOP CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J62 **SHELL SERVICE STATION** **CA LUST** **1005415625**
ENE **13397 FOLSOM BLVD** **RCRA NonGen / NLR** **CAR000113779**
1/4-1/2 **FOLSOM, CA 95630** **FINDS**
0.313 mi. **ECHO**
1652 ft. **Site 1 of 4 in cluster J** **CA Cortese**
CA HAZNET
Relative: Higher **CA CERS**
CA HWTS

Actual: 162 ft.

LUST:
Name: SHELL SERVICE STATION
Address: 13397 FOLSOM BLVD
City,State,Zip: FOLSOM, CA 95630

SHELL SERVICE STATION (Continued) **1005415625**

Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606797486
Global Id:	T0606797486
Latitude:	38.654610649
Longitude:	-121.181931919
Status:	Completed - Case Closed
Status Date:	10/03/2014
Case Worker:	CWL
RB Case Number:	340364
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	C334
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	12/06/2004
Leak Reported Date:	12/07/2004
How Discovered:	UST System Modification
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Replace product piping
Stop Description:	Not reported
No Further Action Date:	10/03/2014
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	16-20%
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	See GeoTrack link for Site History

LUST:

Global Id:	T0606797486
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	CHARLEY LANGER
Organization Name:	SACRAMENTO COUNTY LOP
Address:	11080 WHITE ROCK ROAD, SUITE 200
City:	RANCHO CORDOVA
Email:	langerc@saccounty.net
Phone Number:	9165912648

Global Id:	T0606797486
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

SHELL SERVICE STATION (Continued) **1005415625**

LUST:

Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	02/16/2005
Action:	Notice of Reimbursement
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	04/13/2007
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	02/01/2008
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	10/12/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	10/03/2014
Action:	Closure/No Further Action Letter
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	05/16/2008
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	11/04/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	03/14/2007
Action:	Meeting
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	08/21/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	12/05/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486

SHELL SERVICE STATION (Continued) **1005415625**

Action Type: RESPONSE
Date: 03/29/2013
Action: Request for Closure - Regulator Responded

Global Id: T0606797486
Action Type: RESPONSE
Date: 10/15/2013
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0606797486
Action Type: RESPONSE
Date: 02/21/2014
Action: Request for Closure - Regulator Responded

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 03/20/2006
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Meeting

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 04/10/2006
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 06/06/2006
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 12/01/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 08/28/2006

SHELL SERVICE STATION (Continued) **1005415625**

Action: Technical Correspondence / Assistance / Other

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 02/18/2009
Action: File review

Global Id: T0606797486
Action Type: Other
Date: 12/07/2004
Action: Leak Reported

Global Id: T0606797486
Action Type: RESPONSE
Date: 03/24/2009
Action: Correspondence

Global Id: T0606797486
Action Type: REMEDIATION
Date: 02/16/2005
Action: Not reported

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 08/25/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 09/22/2008
Action: File review

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 07/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606797486
Action Type: ENFORCEMENT
Date: 10/29/2008
Action: File review

Global Id: T0606797486
Action Type: Other
Date: 12/06/2004
Action: Leak Discovery

LUST:
Global Id: T0606797486
Status: Open - Case Begin Date
Status Date: 12/06/2004

SHELL SERVICE STATION (Continued) **1005415625**

Global Id: T0606797486
Status: Open - Site Assessment
Status Date: 02/16/2005

Global Id: T0606797486
Status: Open - Site Assessment
Status Date: 07/27/2005

Global Id: T0606797486
Status: Open - Eligible for Closure
Status Date: 03/14/2014

Global Id: T0606797486
Status: Completed - Case Closed
Status Date: 10/03/2014

RCRA Listings:

Date Form Received by Agency:	20210827
Handler Name:	Shell Service Station
Handler Address:	13397 FOLSOM BLVD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000113779
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	Equilon Ent Llc Dba S O P U S
Owner Type:	Private
Operator Name:	Equilon Ent Llc Dba S O P U S
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

SHELL SERVICE STATION (Continued) **1005415625**

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC DBA S O P U S
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC DBA S O P U S
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported

SHELL SERVICE STATION (Continued) **1005415625**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENT LLC DBA S O P U S
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210827
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20020319
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110065192730

SHELL SERVICE STATION (Continued) **1005415625**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER
Registry ID: 110012249520

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1005415625
Registry ID:	110012249520
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012249520
Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630

CORTESE:

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606797486
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SHELL SERVICE STATION (Continued) **1005415625**

HAZNET:

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	FOLSOM, CA 95630
Contact:	Adam Estes
Telephone:	3172917007
Mailing Name:	Not reported
Mailing Address:	PO BOX 3127
Year:	2007
Gepaid:	CAR000113779
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2006
Gepaid:	CAR000113779
TSD EPA ID:	WAD991281767
CA Waste Code:	-
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0375
Year:	2006
Gepaid:	CAR000113779
TSD EPA ID:	WAD991281767
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2005
Gepaid:	CAR000113779
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.75
Year:	2004
Gepaid:	CAR000113779
TSD EPA ID:	WAD991281767
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.025
Year:	2003
Gepaid:	CAR000113779
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	2002
Gepaid:	CAR000113779
TSD EPA ID:	CAD028409019

SHELL SERVICE STATION (Continued) **1005415625**

CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.462
Year:	2002
Gepaid:	CAR000113779
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.66303

Additional Info:

Year:	2007
Gen EPA ID:	CAR000113779
Shipment Date:	20071114
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071116
Manifest ID:	002918161JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000113779
Shipment Date:	20060927
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20061013
Manifest ID:	000929768JJK
Trans EPA ID:	CAR000084145
Trans Name:	PHILIP WEST INDUSTRIAL
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY

SHELL SERVICE STATION (Continued) **1005415625**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060717
Creation Date:	10/25/2006 18:30:15
Receipt Date:	20060725
Manifest ID:	20058774
Trans EPA ID:	CAR000084145
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000113779
Shipment Date:	20050117
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050118
Manifest ID:	24081177
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	NONE

SHELL SERVICE STATION (Continued) **1005415625**

Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000113779
Shipment Date:	20040916
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040927
Manifest ID:	23608294
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000113779
Shipment Date:	20030318
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030323
Manifest ID:	22252459
Trans EPA ID:	CAR000006098
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018

SHELL SERVICE STATION (Continued) **1005415625**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000113779
Shipment Date:	20021001
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021007
Manifest ID:	22089552
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.66303
Waste Quantity:	159
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020416
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020426
Manifest ID:	21189190
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

SHELL SERVICE STATION (Continued) **1005415625**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: SHELL SERVICE STATION
Address: 13397 FOLSOM BLVD
City,State,Zip: FOLSOM, CA 95630
Site ID: 195802
CERS ID: T0606797486
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, SUITE 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9165912648,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: SHELL SERVICE STATION
Address: 13397 FOLSOM BLVD S A P 135290
Address 2: Not reported
City,State,Zip: FOLSOM, CA 95630
EPA ID: CAR000113779
Inactive Date: 08/27/2001
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 2648
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 77252
Owner Name: EQUILON ENTERPRISE LLC
Owner Address: PO BOX 2648
Owner Address 2: Not reported
Owner City,State,Zip: HOUSTON, TX 77252
Contact Name: SONDRA BIENVENU
Contact Address: PO BOX 2648
Contact Address 2: Not reported
City,State,Zip: HOUSTON, TX 77252
Facility Status: Inactive

SHELL SERVICE STATION (Continued) **1005415625**

Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.662965
Longitude: -121.183987

NAICS:
EPA ID: CAR000113779
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: SHELL SERVICE STATION
Facility Address: 13397 Folsom Blvd
Facility Address 2: S A P 135290
Facility City: Folsom
Facility County: Not reported
Facility State: CA
Facility Zip: 95630

J63 **REGAL #530** **CA LUST** **S102435780**
ENE **13397 FOLSOM** **CA Sacramento Co. CS** **N/A**
1/4-1/2 **FOLSOM, CA 95630** **CA Cortese**
0.313 mi. **CA HIST CORTESE**
1652 ft. **Site 2 of 4 in cluster J** **CA Sacramento Co. ML**
CA CERS

Relative:
Higher

Actual:
162 ft.

LUST:
Name: REGAL #530
Address: 13397 FOLSOM BLVD
City,State,Zip: FOLSOM, CA 95630
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700295
Global Id: T0606700295
Latitude: 38.6541685
Longitude: -121.1817689
Status: Completed - Case Closed
Status Date: 12/28/1992
Case Worker: Not reported
RB Case Number: 340364
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0524
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/28/1989
Leak Reported Date: 08/11/1989
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported

REGAL #530 (Continued) **S102435780**

Stop Description:	Not reported
No Further Action Date:	12/28/1992
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	1-5% (lowest scores)
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0606700295
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606700295
Action Type:	Other
Date:	08/11/1989
Action:	Leak Reported
Global Id:	T0606700295
Action Type:	RESPONSE
Date:	03/24/2009
Action:	Correspondence
Global Id:	T0606700295
Action Type:	Other
Date:	07/28/1989
Action:	Leak Discovery

LUST:

Global Id:	T0606700295
Status:	Open - Case Begin Date
Status Date:	07/28/1989
Global Id:	T0606700295
Status:	Open - Site Assessment
Status Date:	08/11/1989
Global Id:	T0606700295
Status:	Completed - Case Closed
Status Date:	12/28/1992

LUST REG 5:

Name:	REGAL #530
Address:	13397 FOLSOM BLVD
City:	FOLSOM

REGAL #530 (Continued) **S102435780**

Region: 5
Status: Case Closed
Case Number: 340364
Case Type: Drinking Water Aquifer affected
Substance: REGULR GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: REGAL STATION #530
Address: 13397 FOLSOM BLVD
City,State,Zip: FOLSOM, CA
State Site Number: 0524
Lead Staff: Benedict, A.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 08/11/1989
Facility Id: RO0000504
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 04/27/1992
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

Name: SHELL OIL PRODUCTS US
Address: 13397 FOLSOM BLVD
City,State,Zip: FOLSOM, CA
State Site Number: G077
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001578
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported
Case Type: Undetermined affected
Substance: Not reported

CORTESE:
Name: REGAL #530
Address: 13397 FOLSOM BLVD
City,State,Zip: FOLSOM, CA 95630
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700295
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

REGAL #530 (Continued) **S102435780**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	REGAL #530
edr_fadd1:	13397 FOLSOM
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340364

Sacramento Co. ML:

Name:	DHILLON'S FOLSOM SHELL
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	3
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	REGAL #530
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	260266
CERS ID:	T0606700295
CERS Description:	Leaking Underground Storage Tank Cleanup Site

REGAL #530 (Continued) **S102435780**

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
- Entity Title: Not reported
- Affiliation Address: 11020 SUN CENTER DRIVE #200
- Affiliation City: RANCHO CORDOVA
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

J64 **SHELL SERVICE STATION** **CA LUST** **S106859271**
ENE **13397 FOLSOM BOULEVARD** **N/A**
1/4-1/2 **FOLSOM, CA 95630**
0.313 mi.
1652 ft. **Site 3 of 4 in cluster J**

Relative: **Higher**
Actual: **162 ft.**

LUST REG 5:
- Name: SHELL SERVICE STATION
- Address: 13397 FOLSOM BOULEVARD
- City: FOLSOM
- Region: 5
- Status: Leak being confirmed
- Case Number: 340364
- Case Type: Other ground water affected
- Substance: GASOLINE
- Staff Initials: VJF
- Lead Agency: Not reported
- Program: LUST
- MTBE Code: N/A

J65 **WILLOW CREEK** **CA LUST** **S105626899**
ENE **13403 FOLSOM** **CA Sacramento Co. CS** **N/A**
1/4-1/2 **FOLSOM, CA 95630** **CA Cortese**
0.316 mi. **CA CERS**
1671 ft. **Site 4 of 4 in cluster J**

Relative: **Higher**
Actual: **163 ft.**

LUST:
- Name: WILLOW CREEK
- Address: 13403 FOLSOM
- City,State,Zip: FOLSOM, CA 95630
- Lead Agency: SACRAMENTO COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606799076
- Global Id: T0606799076
- Latitude: 38.6553708633942
- Longitude: -121.182632446289
- Status: Completed - Case Closed
- Status Date: 06/21/2005
- Case Worker: Not reported
- RB Case Number: 341397
- Local Agency: Not reported
- File Location: Local Agency
- Local Case Number: G018
- Potential Media Affect: Other Groundwater (uses other than drinking water)

WILLOW CREEK (Continued) **S105626899**

Potential Contaminants of Concern:	Heating Oil / Fuel Oil, Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	09/20/2002
Leak Reported Date:	10/30/2002
How Discovered:	Property Sale/Transaction
How Discovered Description:	SOIL CONTAMINATION DISCOVERED DURING PHASE II PROPERTY TRANSFER INVESTIGATION.
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	06/21/2005
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	1-5% (lowest scores)
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0606799076
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	03/05/2004
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	06/22/2004
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	07/01/2004
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	01/12/2005
Action:	Staff Letter
Global Id:	T0606799076

WILLOW CREEK (Continued) **S105626899**

Action Type: ENFORCEMENT
Date: 02/02/2005
Action: Staff Letter

Global Id: T0606799076
Action Type: Other
Date: 10/30/2002
Action: Leak Reported

Global Id: T0606799076
Action Type: REMEDIATION
Date: 10/30/2002
Action: Excavation

Global Id: T0606799076
Action Type: ENFORCEMENT
Date: 06/21/2005
Action: Closure/No Further Action Letter

Global Id: T0606799076
Action Type: Other
Date: 10/30/2002
Action: Leak Discovery

Global Id: T0606799076
Action Type: Other
Date: 10/30/2002
Action: Leak Stopped

LUST:
Global Id: T0606799076
Status: Open - Case Begin Date
Status Date: 09/20/2002

Global Id: T0606799076
Status: Open - Site Assessment
Status Date: 10/30/2002

Global Id: T0606799076
Status: Open - Verification Monitoring
Status Date: 04/21/2005

Global Id: T0606799076
Status: Completed - Case Closed
Status Date: 06/21/2005

LUST REG 5:
Name: WILLOW CREEK
Address: 13403 FOLSOM
City: FOLSOM
Region: 5
Status: Case Closed
Case Number: 341397
Case Type: Other ground water affected
Substance: BUNKER FUEL OIL

WILLOW CREEK (Continued) **S105626899**

Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: WILLOW CREEK
Address: 13403 FOLSOM BLVD
City,State,Zip: FOLSOM, CA
State Site Number: G018
Lead Staff: Mclean, L.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001498
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 04/20/2004
Case Type: Not reported
Substance: Not reported

CORTESE:
Name: WILLOW CREEK
Address: 13403 FOLSOM
City,State,Zip: FOLSOM, CA 95630
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606799076
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: WILLOW CREEK
Address: 13403 FOLSOM
City,State,Zip: FOLSOM, CA 95630
Site ID: 227934
CERS ID: T0606799076
CERS Description: Leaking Underground Storage Tank Cleanup Site

WILLOW CREEK (Continued) **S105626899**

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
- Entity Title: Not reported
- Affiliation Address: 11020 SUN CENTER DRIVE #200
- Affiliation City: RANCHO CORDOVA
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

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66 **WOODBRIDGE SITE** **CA ENVIROSTOR** **S101481601**
NNE **FOLSOM BOULEVARD & BIDWELL STREET (EAST)** **N/A**
1/2-1 **FOLSOM, CA 95671**
0.961 mi.
5075 ft.

Relative: **Higher**
Actual: **177 ft.**

ENVIROSTOR:
- Name: WOODBRIDGE SITE
- Address: FOLSOM BOULEVARD & BIDWELL STREET (EAST)
- City,State,Zip: FOLSOM, CA 95671
- Facility ID: 34150008
- Status: Refer: RWQCB
- Status Date: 01/19/1991
- Site Code: Not reported
- Site Type: Historical
- Site Type Detailed: * Historical
- Acres: Not reported
- NPL: NO
- Regulatory Agencies: NONE SPECIFIED
- Lead Agency: NONE SPECIFIED
- Program Manager: Not reported
- Supervisor: Referred - Not Assigned
- Division Branch: Cleanup Sacramento
- Assembly: 06
- Senate: 01
- Special Program: Not reported
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: Not reported
- Latitude: 38.6675
- Longitude: -121.1830
- APN: NONE SPECIFIED
- Past Use: NONE SPECIFIED
- Potential COC: NONE SPECIFIED
- Confirmed COC: NONE SPECIFIED
- Potential Description: NONE SPECIFIED
- Alias Name: 34150008
- Alias Type: Envirostor ID Number

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: * Discovery
- Completed Date: 12/02/1990
- Comments: FACILITY IDENTIFIED REPORT SUMMARIZING SITE CONDITIONS SUB- MITTED FOR OUR RECORDS. PETROLEUM HYDRO- CARBONS AT TWO LOCATIONS OCCURRED

WOODBRIDGE SITE (Continued) **S101481601**

FROM STORAGE OF HEAVY EQUIPMENT. POTENTIAL MERCURY CONTAMINATION FROM DREDGE TAIL- INGS SAMPLE RESULTS PETROLEUM HYDROCARBONS 11900 PPM

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/08/1991
Comments:	ON CORTESE LIST SITE SCREENING DONE PEA REQUIRED- LOW PRIORITY.
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

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FOLSOM	S101480011	WILLOW DUMP	WILLOW CREEK AND BLUE RAVINE R	95630	CA ENVIROSTOR
REPRESA (IN FOLSOM)	S123525752	FOLSOM STATE PRISON DISPOSAL SITE	FOLSOM STATE PRISON	95630	CA SWF/LF, CA CERS
REPRESA (IN FOLSOM)	S126983985	FOLSOM MATERIALS RECOVERY & COMPOS	N OF NEW FOLSOM PRISON CMPLX O	95630	CA SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: 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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/25/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 02/01/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
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: 03/13/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 05/01/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 08/14/2023
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: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/22/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
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: 03/17/2023
Date Data Arrived at EDR: 03/17/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 74

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 64

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1445
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1441
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/03/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1459
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1425
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023
Date Data Arrived at EDR: 02/17/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 81
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/15/2023
Number of Days to Update: 80
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
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: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 06/28/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 84
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 01/09/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/28/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/22/2023
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/09/2023
Date Data Arrived at EDR: 03/10/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 75

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/31/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 76

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 12/28/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/06/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/25/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 89

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
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: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 62
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
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: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/15/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/09/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023
Date Data Arrived at EDR: 01/27/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SHORE COURT, FOLSOM
SHORE COURT/WOODMERE ROAD
FOLSOM, CA 95630

TARGET PROPERTY COORDINATES

Latitude (North):	38.654473 - 38° 39' 16.10''
Longitude (West):	121.188778 - 121° 11' 19.60''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	657606.7
UTM Y (Meters):	4279783.5
Elevation:	139 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12021731 FOLSOM, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

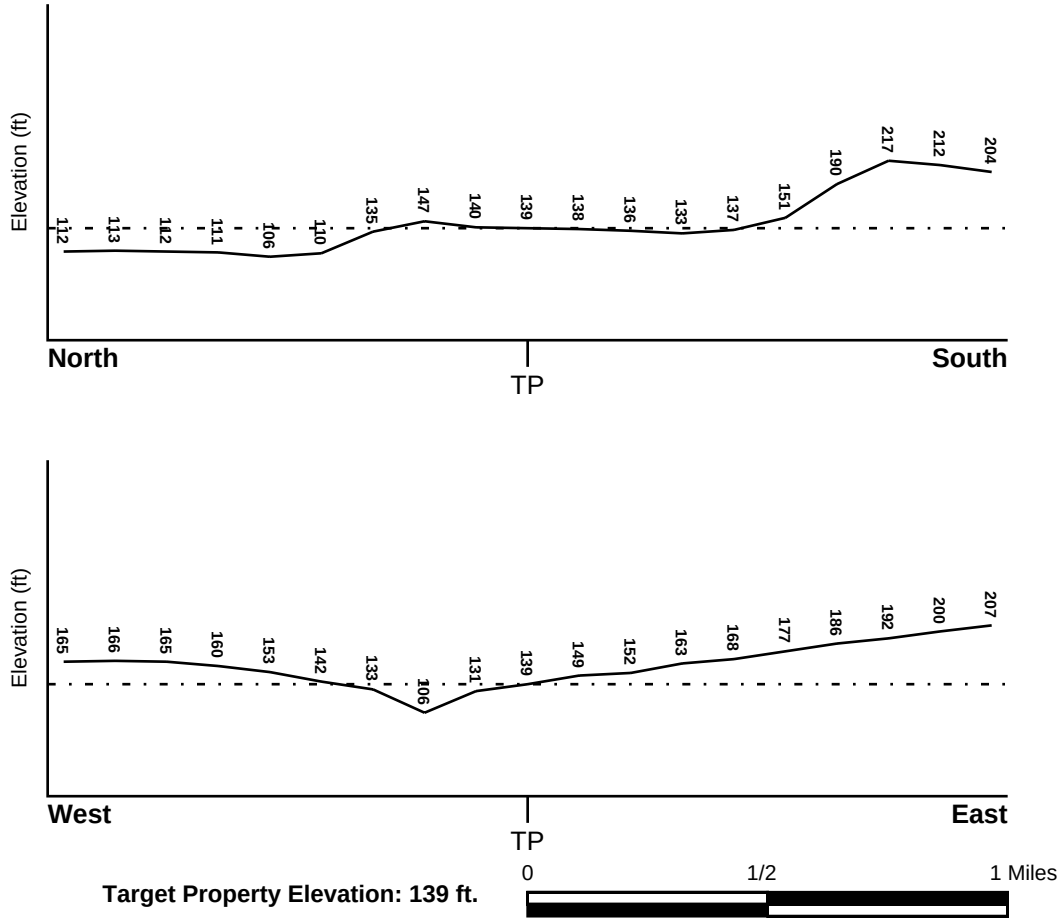
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 139 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06067C0114H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06067C0112H	FEMA FIRM Flood data
06067C0116H	FEMA FIRM Flood data
06067C0118H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
FOLSOM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

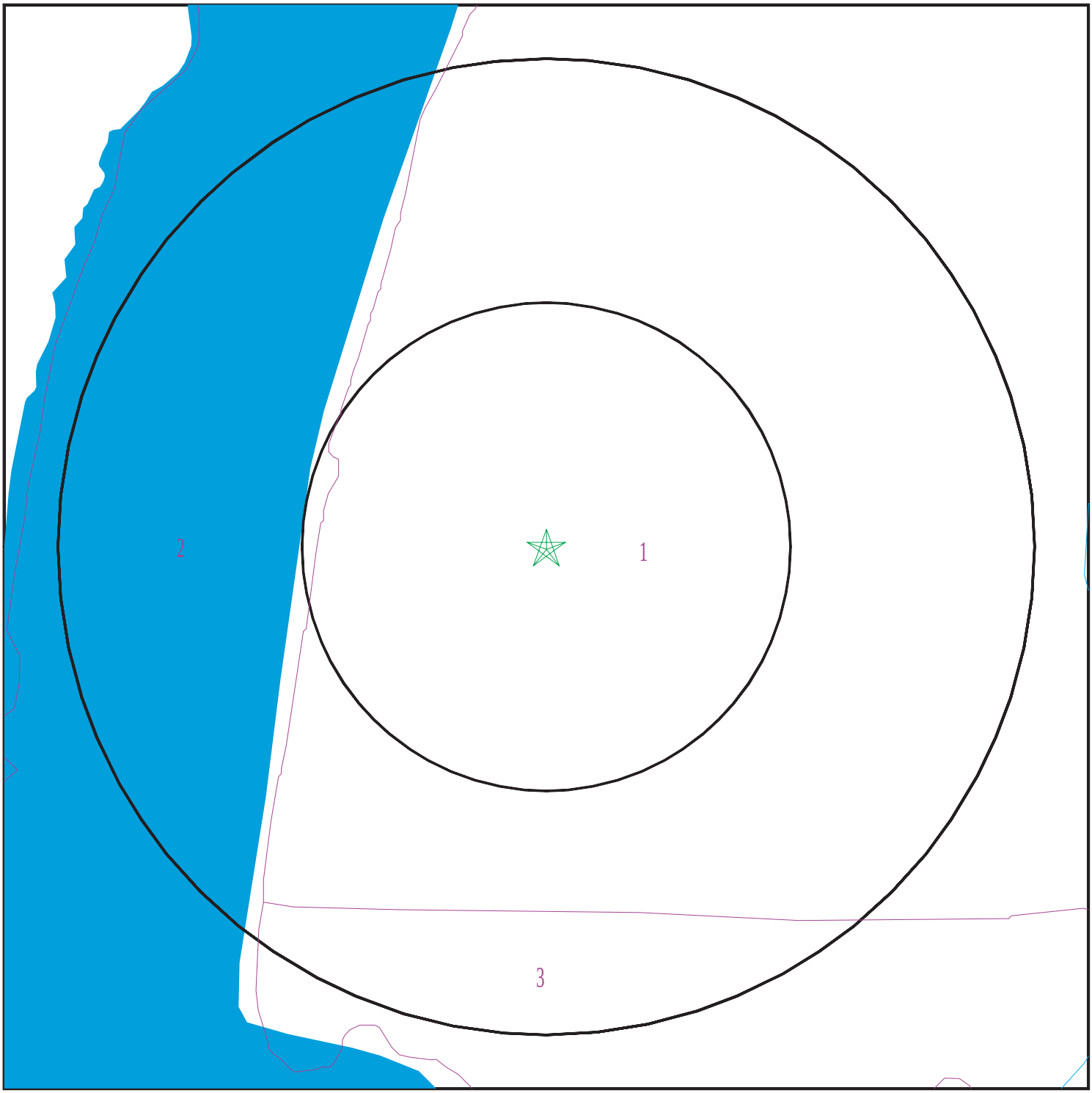
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7378508.2s



SITE NAME:	Shore Court, Folsom	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	Shore Court/Woodmere Road Folsom CA 95630	CONTACT:	Darcy Hinkley
LAT/LONG:	38.654473 / 121.188778	INQUIRY #:	7378508.2s
		DATE:	June 29, 2023 5:10 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: XERORTHENTS, DREDGE TAILINGS

Soil Surface Texture: fragmental material

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	fragmental material	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: fragmental material

Hydrologic Group: Not reported

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: XERORTHENTS, DREDGE TAILINGS

Soil Surface Texture: fragmental material

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	fragmental material	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C16	USGS40000189710	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

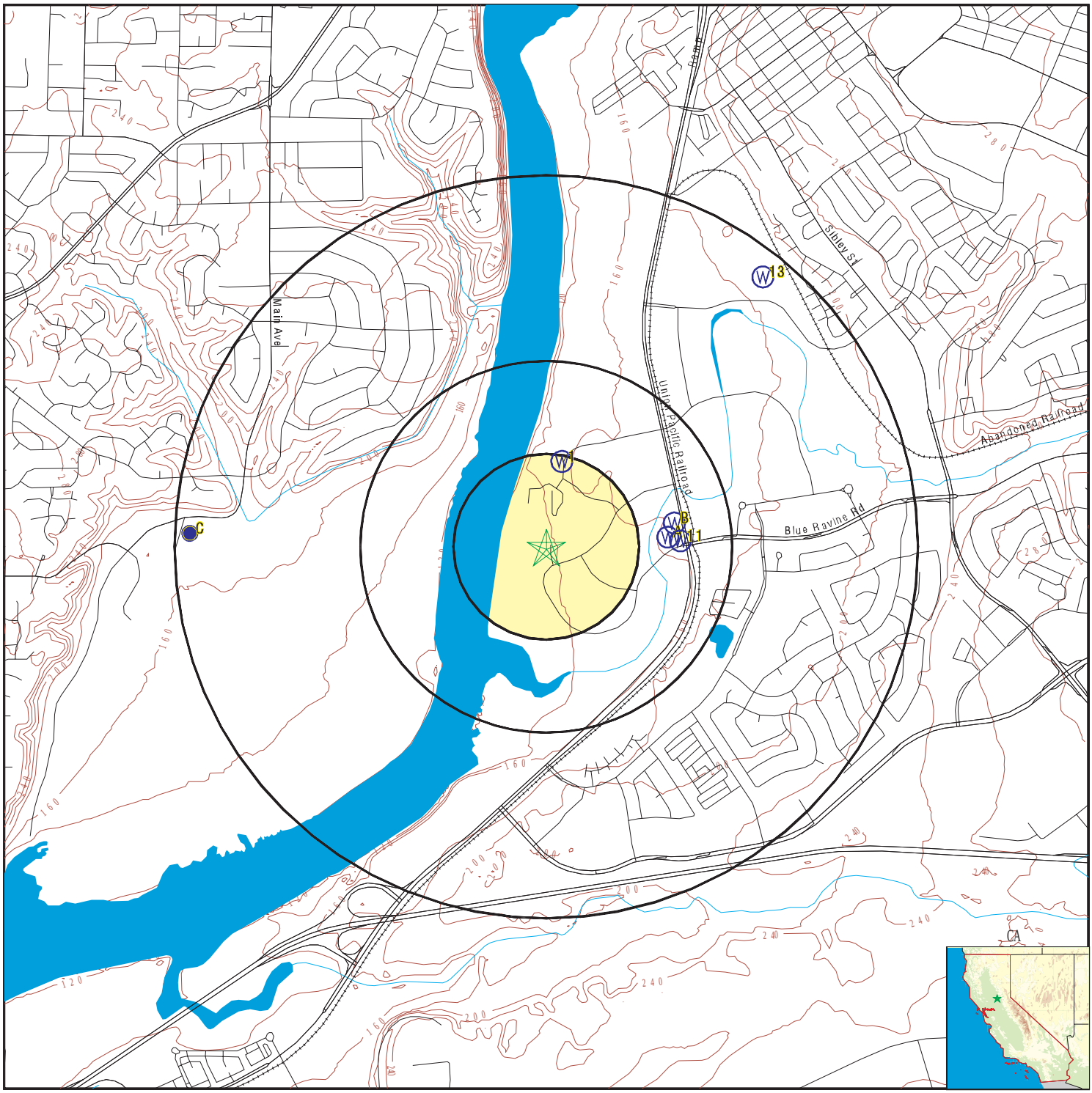
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR9000039989	1/8 - 1/4 Mile North
A2	CAEDF0000055395	1/4 - 1/2 Mile East
A3	CAEDF0000041458	1/4 - 1/2 Mile ENE
A4	CAEDF0000129518	1/4 - 1/2 Mile East
A5	CAEDF0000020950	1/4 - 1/2 Mile East
A6	CAEDF0000078444	1/4 - 1/2 Mile East
B7	CAEDF0000085781	1/4 - 1/2 Mile ENE
A8	CAEDF0000046769	1/4 - 1/2 Mile East
A9	CAEDF0000109902	1/4 - 1/2 Mile East
A10	CAEDF0000022016	1/4 - 1/2 Mile East
11	CAEDF0000001368	1/4 - 1/2 Mile East
B12	CAEDF0000054234	1/4 - 1/2 Mile East
13	CADWR9000040010	1/2 - 1 Mile NE
C14	CADWR0000027621	1/2 - 1 Mile West
C15	CAUSGSN00007388	1/2 - 1 Mile West
C17	CADDW0000022619	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 7378508.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Shore Court, Folsom	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	Shore Court/Woodmere Road Folsom CA 95630	CONTACT:	Darcy Hinkley
LAT/LONG:	38.654473 / 121.188778	INQUIRY #:	7378508.2s
		DATE:	June 29, 2023 5:10 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
North
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR9000039989**

State Well #:	09N07E02N001M	Station ID:	48863
Well Name:	SCGA #27	Basin Name:	South American
Well Use:	Observation	Well Type:	Single Well
Well Depth:	170	Well Completion Rpt #:	Not Reported

A2
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000055395**

Well ID:	T0606799076-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606799076&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606799076&assigned_name=MW4		

A3
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000041458**

Well ID:	T0606799076-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606799076&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606799076&assigned_name=MW2		

A4
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000129518**

Well ID:	T0606797486-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000020950**

Well ID:	T0606797486-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-7		

A6
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000078444**

Well ID:	T0606799076-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606799076&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606799076&assigned_name=MW3		

B7
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000085781**

Well ID:	T0606799076-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606799076&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606799076&assigned_name=MW1		

A8
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000046769**

Well ID:	T0606797486-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A9
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000109902**

Well ID:	T0606797486-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-4		

A10
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000022016**

Well ID:	T0606797486-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-2		

11
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000001368**

Well ID:	T0606797486-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-1		

B12
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000054234**

Well ID:	T0606797486-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606797486&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606797486&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

13
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000040010**

State Well #:	09N07E02G001M	Station ID:	24654
Well Name:	SCGA #28	Basin Name:	South American
Well Use:	Observation	Well Type:	Single Well
Well Depth:	101	Well Completion Rpt #:	1099176

C14
West
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000027621**

Well ID:	09N07E10D001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N07E10D001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N07E10D001M&store_num=		
GeoTracker Data:	Not Reported		

C15
West
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00007388**

Well ID:	USGS-383918121122001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383918121122001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383918121122001&store_num=		
GeoTracker Data:	Not Reported		

C16
West
1/2 - 1 Mile
Higher

FED USGS **USGS40000189710**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007E10D001M	Type:	Well
Description:	Not Reported	HUC:	18020111
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:	19561120	Well Depth:	175
Well Depth Units:	ft	Well Hole Depth:	175
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
CA WELLS	**CADDW0000022619**

C17
West
1/2 - 1 Mile
Higher

Well ID:	3410301-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - UNTREATED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410301-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95630	51	6

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95630

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix F: Historical Aerial Photographs

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SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Shore Court, Folsom

Shore Court/Woodmere Road

Folsom, CA 95630

Inquiry Number: 7378508.11

June 29, 2023

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

06/29/23

Site Name:

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630
EDR Inquiry # 7378508.11

Client Name:

Brown & Caldwell Consultants
1527 Cole Blvd Ste 300
Lakewood, CO 80401
Contact: Darcy Hinkley

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: May 22, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 04, 1966	USGS
1964	1"=500'	Flight Date: May 29, 1964	USDA
1957	1"=500'	Flight Date: August 24, 1957	USDA
1952	1"=500'	Flight Date: July 22, 1952	USGS
1937	1"=500'	Flight Date: August 16, 1937	USDA

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INQUIRY #: 7378508.11
YEAR: 2020
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 2006
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 1998
= 500'
N
EDR



INQUIRY #: 7378508.11

YEAR: 1993

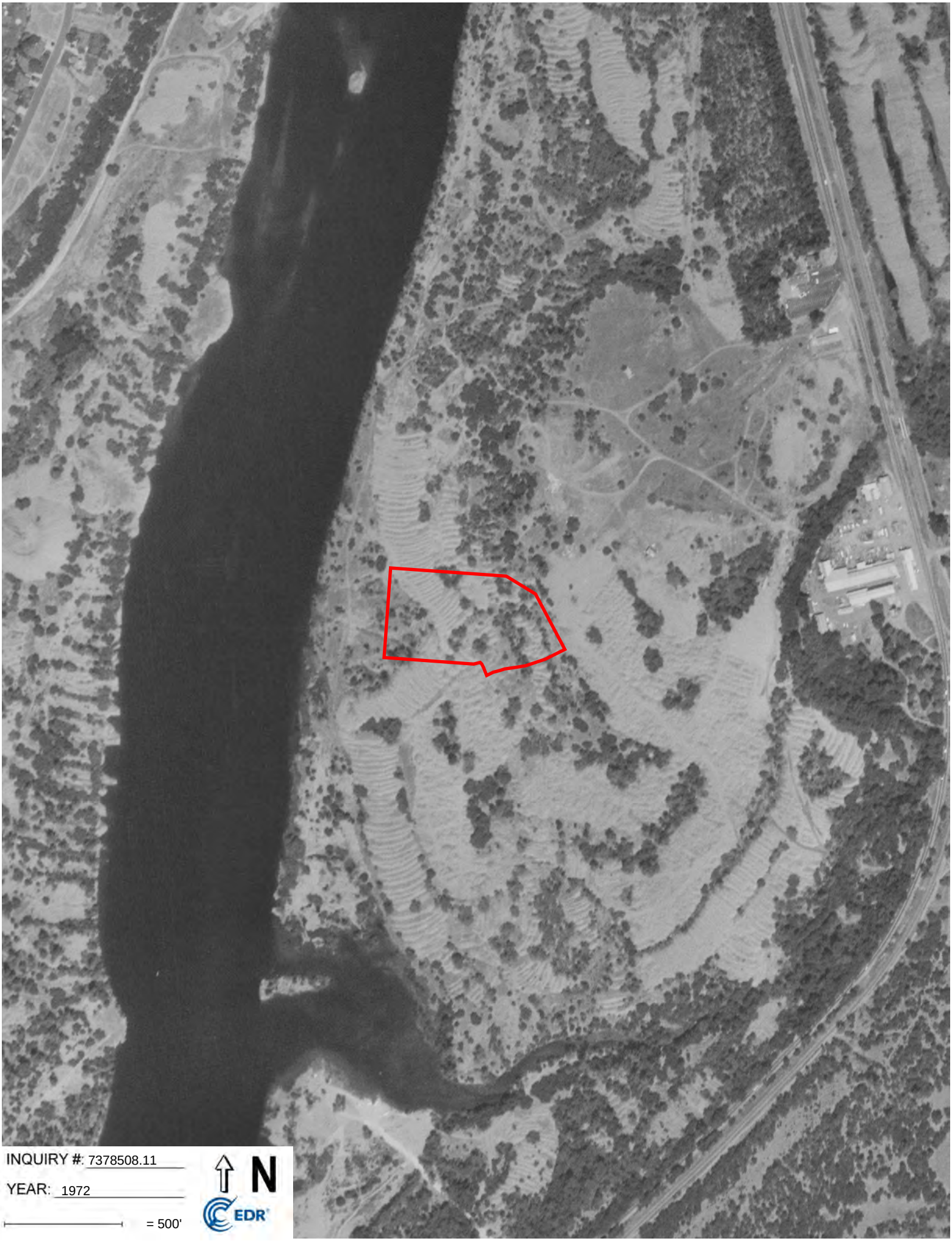
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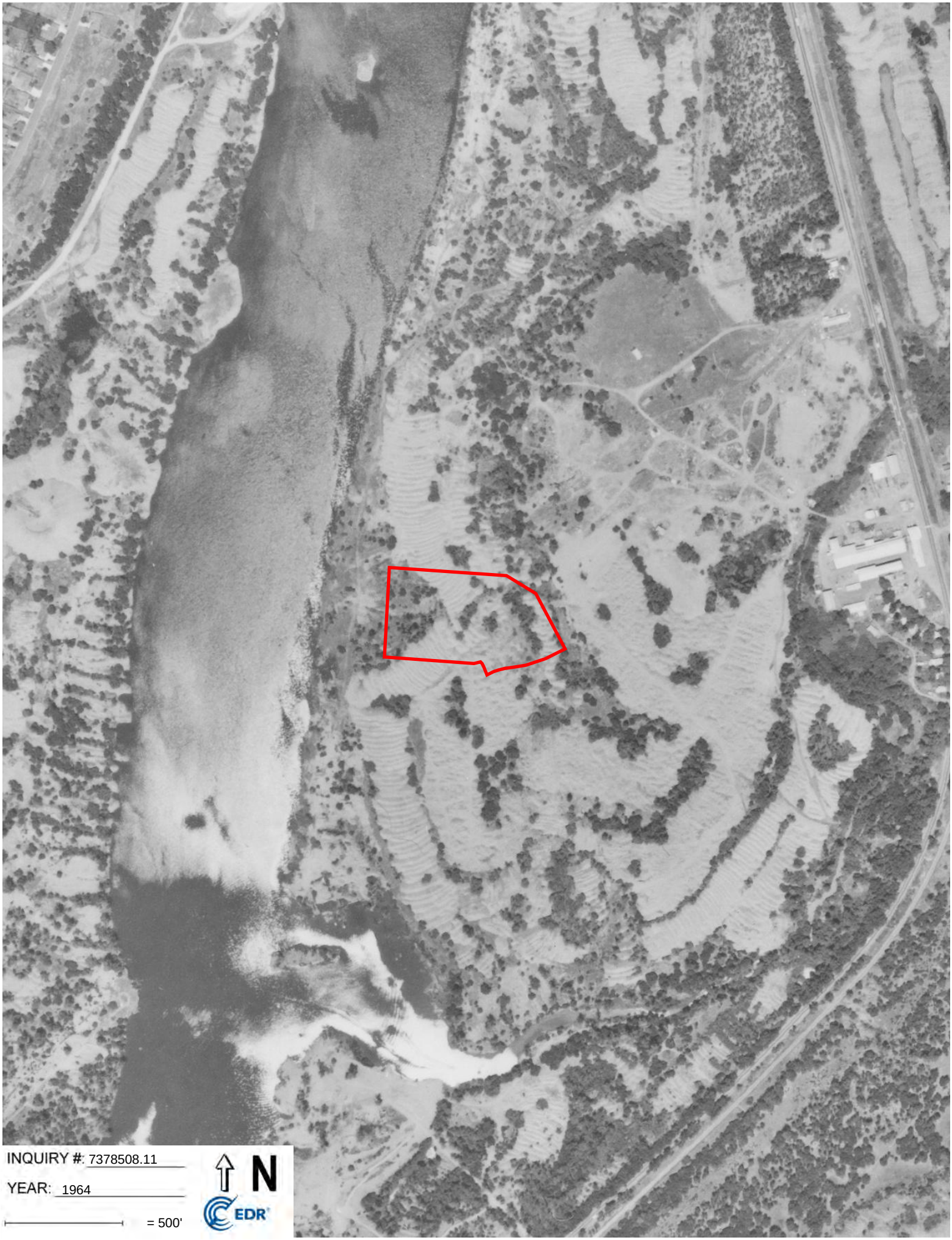
EDR

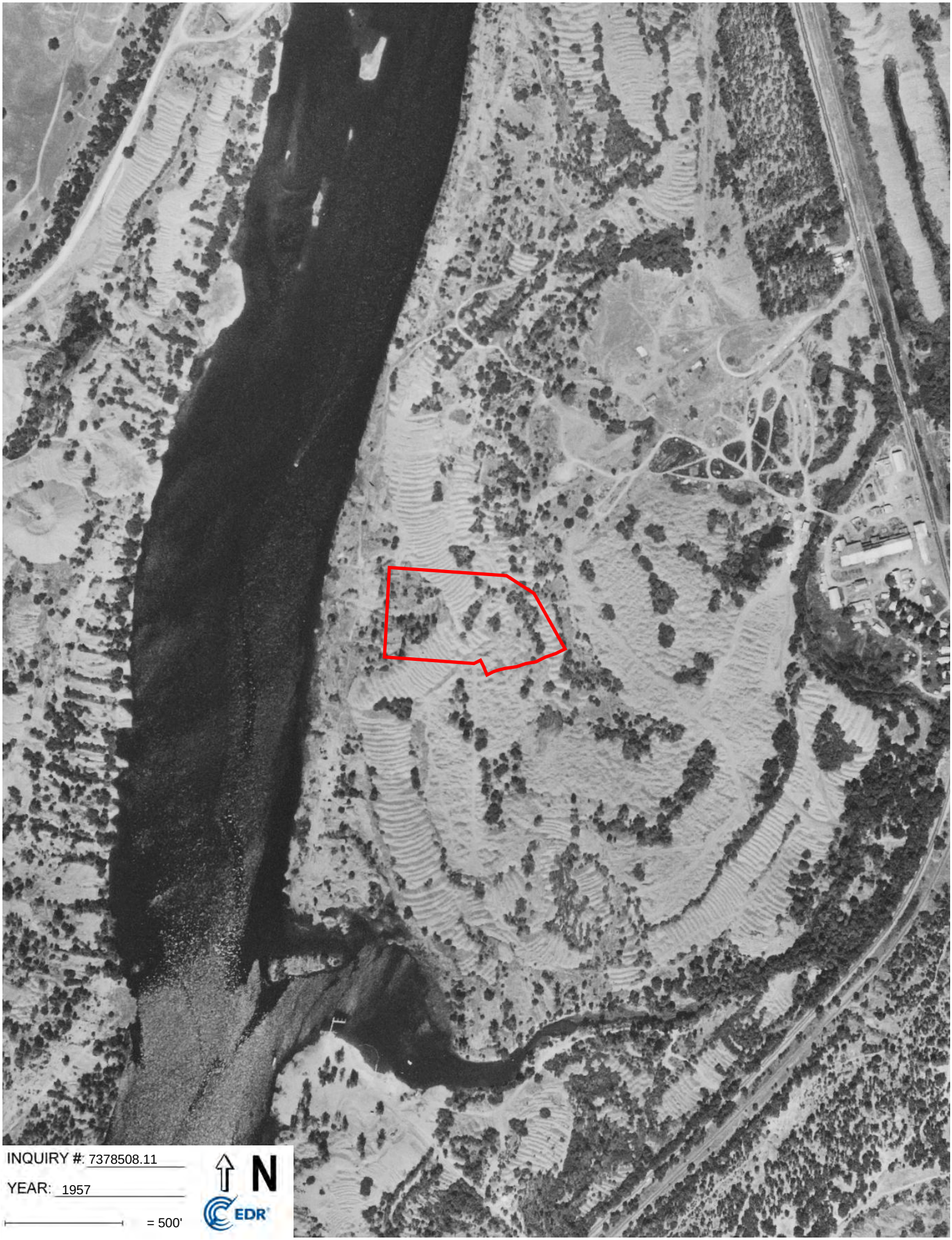
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INQUIRY #: 7378508.11
YEAR: 1984
= 500'
N
EDR

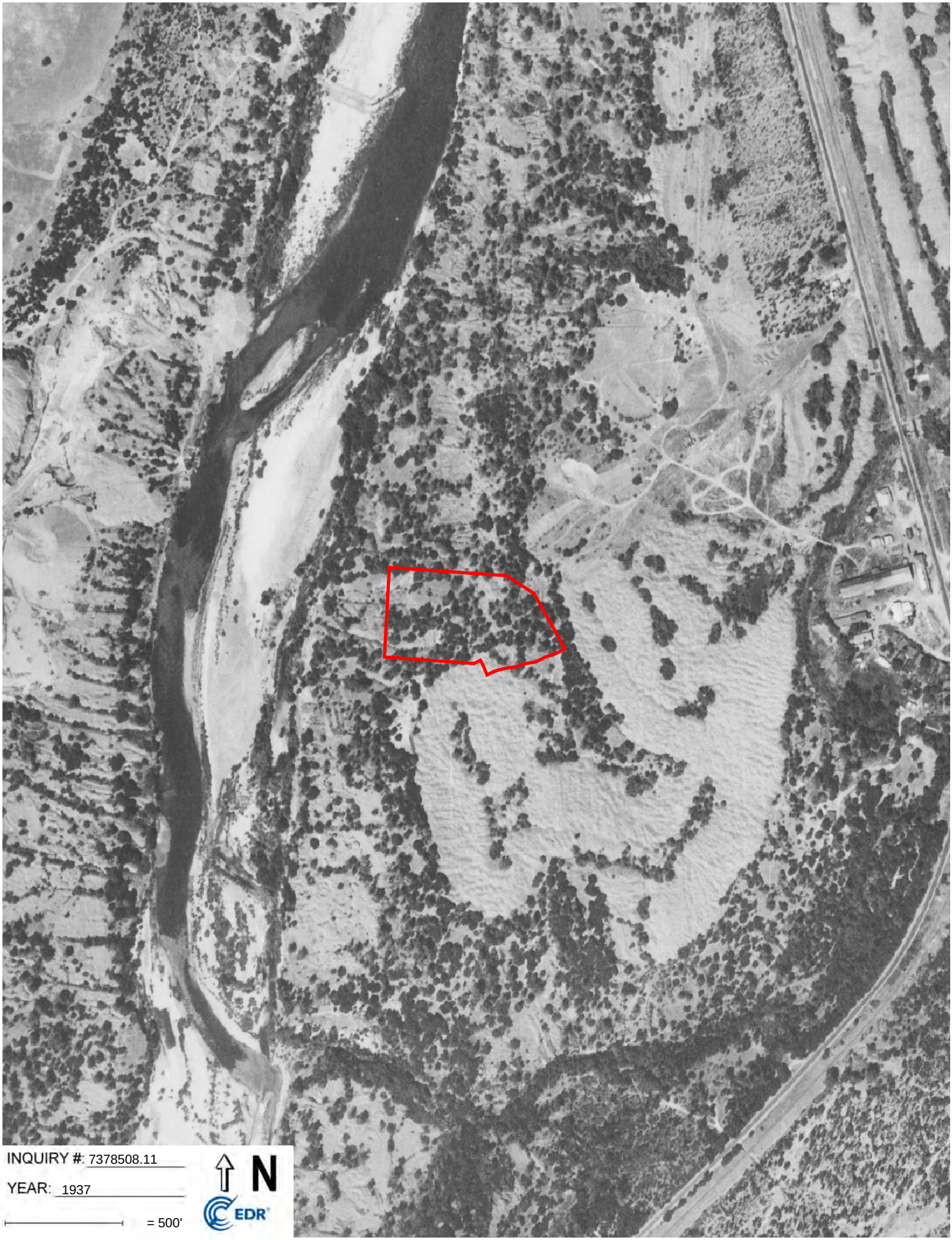

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YEAR: 1972
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 1966
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 1964
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 1957
= 500'
N
EDR


INQUIRY #: 7378508.11
YEAR: 1952
= 500'
N
EDR



INQUIRY #: 7378508.11

YEAR: 1937

= 500'

N

EDR

Appendix G: Historical City Directory

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SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630

Inquiry Number: 7378508.5
June 30, 2023

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	*Target Street*	*Cross Street*	*Source*
2020	☐	☑	Cole Information
	☐	☑	EDR Digital Archive
2017	☐	☑	Cole Information
2014	☐	☑	Cole Information
2010	☐	☑	Cole Information
2005	☐	☑	Cole Information
2000	☐	☑	Cole Information
1995	☐	☑	Cole Information
1992	☐	☑	Cole Information
1990	☐	☑	Haines Criss-Cross Directory
1986	☐	☑	Haines Criss-Cross Directory
1981	☐	☐	Haines Criss-Cross Directory
1977	☐	☐	Haines Criss-Cross Directory
1971	☐	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Shore Court/Woodmere Road
Folsom, CA 95630

Year	*CD Image*	*Source*	
SHORE COURT			
2020	-	Cole Information	Street not listed in Source
2017	-	Cole Information	Street not listed in Source
2014	-	Cole Information	Street not listed in Source
2010	-	Cole Information	Street not listed in Source
2005	-	Cole Information	Street not listed in Source
2000	-	Cole Information	Street not listed in Source
1995	-	Cole Information	Street not listed in Source
1992	-	Cole Information	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
WOODMERE RD			
2020	pg. A1	EDR Digital Archive	
2017	pg. A2	Cole Information	
2014	pg. A3	Cole Information	
2010	pg. A4	Cole Information	
2005	pg. A5	Cole Information	
2000	pg. A6	Cole Information	
1995	pg. A7	Cole Information	
1992	pg. A8	Cole Information	
1990	pg. A9	Haines Criss-Cross Directory	
1986	pg. A10	Haines Criss-Cross Directory	
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

WOODMERE RD 2020

103	AMERICAN LABELING SYSTEMS
	PACIFIC BIOMEDICAL INC
107	L3HARRIS NARDA MICROWAVE WEST
	LS COMMUNICATIONS
110	DORADO SOFTWARE
	GALLAGHER BASSETT SVC
	PATHWAY STRATEGIC ADVISORS
111	A BANKRUPTCY LAW CTR
	BELMA CAPITAL LLC
	CAPITAL RESERVE HOMEOWNERS
	D V S-A M C INC
	FILICE INSURANCE
	FOWLER ELENA MD
	INNOVATIVE BROKER SVC
	MC BRIDE EDWARDS LLP
	NEXT STEP COACH
	SMITH & ASSOC INC
	SPARTA CONSULTING INC
	SPRINGBOK 1 HOLDING LLC
	WOODSIDE HOMES
115	HARLEY-DAVIDSON OF FOLSOM
118	BUSY KIDS
	HAWKINS DANCE ACADEMY
	HAWKINS SCHOOL-PERFORMING ARTS
	SACRAMENTO CONTEMPORARY DANCE

Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 2017

104	MERCURY INSURANCE
	MERCURY INSURANCE GROUP
107	L3 NARDA WEST
110	AGREEYA SOLUTIONS
	AGREEYA SOLUTIONS INC
	PATHWAY STRATEGIC ADVISORS
111	8 MINUTENERGY RENEWABLE LLC
	A BANKRUPTCY LAW CENTER
	DIRECT VALUATION SOLUTIONS INC
	FILICE INSURANCE
	GARY ATTORNEY GALE AT LAW
	HOUSE2HOME SHOWCASE INC
	LAW OFFICE OF GERALD L WHITE
	SMITH & ASSOCIATES
	SPARTA CONSULTING INC
	WOODSIDE HOMES
	WOODSIDE HOMES OF NORTHERN CALIFORNI
118	BUSYKIDZ INC
	HAWKINS SCHOOL OF PERFORMING
	HAWKINS SCHOOL OF PERFORMING ARTS

Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 2014

104	MERCURY INSURANCE GROUP
107	L 3 NARDA WEST
110	AGREEYA SOLUTIONS
	AGREEYA SOLUTIONS INC
	PATHWAY STRATEGIC ADVISORS
111	8 MINUTENERGY RENEWABLE LLC
	FILICE INSURANCE
	GOLDEN BEAR MORTGAGE CORPORATION
	HOUSE2HOME SHOWCASE INC
	LAW OFFICE OF GERALD WHITE
	SCHOOL MEDIA INC
	SMITH & ASSOCIATES
	SPARTA CONSULTING INC
	WOODSIDE HOMES
115	HARLEY DAVIDSON BUELL OF FOLSOM
	HARLEYDAVIDSON
118	BUSYKIDZ INC
	HAWKINS DANCE ACADEMY
	HAWKINS SCHOOL OF PERFORMING ARTS
	STAGES NORTHERN CALIFORNIA PERFORMIN

Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 2010

107	L3 NARDA MICROWAVEWEST
110	AGREEYA SOLUTIONS
	FIRST BANK LOAN OPS
111	A BANKRUPTCY LAW CTR
	GALE GARY H
	GOLDEN BEAR MORTGAGE CORP
	HILLBOROUGH CORP
	HILLSBOROUGH LENDING
	HOUSE 2 HOME SHOWCASE
	MC BRIDE EDWARDS LLP
	SMITH & ASSOC INC
	WOODSIDE HOMES OF NORTHERN CA
115	FOLSOM HARLEYDAVIDSON SHOP
	HARLEYDAVIDSON BUELLFOLSOM
118	DOJO
	HAWKINS SCHOOLPERFORMING ARTS
	VALLEY TECH SYSTEM

Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 2005

104	CALPINE CORP
	CALPINE ENGINEERING & CONSTRUCTION
	CALPINE POWER SERVICES INC
107	L 3 COMMUNICATIONS INC
	NARDA MICROWAVE WEST
111	A BANKRUPTCY LAW CENTER
	BANK OF LODI
	CURVES
	HILLSBOROUGH
	LAW OFC OF GERALD L WHITE A BANKRUPT
	WHITE GERALD ATTORNEY AT LAW
	WOODSIDE HOMES OF CALIFORNIA
	WOODSIDE MARBELLA LLC
	WOODSIDE MENIFEE 105 INC
115	BUELL OF FOLSOM
	HARLEY DAVIDSON
118	BREUNERS HOME FURNISHINGS
126	PENUMARTY, RAO

Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 2000

107 NARDA MICROWAVE CORPORATION
118 THOMASVILLE HOME FURNISHINGS

Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 1995

107 C & K SOLFAN INC
118 INTERIORS UNLIMITED
KING INTERIORS

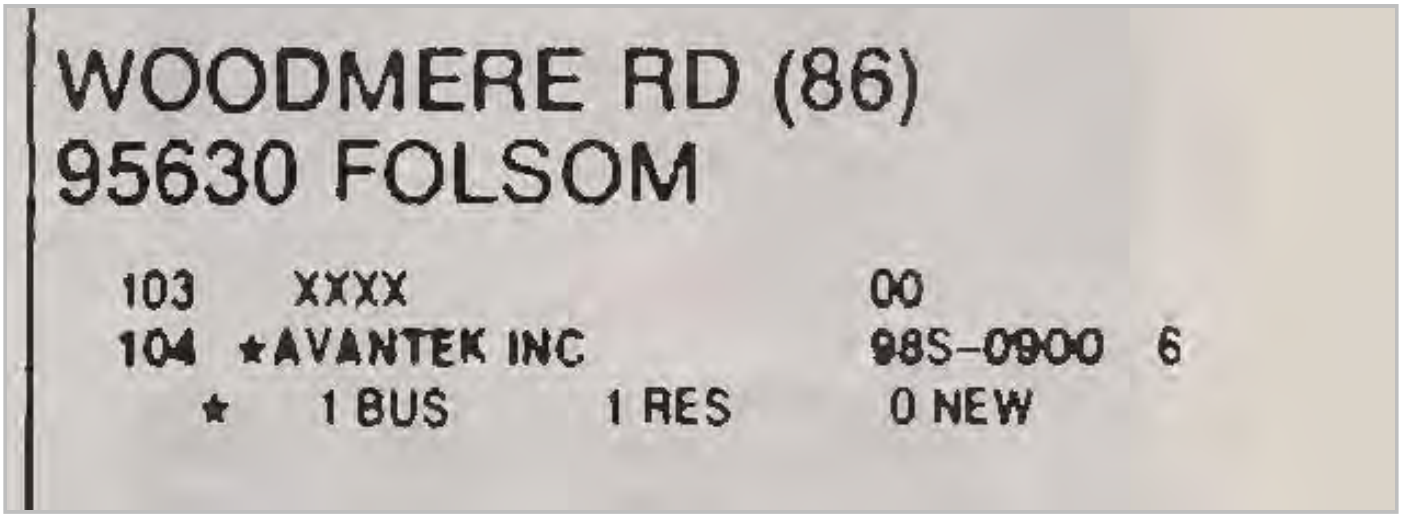
Target Street	Cross Street	Source
-	✓	Cole Information

WOODMERE RD 1992

118 KING INTERIORS

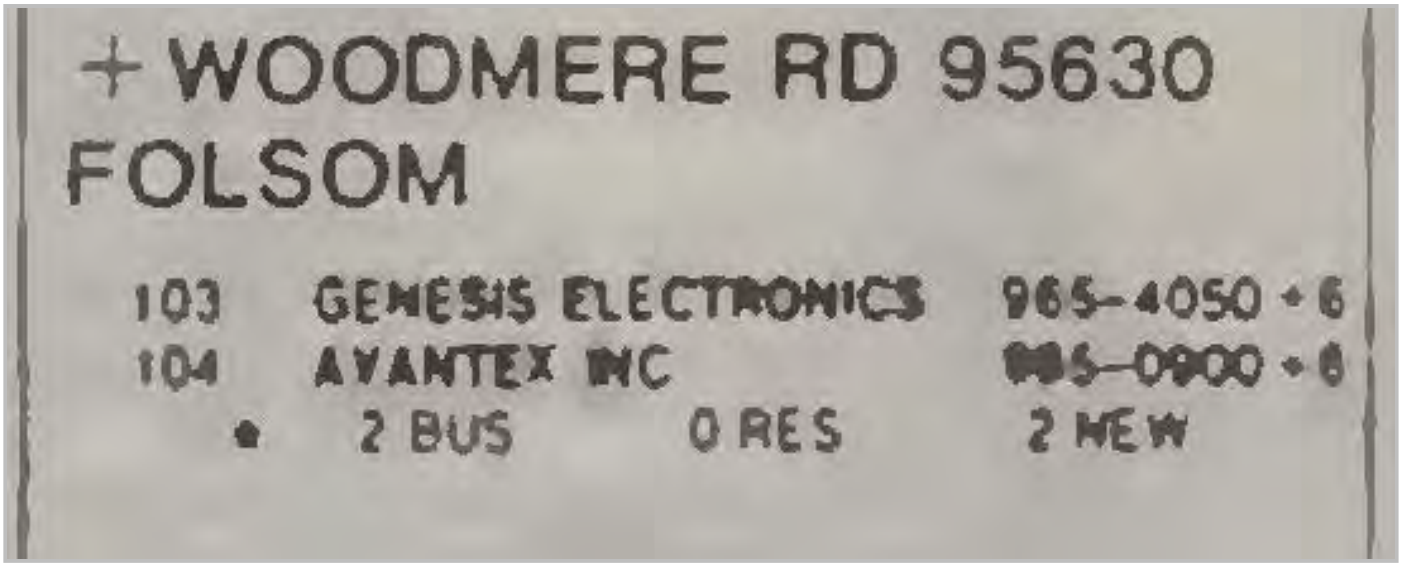
Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

WOODMERE RD 1990



Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

WOODMERE RD 1986



Appendix H: Historical Topographic Maps

Shore Court, Folsom

Shore Court/Woodmere Road

Folsom, CA 95630

Inquiry Number: 7378508.4

June 29, 2023

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/29/23

Site Name:

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630
EDR Inquiry # 7378508.4

Client Name:

Brown & Caldwell Consultants
1527 Cole Blvd Ste 300
Lakewood, CO 80401
Contact: Darcy Hinkley

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Brown & Caldwell Consultants were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# 155084

Project: SMUD - Shore Court Phase I

Coordinates:

Latitude:	38.654473 38° 39' 16" North
Longitude:	-121.188778 -121° 11' 20" West
UTM Zone:	Zone 10 North
UTM X Meters:	657602.65
UTM Y Meters:	4279990.47
Elevation:	139.00' above sea level

Maps Provided:

2018	1941
2015	1914
2012	1893
1980	1892
1975	1891
1967	
1954	
1944	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Folsom
2018
7.5-minute, 24000

2015 Source Sheets



Folsom
2015
7.5-minute, 24000

2012 Source Sheets



Folsom
2012
7.5-minute, 24000

1980 Source Sheets

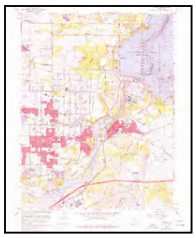


Folsom
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



Folsom
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



Folsom
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Folsom
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets



Folsom
1944
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1941 Source Sheets



Folsom
1941
15-minute, 62500

1914 Source Sheets



Folsom
1914
7.5-minute, 31680

1893 Source Sheets



Sacramento
1893
30-minute, 125000

1892 Source Sheets



Sacramento
1892
30-minute, 125000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

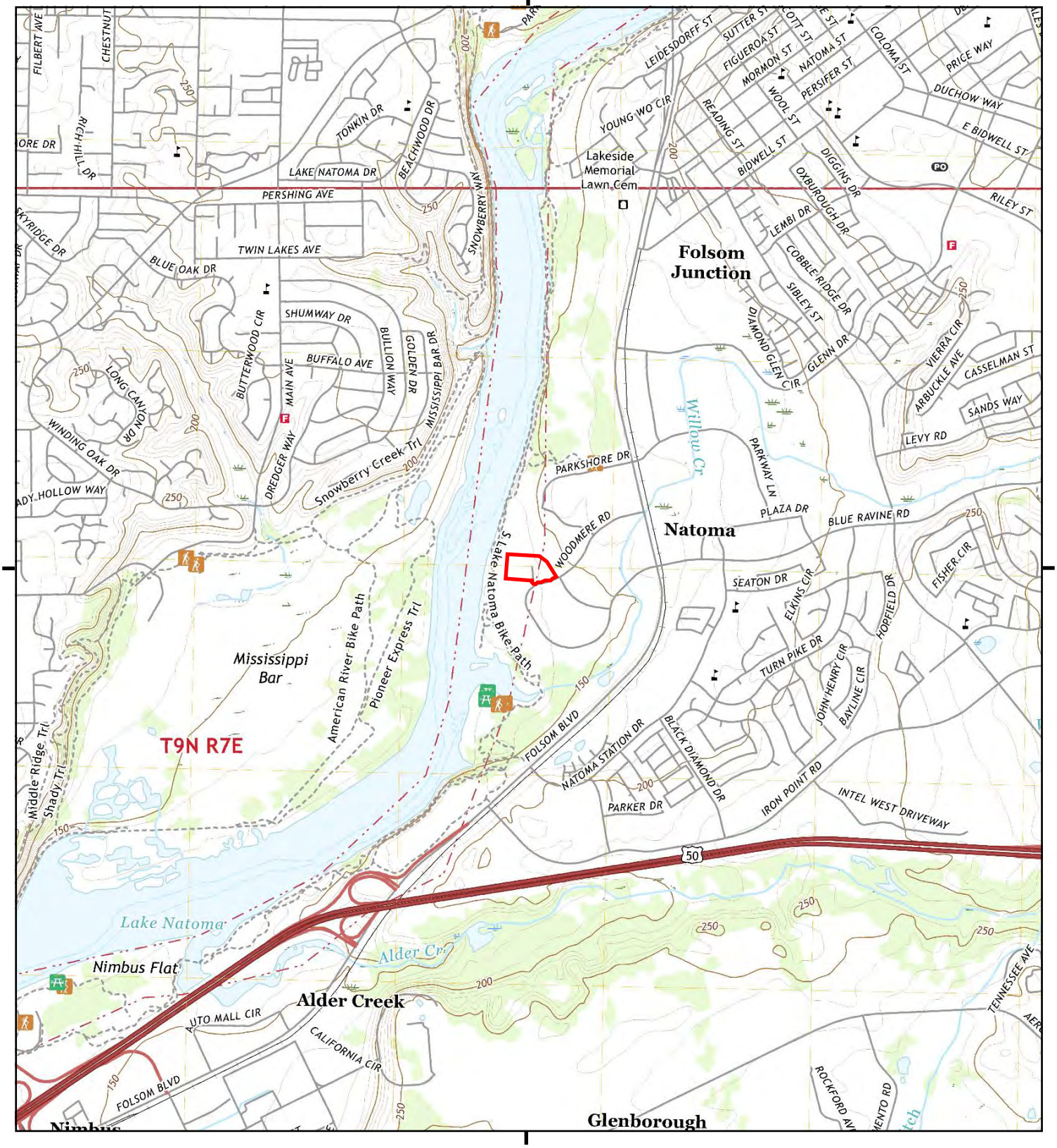
1891 Source Sheets



Sacramento
1891
30-minute, 125000

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

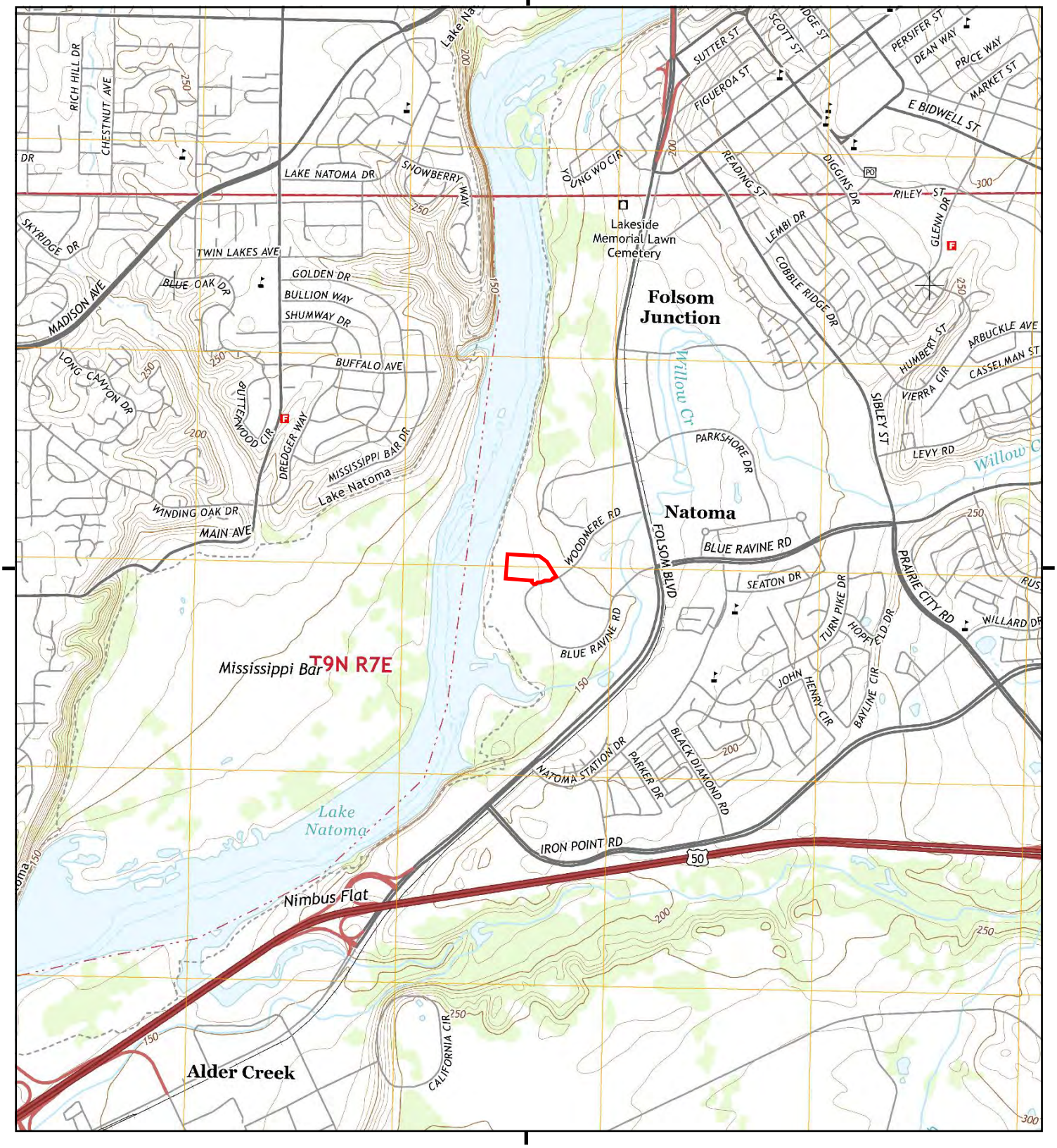
TP, Folsom, 2018, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

NW N NE
W E
SW S SE

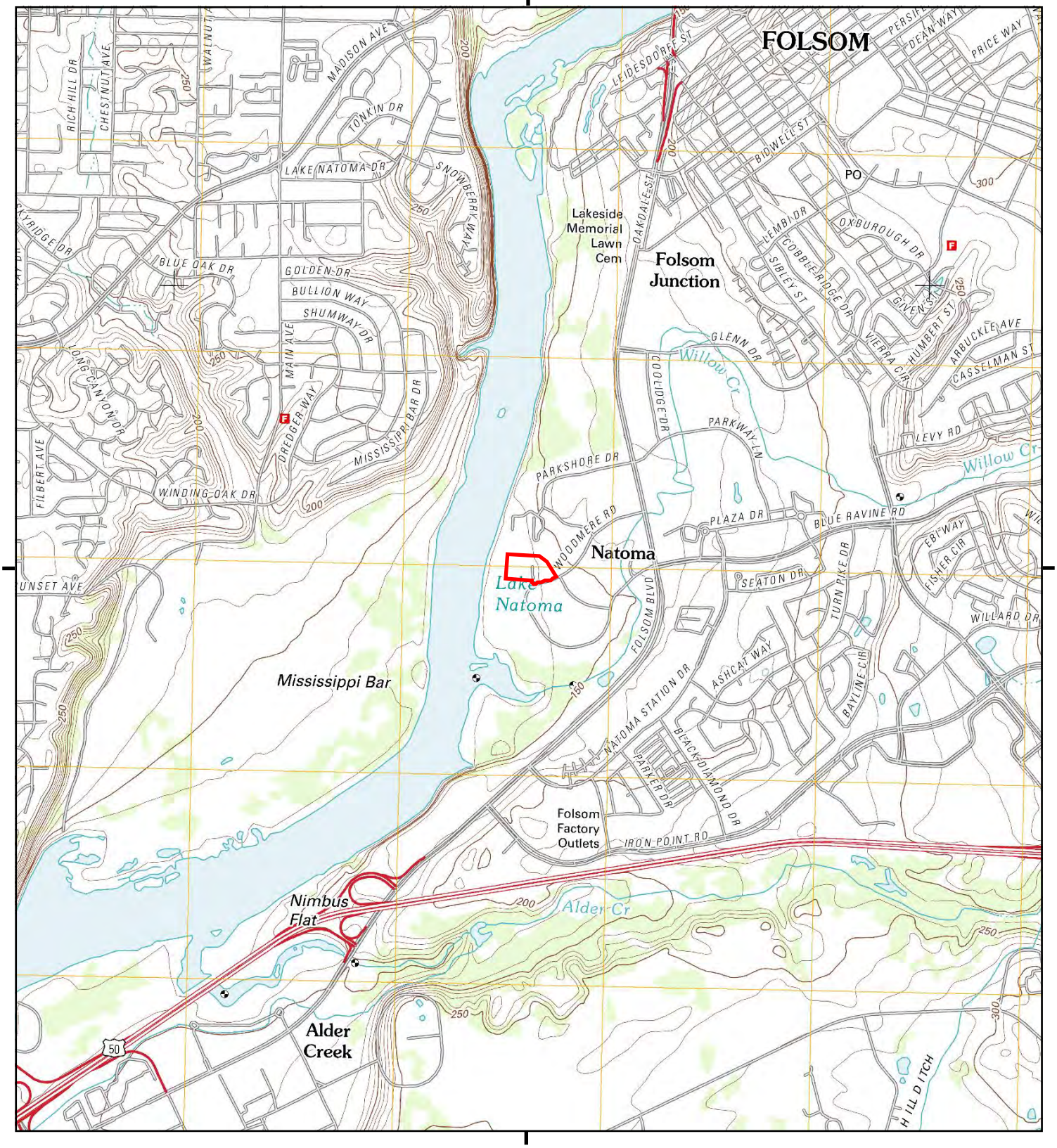
TP, Folsom, 2015, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

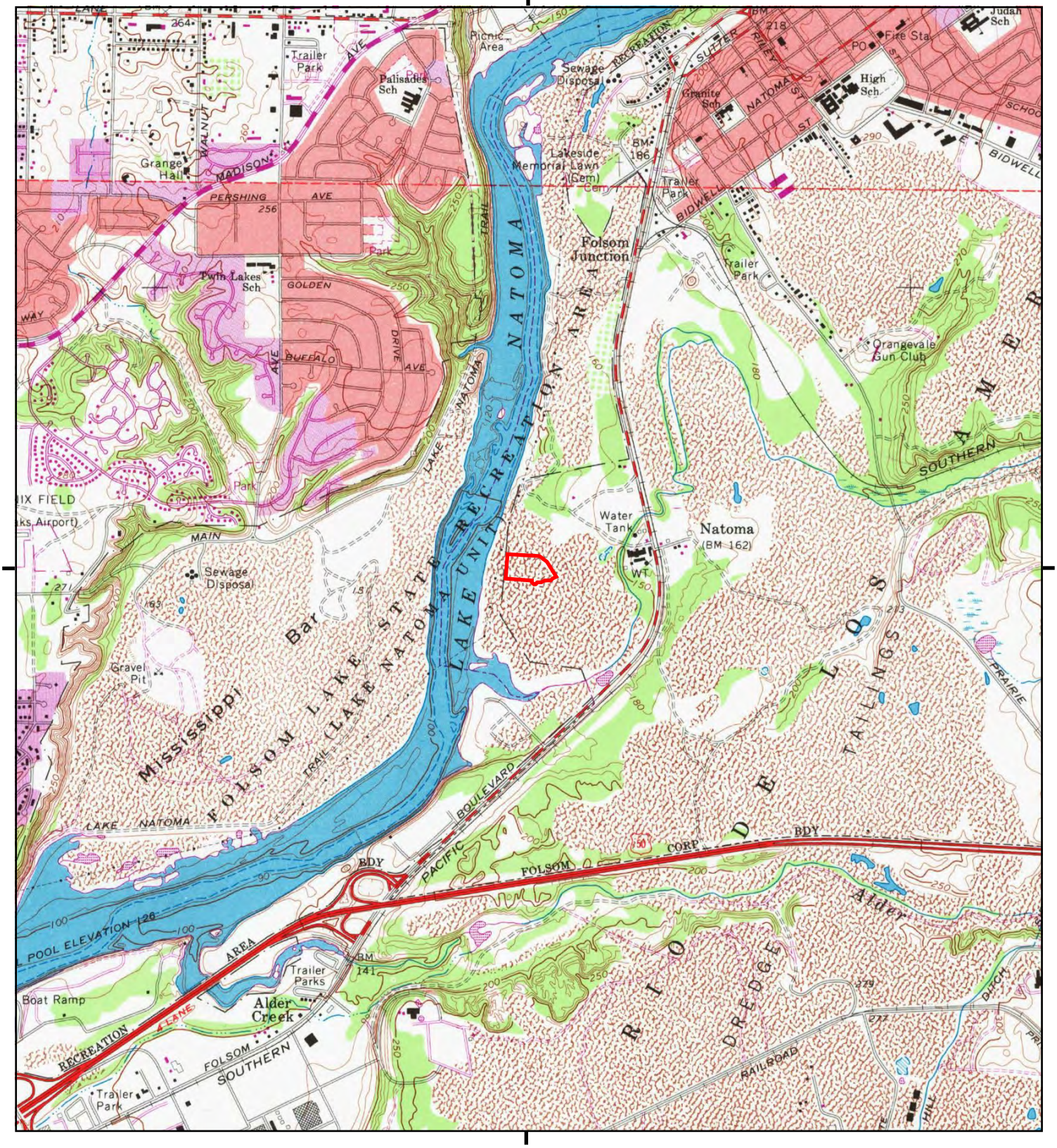
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 2012, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

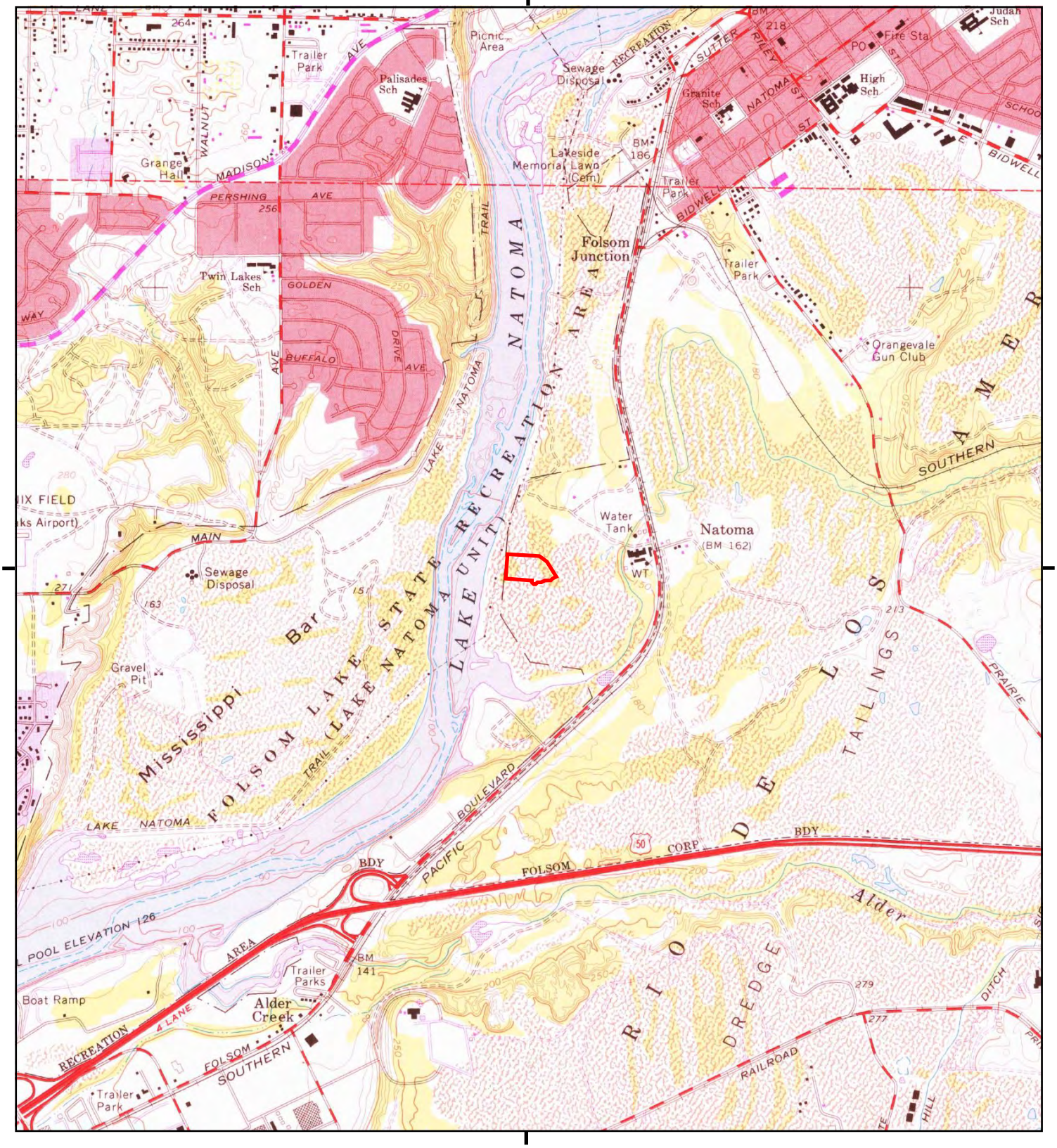
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1980, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

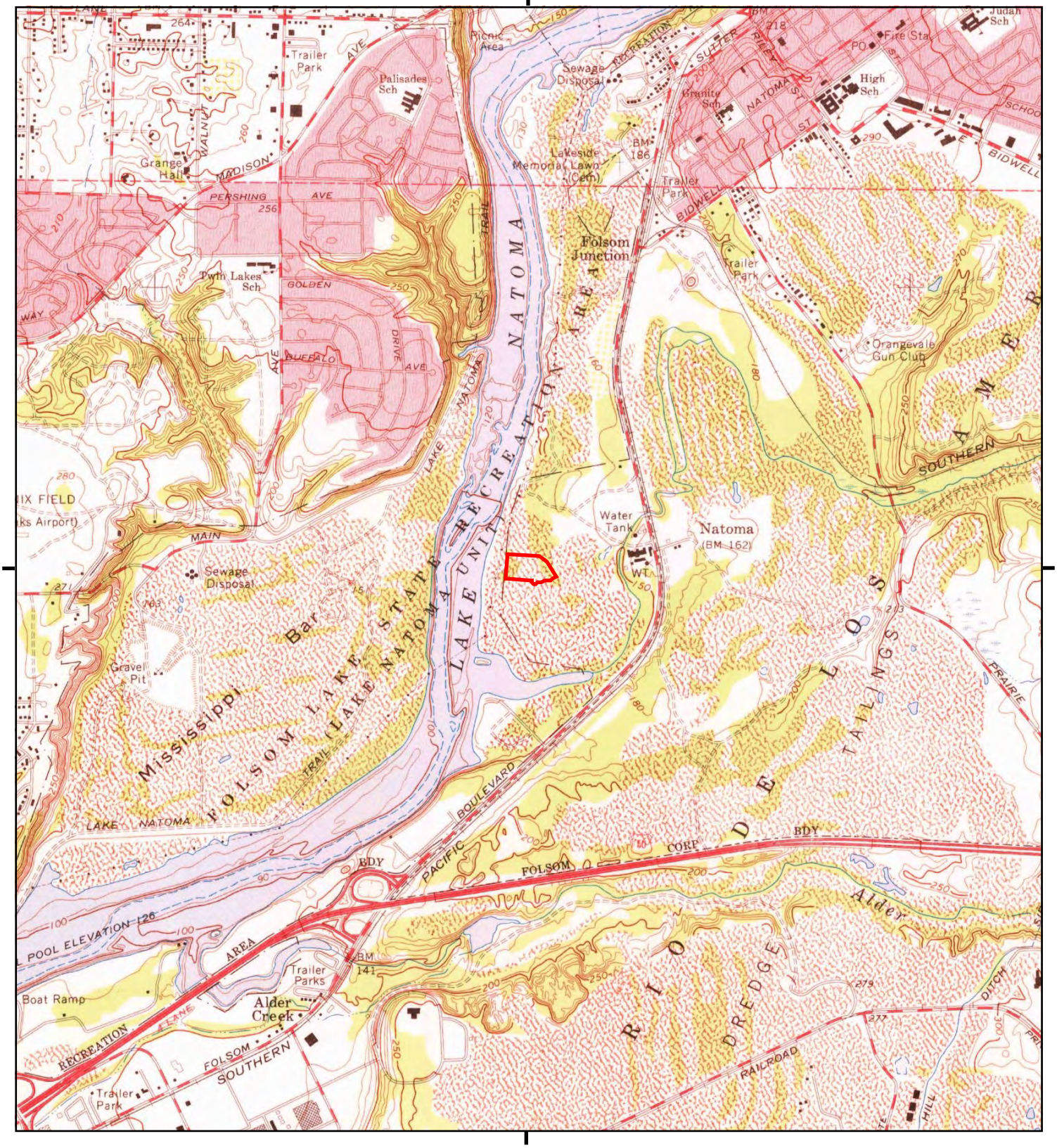
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1975, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

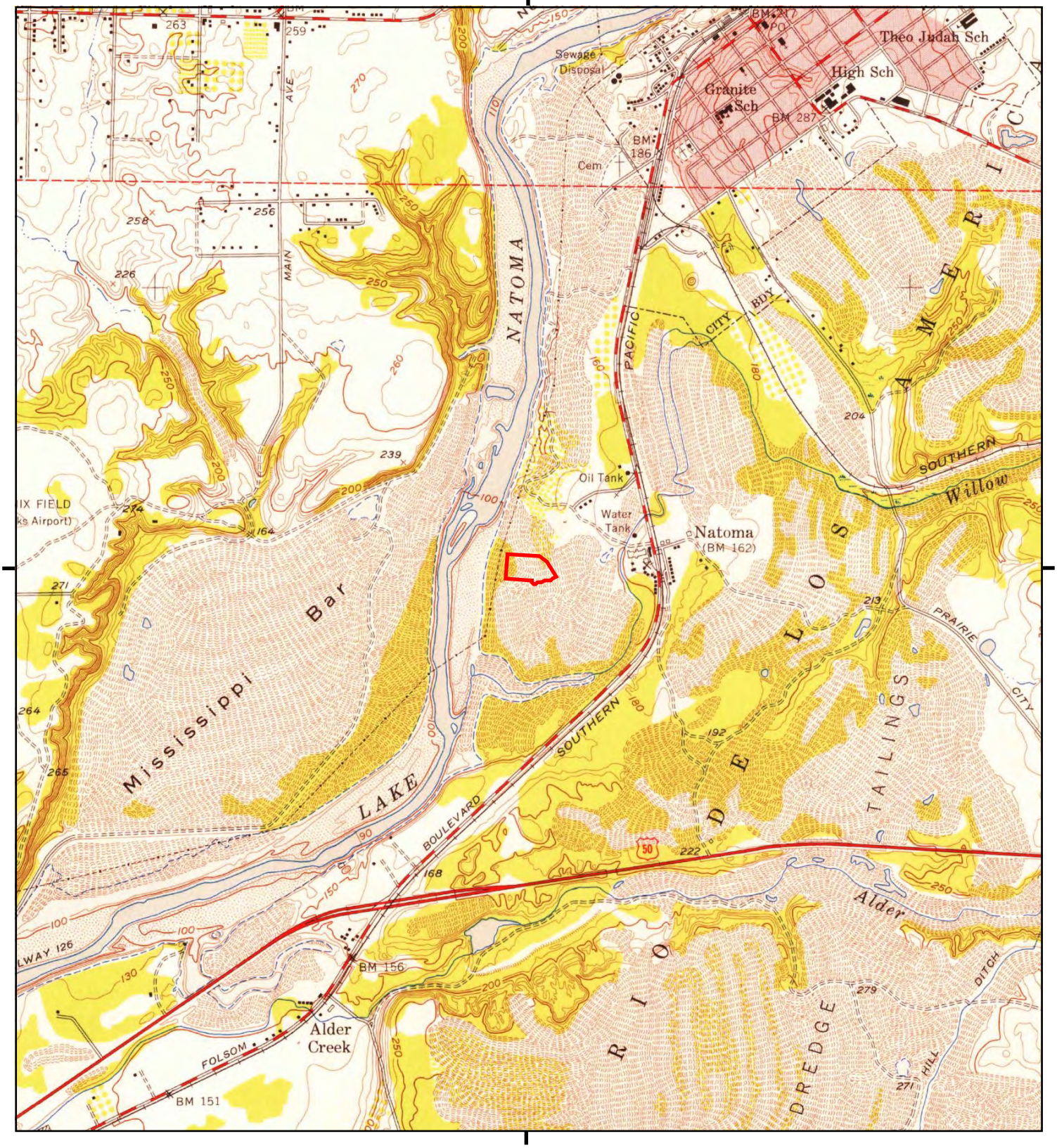
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1967, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

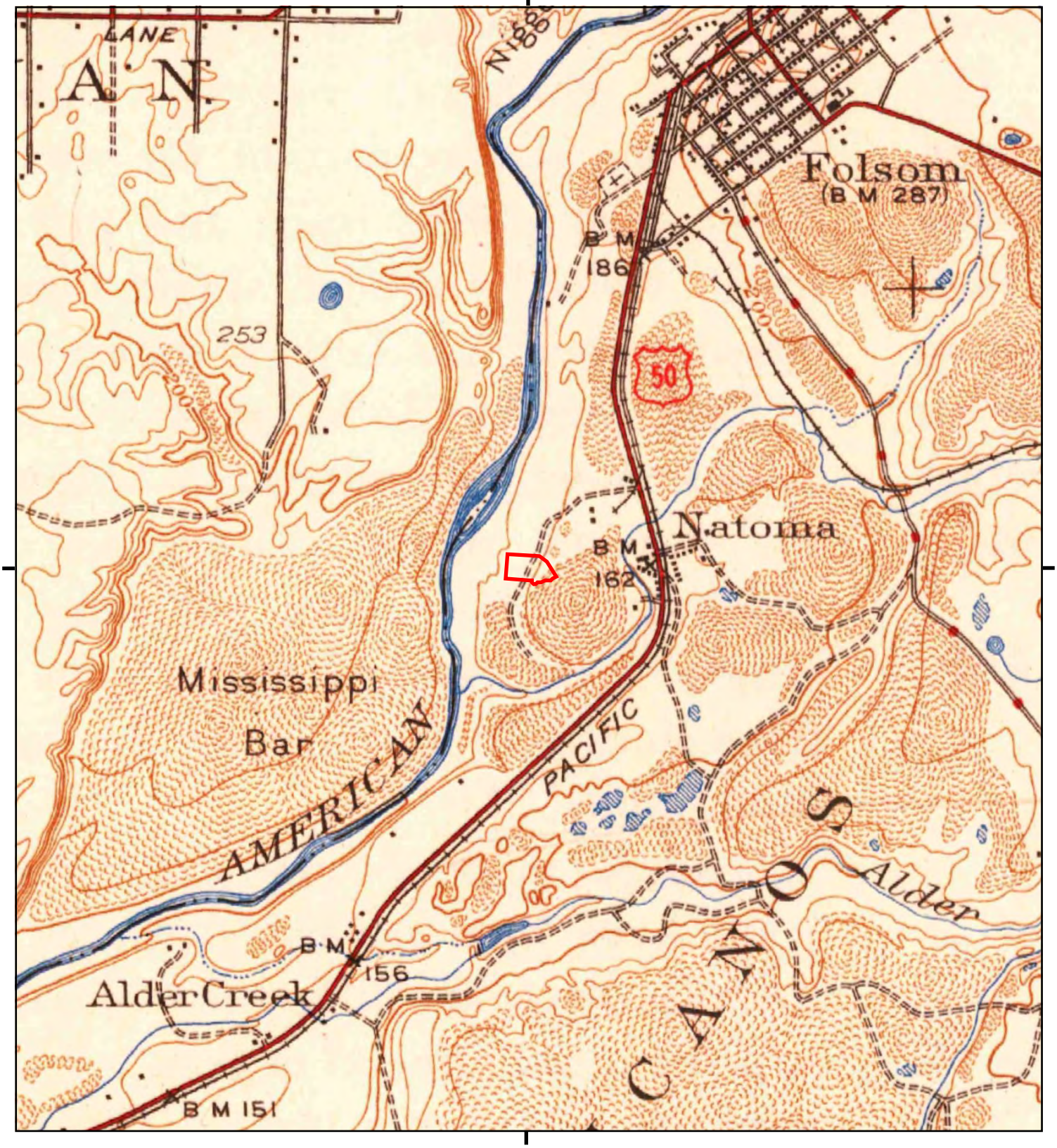
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1954, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

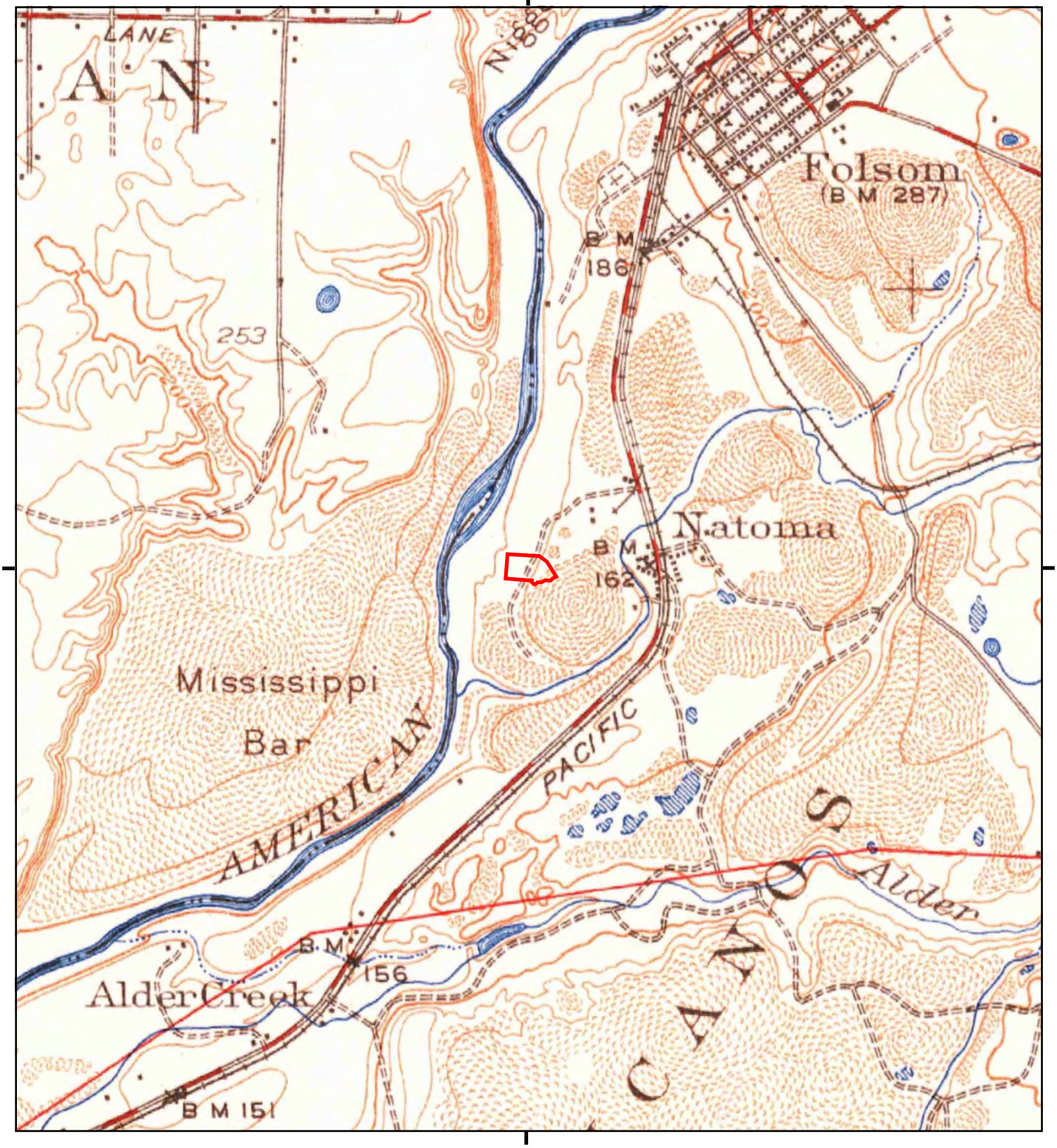
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1944, 15-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

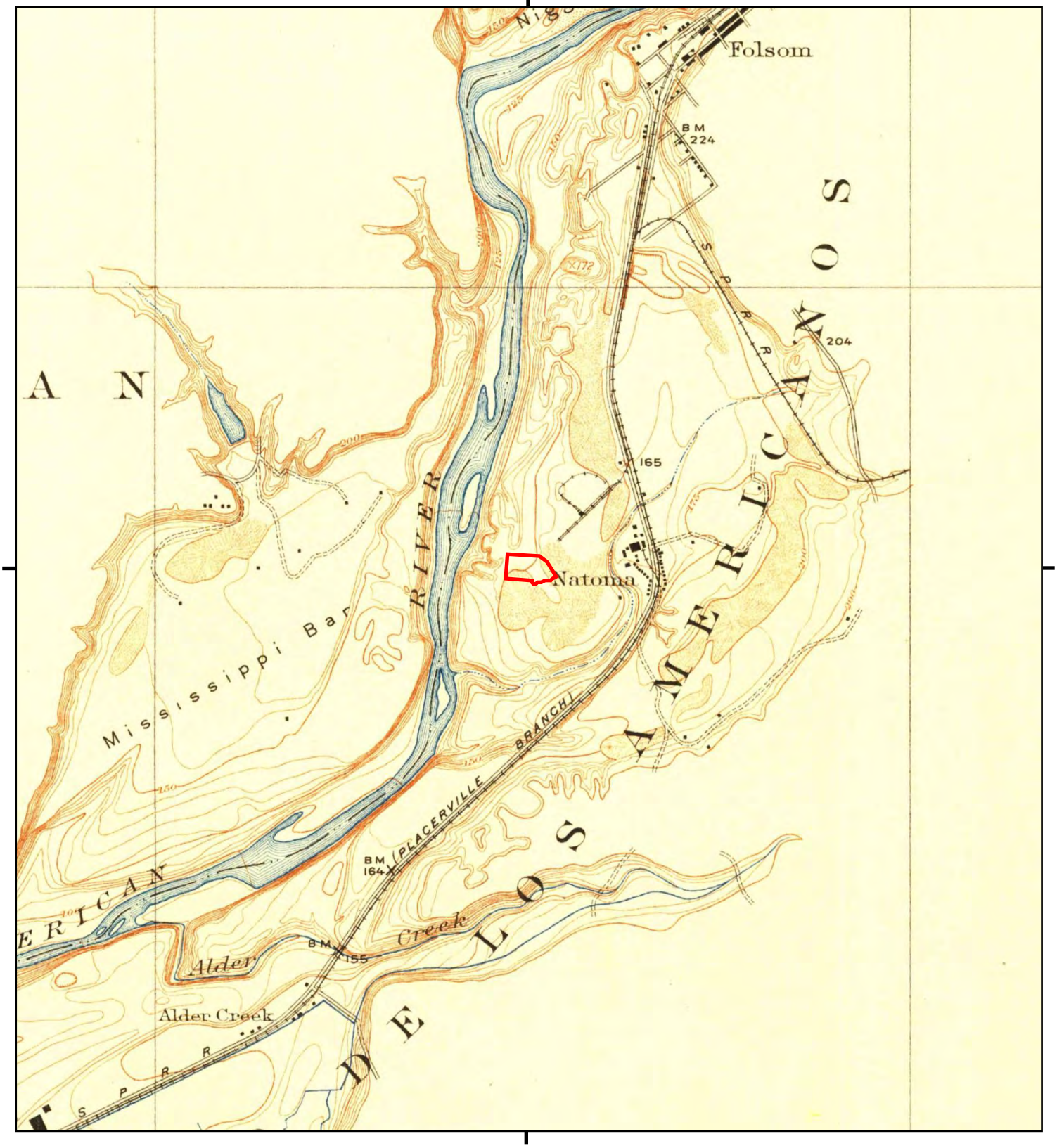
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1941, 15-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

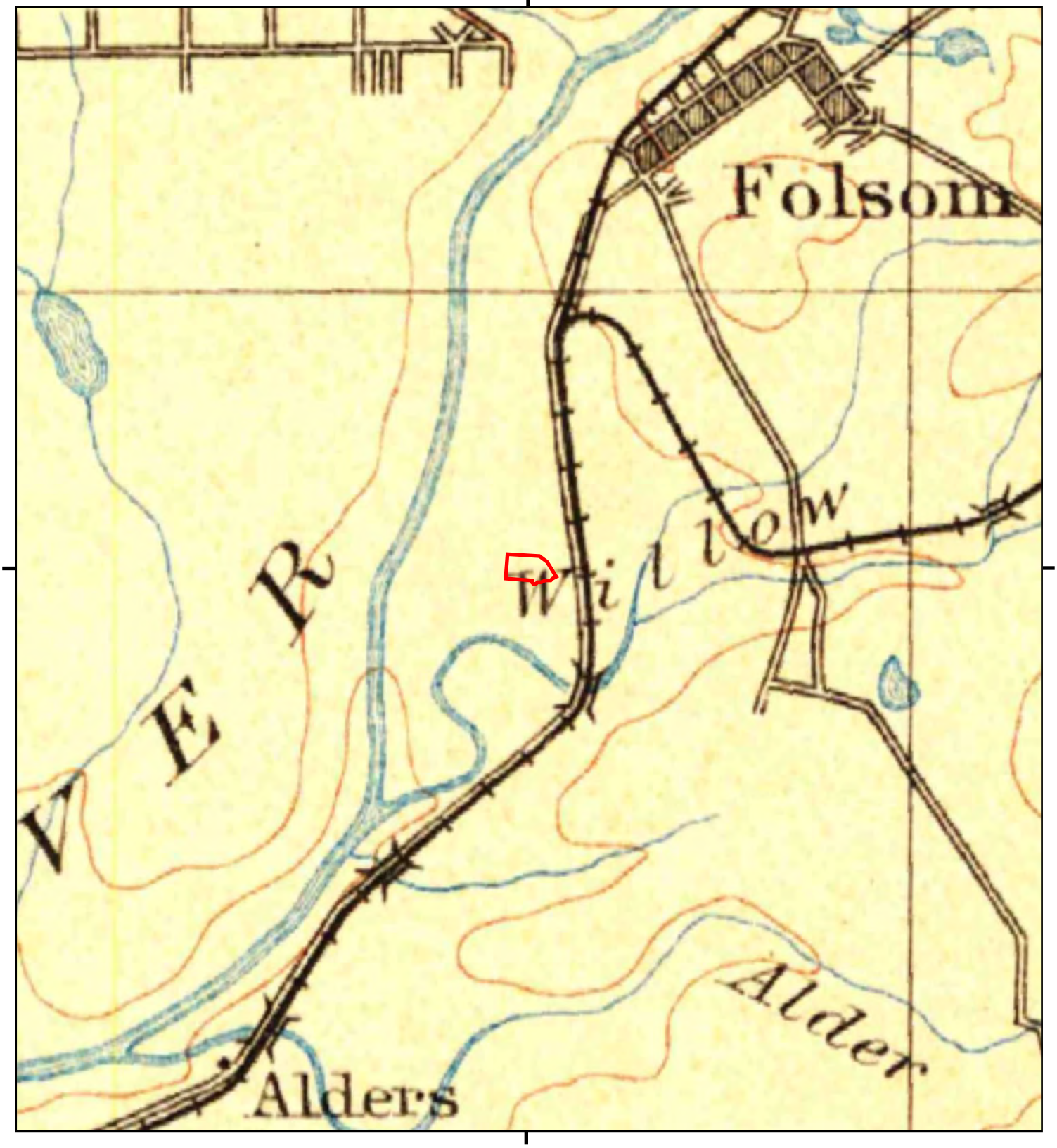
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Folsom, 1914, 7.5-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

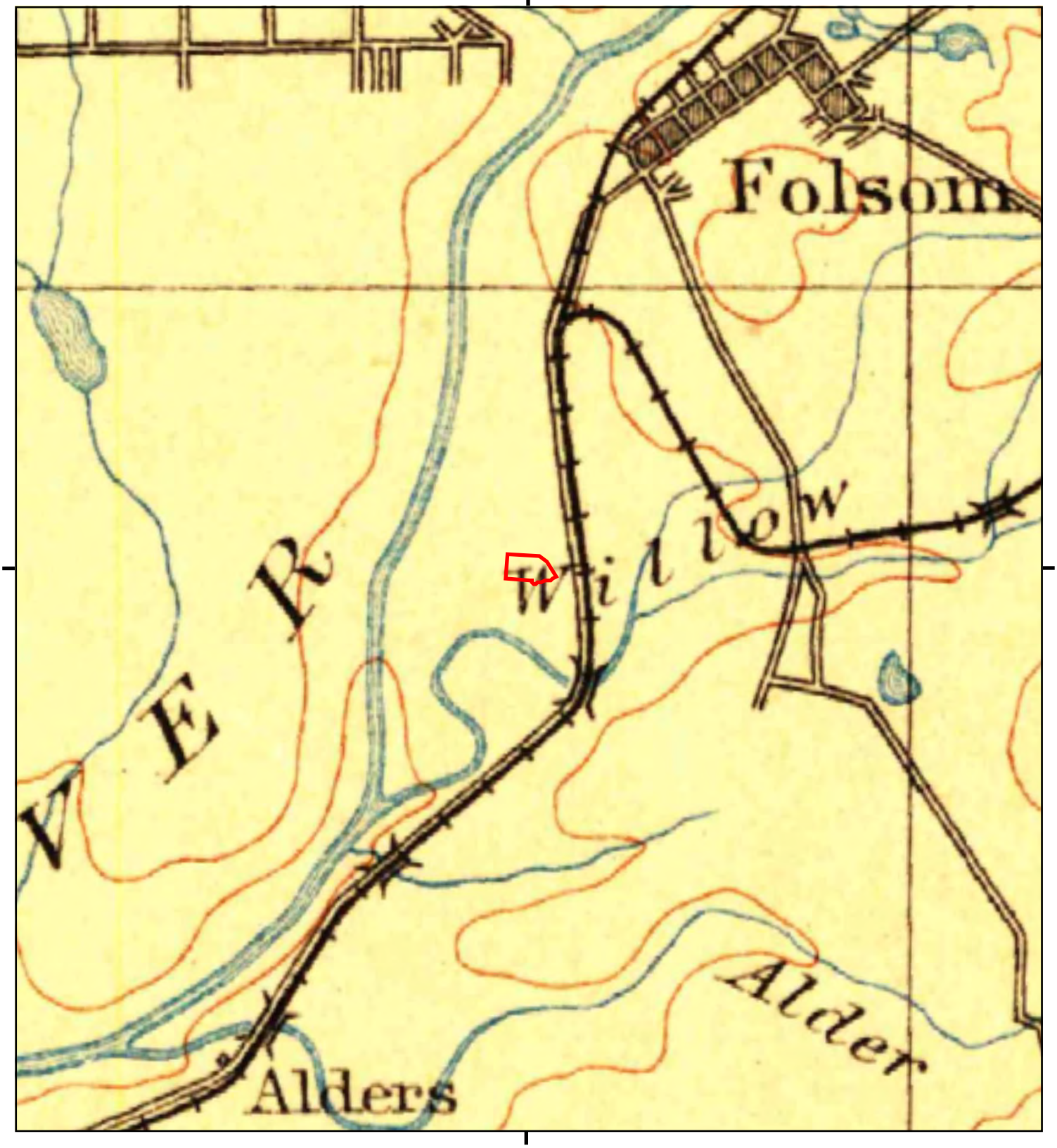
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1893, 30-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

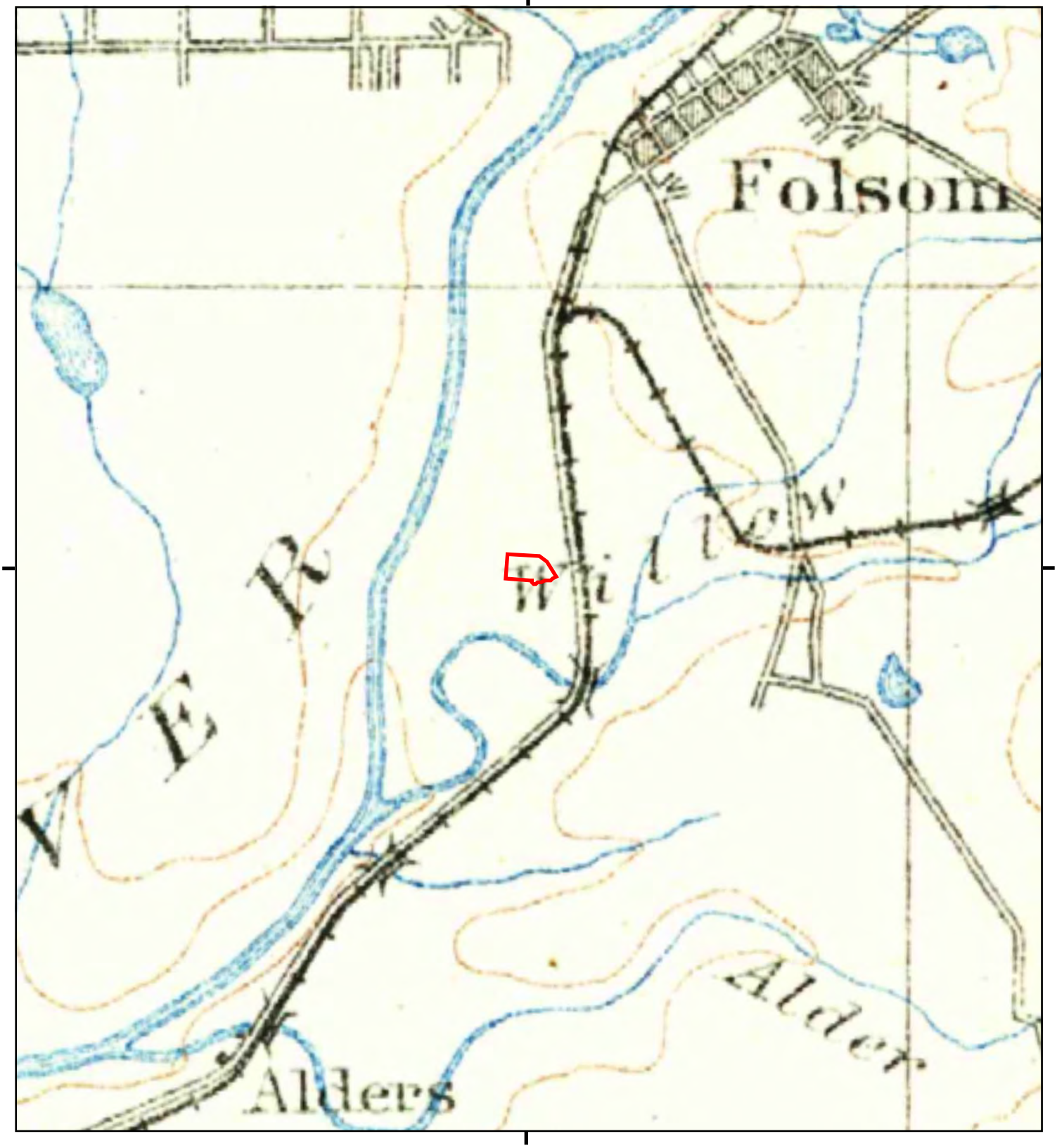
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1892, 30-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1891, 30-minute

SITE NAME: Shore Court, Folsom
ADDRESS: Shore Court/Woodmere Road
Folsom, CA 95630
CLIENT: Brown & Caldwell Consultants

N

Appendix I: Sanborn or Other Fire Insurance Maps

Shore Court, Folsom

Shore Court/Woodmere Road

Folsom, CA 95630

Inquiry Number: 7378508.3

June 29, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/29/23

Site Name:

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630
EDR Inquiry # 7378508.3

Client Name:

Brown & Caldwell Consultants
1527 Cole Blvd Ste 300
Lakewood, CO 80401
Contact: Darcy Hinkley

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Brown & Caldwell Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # AE8C-4F1B-95D7

PO # 155084

Project SMUD - Shore Court Phase I

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: AE8C-4F1B-95D7

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix J: Building Permit Report

Privileged and Confidential Attorney Work Product
DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.
SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630

Inquiry Number: 7378508.8
June 29, 2023

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Brown & Caldwell Consultants on Jun 29, 2023.

TARGET PROPERTY

Shore Court/Woodmere Road
Folsom, CA 95630

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Folsom

Year	*Source*	*TP*	*Adjoining*
2023	City of Folsom, Building Safety Division		X
2022	City of Folsom, Building Safety Division		
2021	City of Folsom, Building Safety Division		X
2020	City of Folsom, Building Safety Division		X
2019	City of Folsom, Building Safety Division		X
2018	City of Folsom, Building Safety Division		X
2017	City of Folsom, Building Safety Division		X
2016	City of Folsom, Building Safety Division		X
2015	City of Folsom, Building Safety Division		X
2014	City of Folsom, Building Safety Division		X
2013	City of Folsom, Building Safety Division		X
2012	City of Folsom, Building Safety Division		X
2011	City of Folsom, Building Safety Division		X
2010	City of Folsom, Building Safety Division		X
2009	City of Folsom, Building Safety Division		X
2008	City of Folsom, Building Safety Division		
2007	City of Folsom, Building Safety Division		X
2006	City of Folsom, Building Safety Division		X
2005	City of Folsom, Building Safety Division		X
2004	City of Folsom, Building Safety Division		X
2003	City of Folsom, Building Safety Division		X
2002	City of Folsom, Building Safety Division		X
2001	City of Folsom, Building Safety Division		X
2000	City of Folsom, Building Safety Division		X
1999	City of Folsom, Building Safety Division		X
1998	City of Folsom, Building Safety Division		X
1997	City of Folsom, Building Safety Division		X

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Folsom
Years: 1997-2023
Source: City of Folsom, Building Safety Division, FOLSOM, CA
Phone: 916-351-3555

Name: El Dorado County Unincorporated Area
Years: 1980-2023
Source: El Dorado County, Building Services, Placerville, CA
Phone: (530) 621-5775

Name: Sacramento County
Years: 1980-2023
Source: Sacramento County, Planning and Community Development Department, SACRAMENTO, CA
Phone: (916) 874-6141

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

Shore Court/Woodmere Road
Folsom, CA 95630

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BLUE RAVINE RD

80 BLUE RAVINE RD

Date:	**5/25/2023**
Permit Type:	**COAL**
Description:	**Replace existing boiler with a new boiler of equal size**
Permit Description:	**ALTERATIONS - COMMERCIAL**
Work Class:	HVAC CHANGEOUT
Proposed Use:	
Permit Number:	23 00005718
Status:	IN REVIEW
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AIRCOM MECHANICAL

Date:	**10/12/2021**
Permit Type:	**ENCR**
Description:	**2103DKLJ_MEARS/MCI METRO, H TO PL EXISTING CONDUIT**
Permit Description:	**ENCROACHMENT PERMIT**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	21 00004209
Status:	PERMIT PRINTED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/27/2019**
Permit Type:	**SFS**
Description:	**INSTL CELL COMM FOR EXST SYSTM, CELL COMM TO EXISTING SYS**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	19 00003562
Status:	PERMIT PRINTED
Valuation:	$600.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**3/13/2018**
Permit Type:	**SFS**
Description:	**CONNECT TO DUCT DETECTORS**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	18 00000449
Status:	PERMIT PRINTED
Valuation:	$4,208.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**2/1/2018**
Permit Type:	**COAL**
Description:	**INTERIOR REMODEL, WALLS,MECH,LIGHTS&ELEC**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	17 00005203
Status:	PERMIT PRINTED
Valuation:	$247,000.00
Contractor Company:	
Contractor Name:	JACKSON PROPERTIES INC

ADJOINING PROPERTY FINDINGS

Date:	**12/21/2017**
Permit Type:	**SAS**
Description:	**ADD PENDANT FIRE SPRINKLERS, NEW FIRE SPRINKLERS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	17 00005206
Status:	FINAL INSPECTION COMPLETE
Valuation:	$6,150.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**5/23/2017**
Permit Type:	**SFS**
Description:	**CONNECT TO DUCT DETECTORS, DUCT DETECTORS,INSTL HORN**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	17 00001431
Status:	PERMIT PRINTED
Valuation:	$4,200.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**3/9/2017**
Permit Type:	**SFS**
Description:	**FIRE ALARM TI, ALARM TI/1ST FLOOR RESTRM**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	17 00000647
Status:	PERMIT PRINTED
Valuation:	$2,170.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**1/17/2017**
Permit Type:	**COAL**
Description:	**RESTROOM ACCESSIBILITY UPGRADE, RM ACCESSIBILITY UPGRADE**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	17 00000116
Status:	C.O. ISSUED
Valuation:	$150.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**1/9/2017**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER TI, SPRINKLER TI/SYNOPSIS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	17 00000083
Status:	FINAL INSPECTION COMPLETE
Valuation:	$1,250.00
Contractor Company:	
Contractor Name:	SYSTEMS TECH, INC

Date:	**12/13/2016**
Permit Type:	**SFS**
Description:	**ADD NOTIFICATION APPLIANCES, NOTIFICATION APPLIANCES**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00004996
Status:	FINAL INSPECTION COMPLETE
Valuation:	$2,492.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**12/6/2016**
Permit Type:	**COAL**
Description:	**DEMO&REMDL/T.I. SYNOPSIS, REMDL/SYNOPSIS T.I.**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00004692
Status:	C.O. ISSUED
Valuation:	$89,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**11/9/2016**
Permit Type:	**SFS**
Description:	**INSTL ADDITIONAL NOTIFICATION, ADDIITONAL NOTIFICATION**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00004514
Status:	PERMIT PRINTED
Valuation:	$3,100.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**10/19/2016**
Permit Type:	**SFS**
Description:	**REPLACE EXISTING FIRE PANEL, EXISTING FIRE PANEL**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00003712
Status:	FINAL INSPECTION COMPLETE
Valuation:	$5,979.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**10/19/2016**
Permit Type:	**SFS**
Description:	**PULL STA,SMK DECT@CONTRL PANEL, PULL STN,SMK DETECTOR/ADP**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00003713
Status:	FINAL INSPECTION COMPLETE
Valuation:	$8,545.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**9/9/2016**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER TI, SPRINKLER TI/ADP**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00003739
Status:	CLOSED
Valuation:	$11,850.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**9/2/2016**
Permit Type:	**COAL**
Description:	**TI NEW INT WALLS,SUPPLY,RETURN, WALLS,SUPPLY,LIGHT/ADP**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00003366
Status:	C.O. ISSUED
Valuation:	$210,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**8/22/2016**
Permit Type:	**COAL**
Description:	**REMDL FIREWALL,MECH & ELEC, REMDL,FIREWALL,MECH&ELEC**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00002819
Status:	C.O. ISSUED
Valuation:	$205,000.00
Contractor Company:	
Contractor Name:	JACKSON PROPERTIES INC

Date:	**8/11/2016**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER TI, SPRINKLER TI/ENERCON,2ND**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00002892
Status:	CLOSED
Valuation:	$8,135.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**6/30/2016**
Permit Type:	**CODE**
Description:	**INTERIOR DEMO WORK-TBAR,PARTIT, DEMO-TBAR,PARTITION WALLS**
Permit Description:	**COMMERCIAL DEMOLITION**
Work Class:	
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	16 00002689
Status:	CLOSED
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**2/17/2015**
Permit Type:	**COAL**
Description:	**T.I. INT WALLS ELEC & MECH, NEW INT WALLS & ELEC/MECH**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	14 00003999
Status:	C.O. ISSUED
Valuation:	$110,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**11/19/2014**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS, FIRE SPRINKLER**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	14 00003926
Status:	PERMIT PRINTED
Valuation:	$3,335.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**11/17/2014**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER SYSTEM, SPRINKLER SYSTEM**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	13 00004102
Status:	CLOSED
Valuation:	$1,000.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**11/17/2014**
Permit Type:	**COAL**
Description:	**TI LOBBY/ENTRY & SITE WORK, TI ON ENTRY/LOBBY/SITE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	13 00004265
Status:	CLOSED
Valuation:	$175,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**11/17/2014**
Permit Type:	**SFS**
Description:	**NEW FIRE ALARM**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	SYSTEM - FIRE ALARM
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	14 00003437
Status:	CLOSED
Valuation:	$1,428.00
Contractor Company:	
Contractor Name:	SACRAMENTO CONTROL SYSTEMS

Date:	**10/10/2014**
Permit Type:	**SIGN**
Description:	**(1) MONUMENT SIGN, MONUMENT SIGN**
Permit Description:	**SIGN PERMIT**
Work Class:	SIGN APPLICATION
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	14 00001062
Status:	CLOSED
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**10/6/2014**
Permit Type:	**CPAT**
Description:	**NEW AWNING**
Permit Description:	**COMMERCIAL PATIO/TRELLIS**
Work Class:	COMMERCIAL AWNING/CANOPY
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	14 00002901
Status:	C.O. ISSUED
Valuation:	$9,600.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**11/9/2011**
Permit Type:	**CHIL**
Description:	**REPLACE COMMERCIAL CHILLER, COMMERCIAL CHILLER**
Permit Description:	**COMMERCIAL CHILLER**
Work Class:	COMM. CHILLER
Proposed Use:	LIMITED MANUFACTURING PD
Permit Number:	11 00002820
Status:	PERMIT PRINTED
Valuation:	$52,584.00
Contractor Company:	
Contractor Name:	SUMMIT AIRWORKS

Date:	**10/12/2010**
Permit Type:	**CROO**
Description:	**EXST ROOF W/TPO MEMBRANE OVERLAY EXISTING ROOF W/TPO MEMBRANE, OVERLAY EXST ROOF W/TPO MEMBRN**
Permit Description:	
Work Class:	COMMERCIAL RE-ROOF
Proposed Use:	
Permit Number:	10 00002508
Status:	CLOSED
Valuation:	$37,200.00
Contractor Company:	
Contractor Name:	H2O PROOF TECH, INC

ADJOINING PROPERTY FINDINGS

Date:	**4/1/2010**
Permit Type:	**COAL**
Description:	**FOR EM SYSTEMS TI FOR EM SYSTEMS,, TI FOR EM SYSTEMS**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	09 00002586
Status:	APPROVED
Valuation:	$72,826.00
Contractor Company:	
Contractor Name:	

Date:	**1/14/2010**
Permit Type:	**SAS**
Description:	**SPRINKLERS FOR EM SYSTEM FIRE SPRINKLERS FOR EM SYSTEM, FIRE SPRINKLERS FOR EM SYSTEMY**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	09 00002405
Status:	CLOSED
Valuation:	$3,000.00
Contractor Company:	
Contractor Name:	COSCO FIRE PROTECTION

Date:	**7/22/2009**
Permit Type:	**ROOF**
Description:	**OVERLAY W/TPO MEMBRANE OVERLAY W/TPO MEMBRANE. TEMPER INSURANCE TENANT, OVERLAY W/TPO MEMBRANE**
Permit Description:	**RE-ROOF PERMIT**
Work Class:	RE-ROOF PERMIT
Proposed Use:	
Permit Number:	09 00001568
Status:	CLOSED
Valuation:	$40,750.00
Contractor Company:	
Contractor Name:	H2O PROOF TECH, INC

ADJOINING PROPERTY FINDINGS

Date: **1/22/2003**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02 00003616
Status: CERTIFICATE ISSUED
Valuation: $94,694.00
Contractor Company:
Contractor Name: REF & SONS INCORPORATED

Date: **11/19/2002**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 02 00003594
Status: CLOSED
Valuation: $2,000.00
Contractor Company:
Contractor Name: FOOTHILL FIRE PROTECTION

Date: **7/2/2001**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 01 00001692
Status: CERTIFICATE ISSUED
Valuation: $366,868.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **6/1/2001**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 01 00002032
Status: CLOSED
Valuation: $1,530.00
Contractor Company:
Contractor Name: GRINNELL FIRE PROTECTION

Date: **2/4/2000**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 99 00002967
Status: CLOSED
Valuation: $39,750.00
Contractor Company:
Contractor Name: AIR SYSTEMS OF SACRAMENTO, INC

Date: **7/30/1999**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 99 00001786
Status: APPROVED
Valuation: $27,900.00
Contractor Company:
Contractor Name: FRANK ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **7/20/1999**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 99 00000668
Status: APPROVED
Valuation: $38,000.00
Contractor Company:
Contractor Name: AIR SYSTEMS OF SACRAMENTO, INC

Date: **10/8/1998**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 98 00002386
Status: CLOSED
Valuation: $500.00
Contractor Company:
Contractor Name: CEN-CAL FIRE SYSTEMS INC.

Date: **9/2/1998**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 98 00001980
Status: CLOSED
Valuation: $4,500.00
Contractor Company:
Contractor Name: GOLDEN BEAR FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **8/20/1998**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 98 00001768
Status: APPROVED
Valuation: $215,000.00
Contractor Company:
Contractor Name: DEVCON CONSTRUCTION

Date: **8/20/1998**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 98 00001805
Status: APPROVED
Valuation: $40,000.00
Contractor Company:
Contractor Name: RENOVATE-IT CONSTRUCTION INC

Date: **8/3/1998**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 98 00001834
Status: APPROVED
Valuation: $500.00
Contractor Company:
Contractor Name: RENOVATE-IT CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date: **7/20/1998**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 98 00001691
Status: APPROVED
Valuation: $8,000.00
Contractor Company:
Contractor Name: DEVCON CONSTRUCTION

Date: **7/7/1998**
Permit Type: **MECH**
Description:

Permit Description: **MECHANICAL PERMIT ONLY**
Work Class:
Proposed Use:
Permit Number: 98 00001542
Status: CLOSED
Valuation: $5,400.00
Contractor Company:
Contractor Name: BREWER REFRIGERATION

Date: **6/18/1998**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT ONLY**
Work Class:
Proposed Use:
Permit Number: 98 00001436
Status: CLOSED
Valuation: $18,000.00
Contractor Company:
Contractor Name: R & M ELECTRIC

ADJOINING PROPERTY FINDINGS

81 BLUE RAVINE RD

Date:	**8/19/2020**
Permit Type:	**SAS**
Description:	**ADD/RELOCATE FIRE HEADS, RELOCATE FIRE HEADS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	20 00002095
Status:	CLOSED
Valuation:	$2,890.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION INC

Date:	**6/5/2020**
Permit Type:	**COAL**
Description:	**TI-ELEC/PLBG/MECH/PARTITIONS, ELEC/PLBG/MECH/PARTITIONS**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	20 00001824
Status:	C.O. ISSUED
Valuation:	$146,600.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**5/4/2018**
Permit Type:	**CROO**
Description:	**OVERLAY OF EXIST ROOF, OVERLAY,INSTL SINGLE PLY**
Permit Description:	**COMMERCIAL RE-ROOF**
Work Class:	
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	18 00001876
Status:	CLOSED
Valuation:	$49,800.00
Contractor Company:	
Contractor Name:	D7 ROOFING SERVICES INC

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	**SFS**
Description:	**INSTALL RADIO COMMUNICATION, RADIO COMM TO FAS**
Permit Description:	**SYSTEM - FIRE ALARM**
Work Class:	SYSTEM - FIRE ALARM
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	15 00004196
Status:	CLOSED
Valuation:	$330.00
Contractor Company:	
Contractor Name:	SACRAMENTO VALLEY ALARM

Date:	**6/9/2015**
Permit Type:	**COAL**
Description:	**INT-NEW WALLS,LIGHTING,, NW WALLS,LTING,SUPLY RETN**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	15 00001280
Status:	C.O. ISSUED
Valuation:	$66,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**4/13/2015**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER SYSTEM, SPINKLER SYSTEM**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	15 00001269
Status:	CLOSED
Valuation:	$2,000.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**5/6/2013**
Permit Type:	**SAF**
Description:	**FIRE SPRINKLER SYS STE 117?, SPRINKLER SYS**
Permit Description:	**SYSTEM - FIXED SYSTEM**
Work Class:	SYSTEM - FIXED SYSTEM
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	13 00000670
Status:	CLOSED
Valuation:	$3,265.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**5/6/2013**
Permit Type:	**COAL**
Description:	**TI FOR OFFICE - 48384 SF, FOR OFFICE - 48384 SF**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	13 00000570
Status:	C.O. ISSUED
Valuation:	$36,400.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**10/26/2012**
Permit Type:	**COAL**
Description:	**TI FOR FIDELITY TITLE CO., FOR FIDELITY TITLE CO**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	12 00002199
Status:	C.O. ISSUED
Valuation:	$36,000.00
Contractor Company:	
Contractor Name:	JACKSON PROPERTIES INC

ADJOINING PROPERTY FINDINGS

Date:	**10/17/2012**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	12 00002290
Status:	CLOSED
Valuation:	$1,990.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**9/26/2012**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLERS, SPRINKLERS TAYLOR MORRISO**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	12 00001132
Status:	CLOSED
Valuation:	$2,200.00
Contractor Company:	
Contractor Name:	SYSTEMS TECH, INC

Date:	**9/25/2012**
Permit Type:	**COAL**
Description:	**TI FOR TAYLOR MORRISON,STE220?, TAYLOR MORRISON STE 220?**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	12 00001117
Status:	C.O. ISSUED
Valuation:	$74,046.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/8/2011**
Permit Type:	**COAL**
Description:	**TI FOR PDI, FOR PDI**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	11 00002450
Status:	C.O. ISSUED
Valuation:	$74,280.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**11/18/2011**
Permit Type:	**SAS**
Description:	**FIRE SPRINKLER SYSTEM, SPRINKLER SYSTEM**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	11 00002322
Status:	CLOSED
Valuation:	$2,600.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

Date:	**10/11/2011**
Permit Type:	**SAS**
Description:	**SPRINKLERS FOR PDI**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	11 00002483
Status:	PERMIT PRINTED
Valuation:	$3,085.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**10/3/2011**
Permit Type:	**COAL**
Description:	**TI FOR SURGICAL CARE**
Permit Description:	**BUILDING PERMIT, COMM.ALT.**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	LIGHT INDUSTRIAL PD
Permit Number:	11 00001898
Status:	C.O. ISSUED
Valuation:	$61,000.00
Contractor Company:	
Contractor Name:	JACKSON CONSTRUCTION

Date:	**6/9/2010**
Permit Type:	**COAL**
Description:	**TI REMODEL OFFICE TI REMODEL, OFFICE TI REMODEL**
Permit Description:	**COMMERCIAL ALTERATION**
Work Class:	COMMERCIAL ALTERATION
Proposed Use:	
Permit Number:	10 00000196
Status:	CERTIFICATE ISSUED
Valuation:	$84,911.00
Contractor Company:	
Contractor Name:	JACKSON PROPERTIES INC

Date:	**5/12/2010**
Permit Type:	**SAS**
Description:	**SPRINKLERS 1 TENANT 2 STE FIRE SPRINKLERS TENANT TAKING 2 SUITES, SPRINKLERS 1 TENANT 2 SUITESY**
Permit Description:	**SYSTEM - AUTOMATIC SPRINKLER**
Work Class:	SYSTEM - AUTOMATIC SPRINKLER
Proposed Use:	
Permit Number:	10 00000206
Status:	CLOSED
Valuation:	$2,650.00
Contractor Company:	
Contractor Name:	FOOTHILL FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **4/29/2010**
Permit Type: **COAL**
Description: **TI REMODEL OFFICE TI REMODEL, OFFICE TI REMODEL**

Permit Description: **COMMERCIAL ALTERATION**
Work Class: COMMERCIAL ALTERATION
Proposed Use:
Permit Number: 10 00000197
Status: CERTIFICATE ISSUED
Valuation: $68,007.00
Contractor Company:
Contractor Name: JACKSON PROPERTIES INC

Date: **2/5/2007**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00003964
Status: CERTIFICATE ISSUED
Valuation: $75,446.00
Contractor Company:
Contractor Name: JACKSON PROPERTIES INC

Date: **1/19/2007**
Permit Type: **SFA**
Description: **FIRE ALARM FOR SQUARE D**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 07 00000084
Status: CLOSED
Valuation: $1,250.00
Contractor Company:
Contractor Name: SACRAMENTO VALLEY ALARM

ADJOINING PROPERTY FINDINGS

Date: **1/18/2007**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS UNKNOWN PROPER SUITE #**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 07 00000070
Status: CLOSED
Valuation: $2,200.00
Contractor Company:
Contractor Name: SYSTEMS TECH INC

Date: **8/28/2006**
Permit Type: **COAL**
Description: **FISCAL FITNESS 1ST TIME TI**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00002469
Status: CERTIFICATE ISSUED
Valuation: $40,820.00
Contractor Company:
Contractor Name: JACKSON CONSTRUCTION

Date: **7/27/2006**
Permit Type: **SFA**
Description: **FIRE MONITORING**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 06 00002069
Status: CLOSED
Valuation: $3,000.00
Contractor Company:
Contractor Name: SACRAMENTO VALLEY ALARM

ADJOINING PROPERTY FINDINGS

Date: **7/20/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00001627
Status: CERTIFICATE ISSUED
Valuation: $69,000.00
Contractor Company:
Contractor Name: JACKSON CONSTRUCTION

Date: **6/30/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06 00001510
Status: CERTIFICATE ISSUED
Valuation: $89,000.00
Contractor Company:
Contractor Name: JACKSON CONSTRUCTION

Date: **6/2/2006**
Permit Type: **SIGN**
Description: **MONUMENT SIGN S6K-104**

Permit Description: **SIGN APPLICATION**
Work Class:
Proposed Use:
Permit Number: 06 00001804
Status: CLOSED
Valuation: $22,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/31/2006**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00001670
Status: CLOSED
Valuation: $2,000.00
Contractor Company:
Contractor Name: SYSTEMS TECH INC

Date: **5/31/2006**
Permit Type: **SAS**
Description: **FIRE SPRINKLERS**

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00001671
Status: CLOSED
Valuation: $2,200.00
Contractor Company:
Contractor Name: SYSTEMS TECH INC

Date: **2/8/2006**
Permit Type: **SFA**
Description: **FIRE ALARM**

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 06 00000236
Status: CLOSED
Valuation: $7,750.00
Contractor Company:
Contractor Name: SACRAMENTO VALLEY ALARM

ADJOINING PROPERTY FINDINGS

Date: **2/1/2006**
Permit Type: **COAL**
Description: **LOBBY & RESTROOMS**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00004190
Status: CERTIFICATE ISSUED
Valuation: $75,030.00
Contractor Company:
Contractor Name: JACKSON CONSTRUCTION

Date: **1/20/2006**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00004097
Status: CERTIFICATE ISSUED
Valuation: $850,000.00
Contractor Company:
Contractor Name: JACKSON CONSTRUCTION

Date: **1/19/2006**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 06 00000008
Status: CLOSED
Valuation: $18,500.00
Contractor Company:
Contractor Name: SYSTEMS TECH INC

ADJOINING PROPERTY FINDINGS

Date: **9/30/2005**
Permit Type: **COAL**
Description:

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00003572
Status: CLOSED
Valuation: $108,200.00
Contractor Company:
Contractor Name: JACKSON CONSTRUCTION

Date: **5/18/2005**
Permit Type: **SFA**
Description:

Permit Description: **SYSTEM - FIRE ALARM**
Work Class:
Proposed Use:
Permit Number: 05 00001159
Status: CLOSED
Valuation: $5,375.00
Contractor Company:
Contractor Name: ENGINEERED MONITORING SYSTEMS

Date: **3/9/2005**
Permit Type: **COAL**
Description: **CHANGE TO HVAC**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05 00000373
Status: APPROVED
Valuation: $3,000.00
Contractor Company:
Contractor Name: KIMMEL CONSTRUCTION, INC.

ADJOINING PROPERTY FINDINGS

Date: **2/17/2005**
Permit Type: **SAS**
Description:

Permit Description: **SYSTEM - AUTOMATIC SPRINKLER**
Work Class:
Proposed Use:
Permit Number: 05 00000517
Status: CLOSED
Valuation: $3,868.00
Contractor Company:
Contractor Name: SIMPLEX GRINNELL

Date: **12/21/2004**
Permit Type: **COAL**
Description: **TI SPEC SUITE**

Permit Description: **COMMERCIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04 00004103
Status: CERTIFICATE ISSUED
Valuation: $200,000.00
Contractor Company:
Contractor Name: KIMMEL CONSTRUCTION, INC.

Date: **4/25/1997**
Permit Type: **SFS**
Description:

Permit Description: **SYSTEM - FIXED SYSTEM**
Work Class:
Proposed Use:
Permit Number: 97 00000118
Status: CLOSED
Valuation: $14,200.00
Contractor Company:
Contractor Name: SABAH INTERNATIONAL, INC.

ADJOINING PROPERTY FINDINGS

PARKSHORE DR

114 PARKSHORE DR

Date:	**4/6/2017**
Permit Type:	**TREE**
Description:	**TREE PERMIT**
Permit Description:	**TREE PERMIT**
Work Class:	
Proposed Use:	OPEN SPACE & CONSERVATION
Permit Number:	17 00000331
Status:	PERMIT PRINTED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Appendix K: Property Tax Report

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630

Inquiry Number: 7378508.6
June 29, 2023

The EDR Property Tax Map Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

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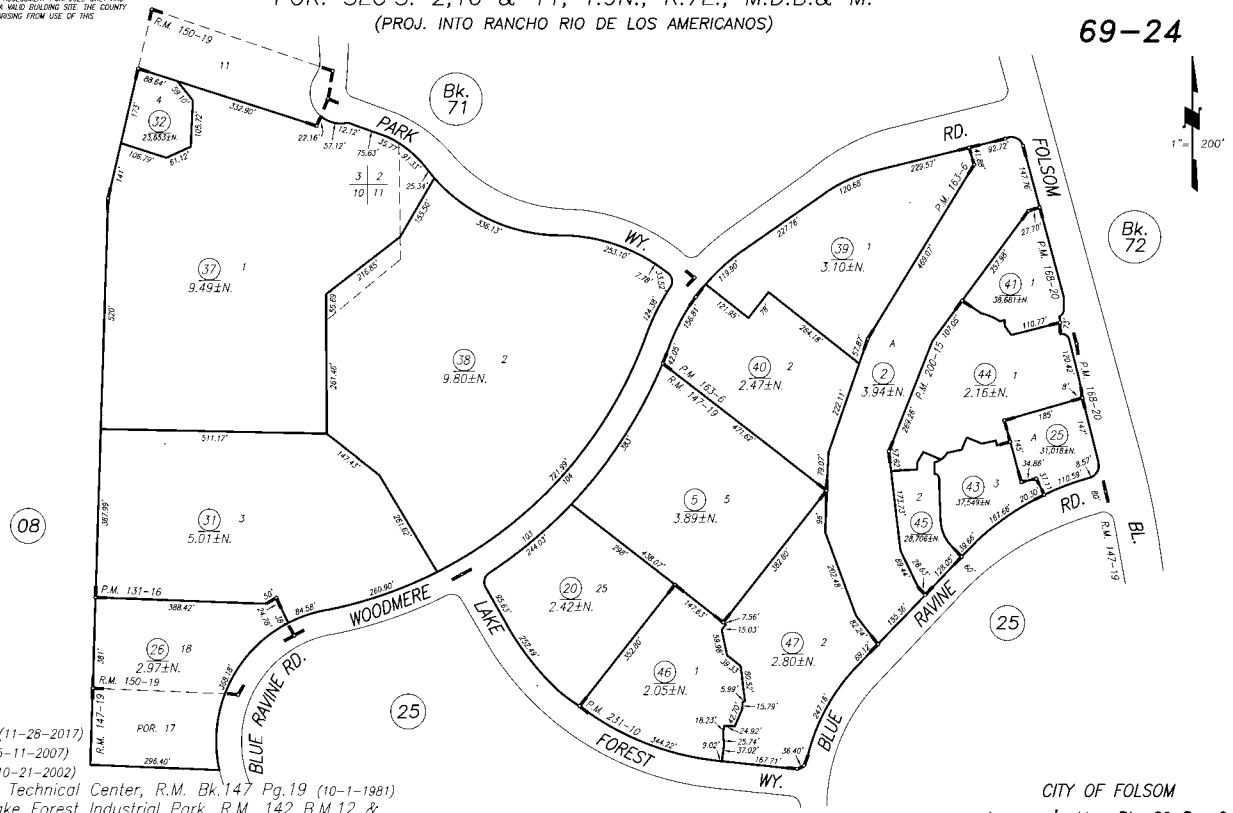
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POR. SEC'S. 2,10 & 11, T.9N., R.7E., M.D.B.& M.
(PROJ. INTO RANCHO RIO DE LOS AMERICANOS)

69-24



P.M. Bk.231 Pg.10 (11-28-2017)
P.M. Bk.200 Pg.15 (5-11-2007)
P.M. Bk.168 Pg.20 (10-21-2002)
Por. of Lake Forest Technical Center, R.M. Bk.147 Pg.19 (10-1-1981)
Lots B,4 thru. 11, Lake Forest Industrial Park, R.M. 142 B.M.12 &
Lots 18 thru. 24, Lake Forest Technical Center, 142 B.M.13, R.M. Bk.150 Pg.19 (11-12-1982)
P.M. Bk.131 Pg.16 (5-29-1992)
P.M. Bk.163 Pg.6 (11-19-2001)

CITY OF FOLSOM
Assessor's Map Bk. 69 Pg. 24
County of Sacramento, Calif.
DEC. 18th, 2017

Appendix L: Vapor Encroachment Screening Report

Privileged and Confidential Attorney Work Product
DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.
SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Shore Court, Folsom
Shore Court/Woodmere Road
Folsom, CA 95630

Inquiry Number: 7378508.2s
July 28, 2023

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

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Executive Summary	**ES1**
Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

Thank you for your business.
Please contact EDR at 1-800-352-0050
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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	1
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	1
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	1
Lists of Federal RCRA TSD facilities	0.5	0	0	1
Lists of Federal RCRA generators	0.25	0	2	2
Federal institutional controls / engineering controls registries	0.5	0	0	1
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	2
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	5
Lists of state and tribal registered storage tanks	0.25	0	1	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	2	7
Local Lists of Registered Storage Tanks	0.25	0	1	3
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	4	14

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

SHORE COURT, FOLSOM
SHORE COURT/WOODMERE ROAD
FOLSOM, CA 95630

COORDINATES

Latitude (North):	38.654473 - 38° 39′ 16.100464″
Longitude (West):	121.188778 - 121° 11′ 19.614258″
Elevation:	139 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
AEROJET GENERAL CORP. US INST CONTROLS: US INST CONTROLS SEMS: SEMS CORRACTS: CORRACTS US ENG CONTROLS: US ENG CONTROLS US FIN ASSUR: US FIN ASSUR NPL: NPL CONSENT: CONSENT PRP: PRP PADS: PADS RCRA-LQG: RCRA-LQG ROD: ROD RCRA-TSDF: RCRA-TSDF CA FID UST: CA FID UST SWEEPS UST: SWEEPS UST ENVIROSTOR: ENVIROSTOR HIST UST: HIST UST	HWY US 50 & AEROJET RD	1/2 - 1 S	Region	12
104 WOODMERE RD PANDESIC RCRA-SQG: RCRA-SQG FINDS: FINDS ECHO: ECHO CERS TANKS: CERS TANKS Sacramento Co. ML: Sacramento Co. ML SWEEPS UST: SWEEPS UST CERS: CERS AST: AST	104 WOODMERE RD	<1/10 ENE	▲ A2	311
STELLANT SYSTEMS - FOLSOM ECHO: ECHO FINDS: FINDS PFAS ECHO: PFAS ECHO RCRA-SQG: RCRA-SQG	107 WOODMERE RD	<1/10 E	▲ A3	323
AGILENT TECHNOLOGIES INC RCRA-LQG: RCRA-LQG FINDS: FINDS ECHO: ECHO MANIFEST: NY MANIFEST NPDES: NPDES Sacramento Co. ML: Sacramento Co. ML CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS CIWQS: CIWQS	91 BLUE RAVINE RD	1/10 - 1/3 SSE	▲ 5	403
FIRST NATIONWIDE BANK NPDES: NPDES Cortese: CORTESE CA FID UST: CA FID UST SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET CERS: CERS LUST: LUST Sacramento Co. CS: Sacramento Co. CS CIWQS: CIWQS HWTS: HWTS	151 BLUE RAVINE	1/10 - 1/3 SE	▲ C8	457

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
R SQUARED CIRCUITS, INC. ENVIROSTOR: ENVIROSTOR	120 BLUE RAVINE ROAD #1	1/10 - 1/3 SSE	▲ B9	502
SHELL SERVICE STATION FINDS: FINDS RCRA NonGen / NLR: RCRA NonGen / NLR ECHO: ECHO Cortese: CORTESE HAZNET: HAZNET CERS: CERS LUST: LUST HWTS: HWTS	13397 FOLSOM BLVD	1/10 - 1/3 ENE	▲ F16	542
REGAL #530 Cortese: CORTESE Sacramento Co. ML: Sacramento Co. ML CERS: CERS LUST: LUST Sacramento Co. CS: Sacramento Co. CS HIST CORTESE: HIST CORTESE	13397 FOLSOM	1/10 - 1/3 ENE	▲ F17	558
SHELL SERVICE STATION LUST: LUST	13397 FOLSOM BOULEVARD	1/10 - 1/3 ENE	▲ F18	562
WILLOW CREEK Cortese: CORTESE CERS: CERS LUST: LUST Sacramento Co. CS: Sacramento Co. CS	13403 FOLSOM	1/10 - 1/3 ENE	▲ F19	563

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
AEROJET GENERAL CORP. US INST CONTROLS: US INST CONTROLS SEMS: SEMS CORRACTS: CORRACTS US ENG CONTROLS: US ENG CONTROLS US FIN ASSUR: US FIN ASSUR NPL: NPL CONSENT: CONSENT PRP: PRP PADS: PADS RCRA-LQG: RCRA-LQG ROD: ROD RCRA-TSDF: RCRA-TSDF CA FID UST: CA FID UST SWEEPS UST: SWEEPS UST ENVIROSTOR: ENVIROSTOR HIST UST: HIST UST	HWY US 50 & AEROJET RD	1/2 - 1 S	Region	
JOHNSON CONTROLS INC (FOLSOM, CA) Sacramento Co. ML: Sacramento Co. ML CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	103 WOODMERE RD STE 110	<1/10 E	▲ 1	307
104 WOODMERE RD PANDESIC	104 WOODMERE RD	<1/10 ENE	▲ A2	311

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
RCRA-SQG: RCRA-SQG FINDS: FINDS ECHO: ECHO CERS TANKS: CERS TANKS Sacramento Co. ML: Sacramento Co. ML SWEEPS UST: SWEEPS UST CERS: CERS AST: AST				
STELLANT SYSTEMS - FOLSOM ECHO: ECHO FINDS: FINDS PFAS ECHO: PFAS ECHO RCRA-SQG: RCRA-SQG	107 WOODMERE RD	<1/10 E	▲ A3	323
STELLANT SYSTEMS - FOLSOM Sacramento Co. ML: Sacramento Co. ML HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HWTS: HWTS	107 WOODMERE RD	<1/10 E	▲ A4	332
AGILENT TECHNOLOGIES INC RCRA-LQG: RCRA-LQG FINDS: FINDS ECHO: ECHO MANIFEST: NY MANIFEST NPDES: NPDES Sacramento Co. ML: Sacramento Co. ML CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS CIWQS: CIWQS	91 BLUE RAVINE RD	1/10 - 1/3 SSE	▲ 5	403
MICROSEMI-RF INTEGRATED SOLUTIONS Sacramento Co. ML: Sacramento Co. ML HAZNET: HAZNET CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	105 LAKE FOREST WAY	1/10 - 1/3 ESE	▲ 6	447
R SQUARED CIRCUITS PFAS ECHO: PFAS ECHO	Not Reported	1/10 - 1/3 SSE	▲ B7	455
FIRST NATIONWIDE BANK NPDES: NPDES Cortese: CORTESE CA FID UST: CA FID UST SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET CERS: CERS LUST: LUST Sacramento Co. CS: Sacramento Co. CS CIWQS: CIWQS HWTS: HWTS	151 BLUE RAVINE	1/10 - 1/3 SE	▲ C8	457
HARLEY-DAVIDSON OF FOLSOM Sacramento Co. ML: Sacramento Co. ML CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	115 WOODMERE RD	1/10 - 1/3 ENE	▲ 10	504
AVANTEK INC	180 BLUE RAVINE RD	1/10 - 1/3 ESE	▲ D11	512

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
NPDES: NPDES Sacramento Co. ML: Sacramento Co. ML HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HWTS: HWTS				
EUROFINS AIR TOXICS Sacramento Co. ML: Sacramento Co. ML CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HWTS: HWTS	180 BLUE RAVINE RD STE B	1/10 - 1/3 ESE	▲ D12	517
DATA TECH MAGNETICS NPDES: NPDES Sacramento Co. ML: Sacramento Co. ML SWEEPS UST: SWEEPS UST CERS: CERS CIWQS: CIWQS HIST UST: HIST UST	140 BLUE RAVINE RD	1/10 - 1/3 SE	▲ C13	522
DANNYS AUTOMOTIVE & TIRES LLC Sacramento Co. ML: Sacramento Co. ML HAZNET: HAZNET CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	185 BLUE RAVINE RD STE 150	1/10 - 1/3 E	▲ E14	530
ONE STOP CLEANERS, INC Sacramento Co. ML: Sacramento Co. ML DRYCLEANERS: DRYCLEANERS HWTS: HWTS	187 BLUE RAVINE RD STE 100	1/10 - 1/3 E	▲ E15	539
SHELL SERVICE STATION FINDS: FINDS RCRA NonGen / NLR: RCRA NonGen / NLR ECHO: ECHO Cortese: CORTESE HAZNET: HAZNET CERS: CERS LUST: LUST HWTS: HWTS	13397 FOLSOM BLVD	1/10 - 1/3 ENE	▲ F16	542
REGAL #530 Cortese: CORTESE Sacramento Co. ML: Sacramento Co. ML CERS: CERS LUST: LUST Sacramento Co. CS: Sacramento Co. CS HIST CORTESE: HIST CORTESE	13397 FOLSOM	1/10 - 1/3 ENE	▲ F17	558
WILLOW CREEK Cortese: CORTESE CERS: CERS LUST: LUST Sacramento Co. CS: Sacramento Co. CS	13403 FOLSOM	1/10 - 1/3 ENE	▲ F19	563

EDR HIGH RISK HISTORICAL RECORDS

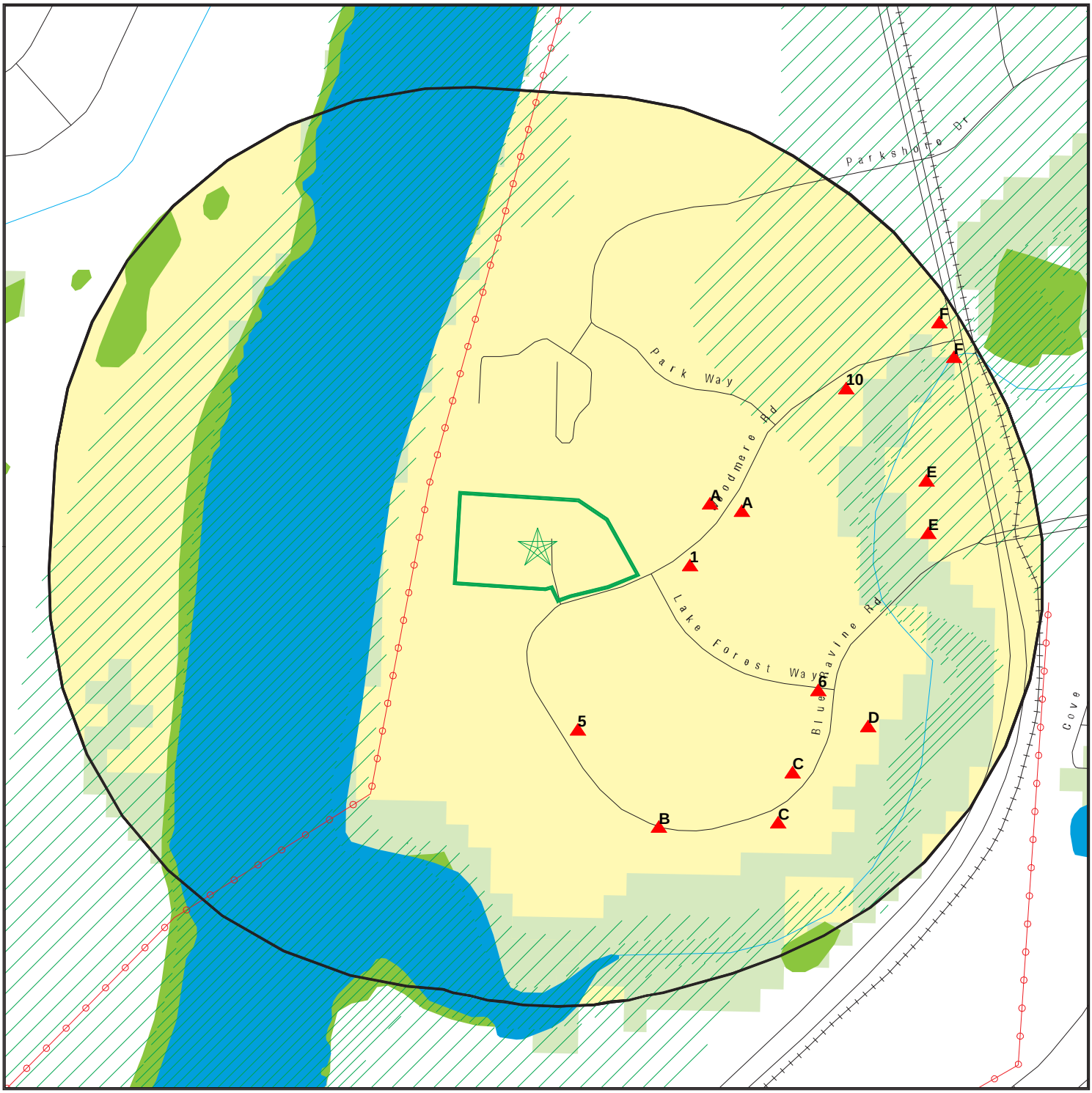
Name	Address	Dist/Dir	Map ID	Page
Not Reported				

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 7378508.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 300 1/3 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

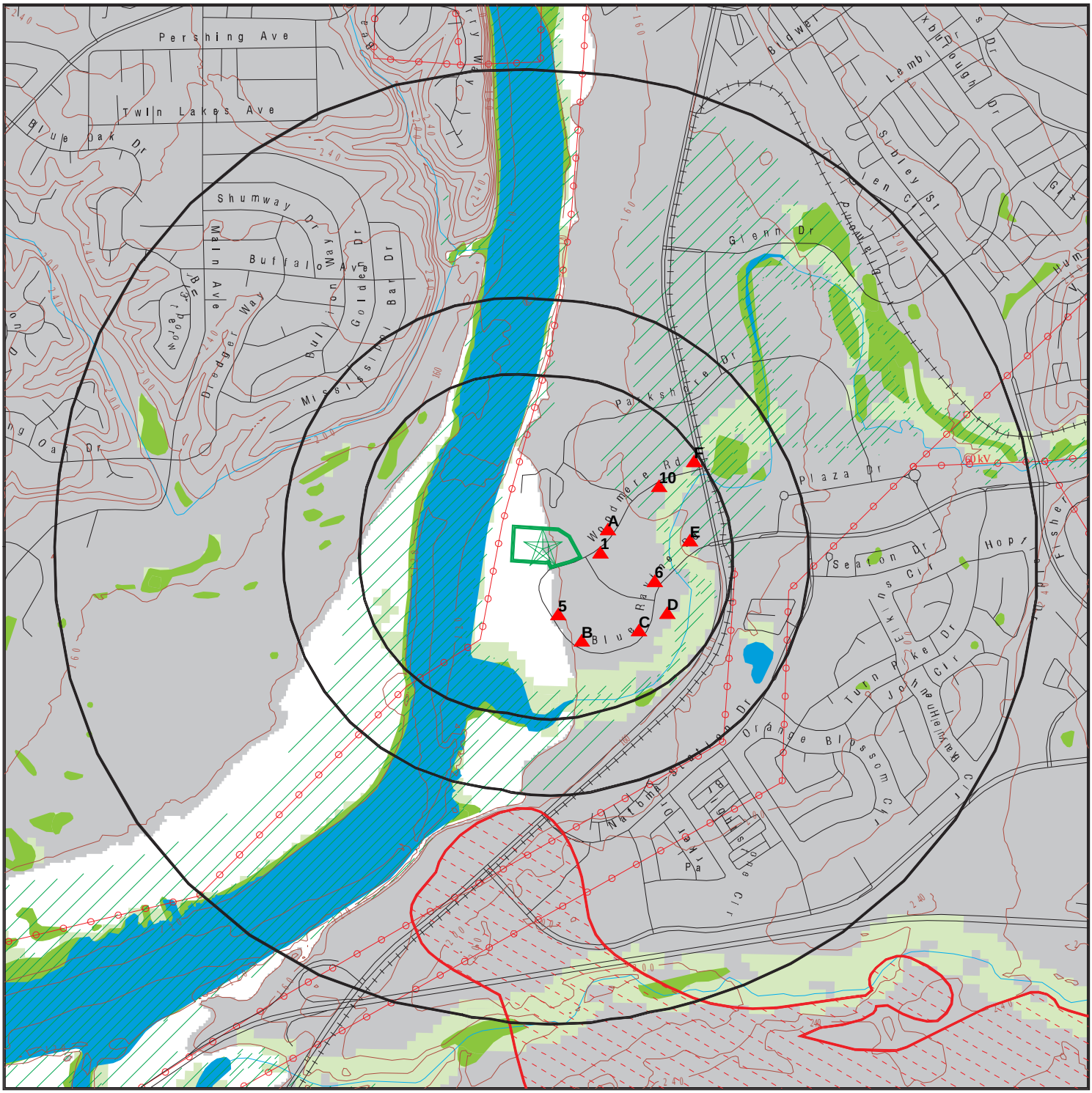
Areas of Concern

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

SITE NAME:	Shore Court, Folsom	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	Shore Court/Woodmere Road Folsom CA 95630	CONTACT:	Darcy Hinkley
		INQUIRY #:	7378508.2s
LAT/LONG:	38.654473 / 121.188778	DATE:	June 29, 2023 5:09 pm

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SECONDARY MAP - 7378508.2S



0 1/3 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- 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:	Shore Court, Folsom	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	Shore Court/Woodmere Road Folsom CA 95630	CONTACT:	Darcy Hinkley
LAT/LONG:	38.654473 / 121.188778	INQUIRY #:	7378508.2s
		DATE:	June 29, 2023 5:09 pm

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

AEROJET GENERAL CORP. HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA, 95670		1000333003
Region	S 1/2 - 1 (2796 ft. / 0.53 mi.)	Lists of Federal NPL (Superfund) sites Lists of Federal sites subject to CERCLA removals and CERCLA orders Lists of Federal RCRA facilities undergoing Corrective Action Lists of Federal RCRA TSD facilities Lists of Federal RCRA generators Federal institutional controls / engineering controls registries Lists of state- and tribal hazardous waste facilities Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

NPL: Lists of Federal NPL (Superfund) sites

EPA Region:	9
EPA ID:	CAD980358832
Site ID:	901718
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Federal:	N
Final Date:	1983-09-08 00:00:00
Latitude:	38.608331
Longitude:	-121.2
Site Score:	54.630000000000003
NAI:	Not Reported
Native American Entity:	Not Reported

Substance as of 08/2019:

NPL Status:	Currently on the Final NPL

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Substance ID:	Not Reported
CAS Number:	Not Reported
Substance:	Not Reported
Pathway:	Not Reported
Scoring:	Not Reported
NPL Status:	Currently on the Final NPL
Substance ID:	A046
CAS Number:	1336-36-3
Substance:	POLYCHLORINATED BIPHENYLS
Pathway:	GROUND WATER PATHWAY
Scoring:	3
NPL Status:	Currently on the Final NPL
Substance ID:	A046
CAS Number:	1336-36-3
Substance:	POLYCHLORINATED BIPHENYLS
Pathway:	SURFACE WATER PATHWAY
Scoring:	3
NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	GROUND WATER PATHWAY
Scoring:	2
NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	SURFACE WATER PATHWAY
Scoring:	2
NPL Status:	Currently on the Final NPL
Substance ID:	U228
CAS Number:	79-01-6
Substance:	TRICHLOROETHYLENE (TCE)
Pathway:	NO PATHWAY INDICATED
Scoring:	1

Summary Details:

Conditions at listing October 1981): The Aerojet General Corp. Site covers 8,500 acres in the eastern portion of Sacramento County, California, adjacent to the Rancho Cordova area population 40,000). The northeast edge of the site is approximately 0.5 mile from the American River. Underlying the site are extensive 50-foot deep) gold dredge tailings, a remnant of past mining operations. The upper aquifer is 80 feet below the surface. Ground water is used extensively throughoutthe Rancho Cordova area to supply municipal,

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

domestic, and industrial water. Since 1953, Aerojet and its subsidiaries have disposed of, on-site, unknown quantities of ha ardous waste, including trichloroethylene, tetrachloroethylene, chloroform, Freon and other chemicals associated with rocket propellants, and various chemical processing wastes. Soil on-site is contaminated. Monitoring data show extensive ground water contamination on- and off-site, primarily with trichloroethylene. In April 1979, Aerojet and its subsidiaries started ground water studies to examine the impact of past disposal practices and to determine the requirements for cleanup. In December 1979, the State filed suit against Aerojet and a subsidiary, Cordova Chemical. Status July 1983): EPA has worked with the State since 1979, providing technical assistance through the Emergency Response Team, the Las Vegas lab, and Region IX. In March 1982, the State requested EPA s assistance in evaluating Aerojet s Proposal for a Ground Water Quality Control Program. EPA found major technical problems in Aerojet s proposal. In the past, a confidentiality agreement between Aerojet and the State limited EPA access to the documents that would allow EPA to independently assess the company s progress toward cleanup. The agreement is no longer in effect. On February 25, 1983, Region IX requested information from Aerojet regarding soil and ground water contamination. EPA will soon complete review of the documents received in response.

Category as of 08/2019:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-> 50 And <= 100 Feet
Category Value:	80
NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value:	10

Narratives as of 08/2019:

NPL Name:	AEROJET GENERAL CORP.

Site as of 08/2019:

EPA Region:	09
Site ID:	0901718
Site Status:	F
Federal Site:	N
Date Deleted:	Not Reported
Date Finalized:	09/08/83
Date Proposed:	12/30/82

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Site Status as of 08/2019:

Proposed Date:	12/30/1982
Final Date:	09/08/1983
Deleted Date:	Not Reported
NPL Status:	Final

Narr:

Site Name:	Aerojet General Corp.
Site EPA ID:	CAD980358832
Listing Date:	9/8/1983
Site Score:	54.63
Federal Facility Indicator:	No
Site List URL:	https://semspub.epa.gov/src/document/09/2400213
Site Progress URL:	https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0901718
Federal Register URL:	https://semspub.epa.gov/src/document/11/189620
Site Location URL:	https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980358832%27

SEMS: Lists of Federal sites subject to CERCLA removals and CERCLA orders

Site ID:	0901718
EPA ID:	CAD980358832
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
Cong District:	03,07
FIPS Code:	06067
Latitude:	38.608331
Longitude:	-121.200000
FF:	N
NPL:	Currently on the Final NPL
Non NPL Status:	Not Reported

SEMS Detail:

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	2
Start Date:	2001-07-20 04:00:00
Finish Date:	2001-07-20 04:00:00
Qual:	E

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	RO
Action Name:	ROD
SEQ:	4
Start Date:	2011-02-15 05:00:00
Finish Date:	2011-02-15 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	2001-07-20 04:00:00
Finish Date:	2001-07-20 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	RO
Action Name:	ROD
SEQ:	5
Start Date:	2015-07-22 05:00:00
Finish Date:	2015-07-22 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1991-09-30 04:00:00
Finish Date:	2018-07-10 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1993-07-12 04:00:00
Finish Date:	1994-07-08 04:00:00
Qual:	V
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1982-12-30 05:00:00

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Finish Date:	1982-12-30 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1990-07-02 04:00:00
Finish Date:	1990-07-02 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1992-10-22 04:00:00
Finish Date:	1992-10-22 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1983-09-08 04:00:00
Finish Date:	1983-09-08 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1979-08-01 04:00:00
Finish Date:	1979-08-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2015-11-03 05:00:00
Finish Date:	2016-09-22 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	2
Start Date:	2011-07-29 05:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEQ:	3
Start Date:	2013-04-26 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2020-11-04 06:00:00
Finish Date:	2021-09-15 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1988-09-08 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	2002-09-20 04:00:00
Finish Date:	2009-02-20 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	2003-09-12 04:00:00
Finish Date:	2012-08-22 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	02
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	1995-05-08 04:00:00
Finish Date:	1995-11-22 05:00:00
Qual:	S
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	4
Start Date:	2012-03-08 05:00:00
Finish Date:	2013-09-26 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Action Code:	BE
Action Name:	PRP RD
SEQ:	4
Start Date:	2011-09-26 04:00:00
Finish Date:	2012-03-08 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	04
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	2
Start Date:	1989-09-30 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	3
Start Date:	1989-09-30 04:00:00
Finish Date:	2011-02-15 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	4
Start Date:	1989-09-30 04:00:00
Finish Date:	2015-07-22 05:00:00
Qual:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	07
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	5
Start Date:	1989-09-30 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	08
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	6
Start Date:	1989-09-30 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	09
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	7
Start Date:	1989-09-30 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

FF:	N
OU:	05
Action Code:	BB
Action Name:	PRP RV
SEQ:	2
Start Date:	2009-11-03 05:00:00
Finish Date:	2010-05-24 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	9
Start Date:	2011-09-26 04:00:00
Finish Date:	2012-10-01 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	9
Start Date:	2012-10-01 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	10
Start Date:	2011-09-26 04:00:00

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Finish Date:	2015-06-17 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	11
Start Date:	2011-09-20 04:00:00
Finish Date:	2013-08-21 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	11
Start Date:	2013-08-21 05:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	ME
Action Name:	PRP LR
SEQ:	1
Start Date:	2011-07-07 05:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	12
Start Date:	2011-09-20 04:00:00
Finish Date:	2013-09-23 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	12
Start Date:	2013-09-23 05:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	13
Start Date:	2011-09-26 04:00:00
Finish Date:	2012-11-14 05:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEQ:	13
Start Date:	2012-11-14 05:00:00
Finish Date:	2014-07-23 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	23
Start Date:	2011-09-20 04:00:00
Finish Date:	2014-03-27 04:00:00
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	BE
Action Name:	PRP RD
SEQ:	5
Start Date:	2015-12-14 05:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	10
Start Date:	2015-06-17 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	11
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	8
Start Date:	2017-04-11 05:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	17
Start Date:	2014-03-27 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	10
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	9
Start Date:	2016-10-31 04:00:00
Finish Date:	Not Reported
Qual:	Not Reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	02

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1995-11-22 05:00:00
Finish Date:	2011-02-15 05:00:00
Qual:	S
Current Action Lead:	St Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1979-06-01 04:00:00
Finish Date:	1982-12-01 05:00:00
Qual:	H
Current Action Lead:	St Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1982-12-01 05:00:00
Finish Date:	1982-12-01 05:00:00
Qual:	Not Reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-04-01 05:00:00
Finish Date:	1979-04-01 05:00:00
Qual:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Current Action Lead: St Perf

CORRACTS: Lists of Federal RCRA facilities undergoing Corrective Action

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not Reported
EPA ID: CAD000030494
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19940621
Air Release Indicator: Not Reported
Groundwater Release Indicator: Not Reported
Soil Release Indicator: Not Reported
Surface Water Release Indicator: Not Reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not Reported
EPA ID: CAD000030494
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19940621
Air Release Indicator: Not Reported
Groundwater Release Indicator: Not Reported
Soil Release Indicator: Not Reported
Surface Water Release Indicator: Not Reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not Reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20050105
Air Release Indicator: Not Reported
Groundwater Release Indicator: Not Reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not Reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not Reported
EPA ID: CAD000030494
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20050131
Air Release Indicator: Not Reported
Groundwater Release Indicator: Not Reported
Soil Release Indicator: Not Reported
Surface Water Release Indicator: Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494
Area Name:	SWMUS 55, 373, 374, 375
Corrective Action:	INVESTIGATION REPORT RECEIVED
Actual Date:	20050518
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Y
Surface Water Release Indicator:	Not Reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494
Area Name:	UNITS L, M, N, P, Q
Corrective Action:	INVESTIGATION WORKPLAN APPROVED
Actual Date:	19990831
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Not Reported
Surface Water Release Indicator:	Not Reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494
Area Name:	AEROJET (8500 ACRE PARCEL)
Corrective Action:	INVESTIGATION WORKPLAN APPROVED
Actual Date:	19910601
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Not Reported
Surface Water Release Indicator:	Not Reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494
Area Name:	UNITS L, M, N, P, Q
Corrective Action:	INVESTIGATION COMPLETE
Actual Date:	20010417
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Not Reported
Surface Water Release Indicator:	Not Reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Area Name:	SWMUS 55, 373, 374, 375
Corrective Action:	INVESTIGATION COMPLETE
Actual Date:	20050818
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Not Reported
Surface Water Release Indicator:	Not Reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494
Area Name:	SWMUS 55, 373, 374, 375
Corrective Action:	CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date:	20050818
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Not Reported
Surface Water Release Indicator:	Not Reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
EPA ID:	CAD000030494
Area Name:	MCDONALD DOUGLAS (3500 ACRE PARCEL)
Corrective Action:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date:	19940630
Air Release Indicator:	Not Reported
Groundwater Release Indicator:	Not Reported
Soil Release Indicator:	Not Reported
Surface Water Release Indicator:	Not Reported

The Click here to access 4 additional CORRACTS: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=61v36MRO1DsxvvvB3acx3GzfMdoLRwqXOSl.AX8HDGIOsh6WxkQX4GUwvVWfvxCKBeq64HUOaT6wc4D8xGJu66YvGQgfzqF.f.9q4Lfpd.V1oeswLlW6CtG9wWUNqkNzXNhoAKSwSZw3lseg.KbiC6m0XyBd8l6eHztX6o5R1rMjvJ0n3EJt3eG3MaS4RXMgO1UM9toQDvmFsKQIxj5i3O6bvDVMvRIQBmnD97hmaZZYcjNSxqeE5Ti3GDdVzDQWfU.RCnVfdVnmoD34LHJE5l7ywMF1qQNeXdoM6zrmSgPRlbE3.B9R6ZY91Vl8vTpZ308T44WfMnuERvk.O4Up3P15DUZ8sShjxszuAYSTvZy8verIBF4D6fNraeqecYP9xSi4ADwVG0U4zCYrfhMJBCP8d6CtojxzLt9p8bVQwcWLqtjlXTZL3OYOS4WblZbE.GoeBcU7XXGi8TPPHGwo24x9GfXsIlkZOkK85Ojshcmj6xuJWr08vWJdkxquQL18X5ZT6FdZ1XWcvJho3wul4mNzMA3aRc76OeyT3T7gD.mXsOCixyM84PkmvmaqvgauBGTk3ZbvaVZJcULsxztc3mhSGmeTzKe9f8Ih30PZdH4bo.EdLbLV6ftowvZKqlPAX.Cd6nV1SsOyl.Ht.MGl6QWNXlSZ8bzPH18S36IyG8huIAUrOfOI3VsBhE.F6MbKWpto6joKk0ZRQmczXoSf3 additional records for this site. Please contact your EDR Account Executive for more information.

RCRA TSDF: Lists of Federal RCRA TSD facilities

Treatment Storage and Disposal Type:	Land Disposal, Incineration, Storage, Treatment
Full Enforcement Universe:	Not Reported
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Not Reported
Permit Workload Universe:	Not Reported
Permit Progress Universe:	Land Disposal, Incineration, Storage, Treatment
Post-Closure Workload Universe:	Not Reported
Closure Workload Universe:	Not Reported
Operating TSDF Universe:	Not Reported
Commercial TSD Indicator:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not Reported
Active Site Converter Treatment storage and Disposal Facility:	Not Reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not Reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes

Biennial: List of Years

Year:	2021
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2021
Year:	2019
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2019
Year:	2017
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2017
Year:	2015
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2015
Year:	2013
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2013
Year:	2011
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2011
Year:	2009
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2009
Year:	2007
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2007
Year:	2005
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2005
Year:	2003
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2003
Year:	2001
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2001

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency:	20220217
Handler Name:	Aerojet Rocketdyne Inc
Handler Address:	2001 AEROJET RD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Contact Name:	ANITRA BROSSEAU
Contact Address:	PO BOX 13222

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Contact City,State,Zip:	SACRAMENTO, CA 95813-6000
Contact Telephone:	916-355-2950
Contact Fax:	Not Reported
Contact Email:	ANITRA.BROSSEAU@ROCKET.COM
Contact Title:	SH&E SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	2021
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	PO BOX 13222
Mailing City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner Name:	Aerojet Rocketdyne, Inc.
Owner Type:	Private
Operator Name:	Aerojet Rocketdyne, Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20220614
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2021
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2021
Year:	2019
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2019
Year:	2017
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2017
Year:	2015
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2015
Year:	2013
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2013
Year:	2011
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2011
Year:	2009
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2009
Year:	2007
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2007
Year:	2005
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2005
Year:	2003
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2003
Year:	2001
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD000030494&rep_year=2001

Hazardous Waste Summary:

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F027
Waste Description:	Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)
Waste Code:	LABP
Waste Description:	Lab Pack
Waste Code:	P068
Waste Description:	Hydrazine, Methyl- (Or) Methyl Hydrazine
Waste Code:	P081
Waste Description:	1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)
Waste Code:	P082
Waste Description:	Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine
Waste Code:	P098
Waste Description:	Potassium Cyanide (Or) Potassium Cyanide K(Cn)
Waste Code:	P105
Waste Description:	Sodium Azide
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U029
Waste Description:	Methane, Bromo- (Or) Methyl Bromide
Waste Code:	U043
Waste Description:	Ethene, Chloro- (Or) Vinyl Chloride

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Waste Code:	U045
Waste Description:	Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)
Waste Code:	U075
Waste Description:	Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U115
Waste Description:	Ethylene Oxide (I,T) (Or) Oxirane (I,T)
Waste Code:	U133
Waste Description:	Hydrazine (R,T)
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U223
Waste Description:	Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	P.O. BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE INC
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	P. O. BOX 13222 MS5780
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	HWY US 50 & NIMBUS
Owner/Operator City,State,Zip:	NIMBUS, CA 95814
Owner/Operator Telephone:	916-355-2740
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 15699C
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95852
Owner/Operator Telephone:	916-355-2740
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	P.O. BOX 13222 MS 5780
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET-GEN CORP

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Legal Status:	Private
Date Became Current:	19970610
Date Ended Current:	Not Reported
Owner/Operator Address:	P.O.BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GENCORP INC
Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE INC
Legal Status:	Private
Date Became Current:	19991022
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	P.O. BOX 13222

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-2387
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-5000
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	20051001
Date Ended Current:	Not Reported
Owner/Operator Address:	M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM

Historic Generators:

Receive Date:	20080327
Handler Name:	AEROJET - GENERAL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20100730
Handler Name:	AEROJET - GENERAL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20120911
Handler Name:	AEROJET - GENERAL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20140301
Handler Name:	AEROJET ROCKETDYNE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20160218
Handler Name:	AEROJET ROCKETDYNE, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20180227
Handler Name:	AEROJET ROCKETDYNE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200226
Handler Name:	AEROJET ROCKETDYNE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220217
Handler Name:	AEROJET ROCKETDYNE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901
Handler Name:	AEROJET GENERAL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	19800818

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Handler Name:	AEROJET GENERAL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	19900416
Handler Name:	US AEROJET RCRA FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	19920326
Handler Name:	UNITED STATES-AEROJET RCRA FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	19940325
Handler Name:	US AEROJET RCRA FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Electronic Manifest Broker:	Not Reported
Receive Date:	19960207
Handler Name:	AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	19990304
Handler Name:	AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20001012
Handler Name:	AEROJET PROPULSION & ENERGETIC SYSTEMS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20020328
Handler Name:	AEROJET MISSILE & SPACE PROPULSION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20040220
Handler Name:	AERO JET - MISSILE AND SPACES PROPULSION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20060223
Handler Name:	AEROJET - GENERAL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	325412
NAICS Description:	PHARMACEUTICAL PREPARATION MANUFACTURING
NAICS Code:	332994
NAICS Description:	SMALL ARMS MANUFACTURING
NAICS Code:	332995
NAICS Description:	OTHER ORDNANCE AND ACCESSORIES MANUFACTURING
NAICS Code:	336412
NAICS Description:	AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING
NAICS Code:	336414
NAICS Description:	GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING
NAICS Code:	336415

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NAICS Description:	GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT PARTS MANUFACTURING
NAICS Code:	336419
NAICS Description:	OTHER GUIDED MISSILE AND SPACE VEHICLE PARTS AND AUXILIARY EQUIPMENT MANUFACTURING
NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20131223
Actual Return to Compliance Date:	20140224
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	304
Date of Enforcement Action:	20131223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900122
Actual Return to Compliance Date:	19900503
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900606
Enforcement Identifier:	001
Date of Enforcement Action:	19900308
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20151201
Actual Return to Compliance Date:	20151202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	520
Date of Enforcement Action:	20160107
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20131223
Actual Return to Compliance Date:	20140224
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	304
Date of Enforcement Action:	20131223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	502
Date of Enforcement Action:	20031125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	302
Date of Enforcement Action:	20120501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20151201
Actual Return to Compliance Date:	20151202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	520
Date of Enforcement Action:	20160107
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	302
Date of Enforcement Action:	20120501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19970402
Actual Return to Compliance Date:	19970605
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970605
Enforcement Identifier:	006
Date of Enforcement Action:	19970402
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20131223
Actual Return to Compliance Date:	20140224
Return to Compliance Qualifier:	Unverifiable

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	517
Date of Enforcement Action:	20140224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20040601
Actual Return to Compliance Date:	20061221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	503
Date of Enforcement Action:	20050902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	515
Date of Enforcement Action:	20120626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20081216
Actual Return to Compliance Date:	20081216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20081216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Short Description:	LDR - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20040601
Actual Return to Compliance Date:	20061221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20061221
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	74000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	114000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020611

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20131223
Actual Return to Compliance Date:	20140224
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	248
Date of Enforcement Action:	20140620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Monetary Amount:	3200
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	3200
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20151201
Actual Return to Compliance Date:	20151202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	306
Date of Enforcement Action:	20151202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19910320
Actual Return to Compliance Date:	19930122
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	002
Date of Enforcement Action:	19910406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	502
Date of Enforcement Action:	20031125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	515
Date of Enforcement Action:	20120626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930524

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	515
Date of Enforcement Action:	20120626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	502
Date of Enforcement Action:	20031125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	515
Date of Enforcement Action:	20120626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19950519
Actual Return to Compliance Date:	19960117
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	001
Date of Enforcement Action:	19950519
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMORI
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Identifier:	200
Date of Enforcement Action:	20030703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20051011
Actual Return to Compliance Date:	20051122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20051213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20131223
Actual Return to Compliance Date:	20140224
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	248

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Date of Enforcement Action:	20140620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	3200
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	3200
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020617

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	No
Agency Which Determined Violation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20051011

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Actual Return to Compliance Date:	20051122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	504
Date of Enforcement Action:	20051213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19950519
Actual Return to Compliance Date:	19960117
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	001
Date of Enforcement Action:	19950519
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMORI
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20030624
Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020301
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	205
Date of Enforcement Action:	20020530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	302
Date of Enforcement Action:	20120501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960117
Actual Return to Compliance Date:	19960131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19960217
Enforcement Identifier:	005

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Date of Enforcement Action:	19960117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20151201
Actual Return to Compliance Date:	20151202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	306
Date of Enforcement Action:	20151202

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Short Description:	LDR - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930524
Actual Return to Compliance Date:	19930624
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20030624

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Actual Return to Compliance Date:	20031223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	502
Date of Enforcement Action:	20031125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	245
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	995000
Paid Amount:	Not Reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20040601
Actual Return to Compliance Date:	20061221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040601
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120425
Actual Return to Compliance Date:	20120529
Return to Compliance Qualifier:	Documented

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	302
Date of Enforcement Action:	20120501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20020611
Actual Return to Compliance Date:	20030925
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030821
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20061010
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20001005
Actual Return to Compliance Date:	20020923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	246
Date of Enforcement Action:	20040325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20131223
Actual Return to Compliance Date:	20140224
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	517
Date of Enforcement Action:	20140224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Evaluation Action Summary:

Evaluation Date:	20031223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19871006
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	19900122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19900503
Scheduled Compliance Date:	19900606
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20061221
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20151201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20151202

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19950227
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19920316
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20151201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20151202
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19970401
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19970605
Scheduled Compliance Date:	19970605
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19980529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19871124
Evaluation Responsible Agency:	State
Found Violation:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140304
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20141106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19981020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19981202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20120410
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20061221
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20190717
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20081216
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20081216
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19920320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19890707
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20061221
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20170918
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20151201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20151202
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19920214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20080729
Evaluation Responsible Agency:	State
Found Violation:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19900123
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19910318
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930122
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20040803
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20160726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19890613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20171012
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20141029
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19971216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20220727
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19950227
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19960117
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20051011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20051122
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20140224
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20100525
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120416
Evaluation Responsible Agency:	State
Found Violation:	No

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120731
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20051219
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20051011
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20051122
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20100601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20060620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19950227
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19960117
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20190724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140123
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19901019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20080610
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20091202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19960117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19960131
Scheduled Compliance Date:	19960217
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140305
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20151201
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20151202
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20141106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	19930624
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20030624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20031223
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20220809
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20040601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20061221
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20120425
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20120529
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20020611
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20030925
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20140224
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20061010
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20001005
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20020923
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	20131223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20140224

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SIte: Federal institutional controls / engineering controls registries

Name: AEROJET GENERAL CORP.

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
Event Code:	Not Reported
Action Taken Date:	07/22/2015
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	5
Operable Unit:	06
Contaminated Media:	Soil
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

Media:

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

US INST CONTROLS: Federal institutional controls / engineering controls registries

Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	2
Operable Unit:	03
Actual Date:	07/20/2001
Contaminated Media:	Groundwater

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	05
Actual Date:	02/15/2011
Contaminated Media:	Groundwater
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	05
Actual Date:	02/15/2011
Contaminated Media:	Soil
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	4
Operable Unit:	05
Actual Date:	02/15/2011
Contaminated Media:	Soil Gas
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	5
Operable Unit:	06
Actual Date:	07/22/2015
Contaminated Media:	Soil
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	5

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Operable Unit:	06
Actual Date:	07/22/2015
Contaminated Media:	Soil Gas
Event Code:	Not Reported
Contact Name:	Not Reported
Contact Telephone:	Not Reported
Event:	Not Reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Action Name:	Not Reported
Action ID:	Not Reported
Operable Unit:	Not Reported
Actual Date:	Not Reported
Contaminated Media:	Not Reported
Event Code:	CA772PR
Contact Name:	ANITRA BROSSEAU
Contact Telephone:	916-355-2950
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility:	Not Reported
Fiscal Year:	Not Reported
NPL Status:	Not Reported
Superfund Alternative Agreement:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Action Name:	Not Reported
Action ID:	Not Reported
Operable Unit:	Not Reported
Actual Date:	Not Reported
Contaminated Media:	Not Reported
Event Code:	CA772PR
Contact Name:	ANITRA BROSSEAU
Contact Telephone:	916-355-2950
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility:	Not Reported
Fiscal Year:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Not Reported
Superfund Alternative Agreement:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

ENVIROSTOR: Lists of state- and tribal hazardous waste facilities

Name:	AEROJET-GENERAL CORPORATION
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 958136000
Facility ID:	80001284
Status:	Refer: SMBRP
Status Date:	11/12/2010
Site Code:	510115
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	MBR
Program Manager:	Not Reported
Supervisor:	Juan Peng
Division Branch:	Cleanup Sacramento
Assembly:	08
Senate:	08
Special Program:	Not Reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Reported
Latitude:	38.61555
Longitude:	-121.2032
APN:	123-01-1234
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	123-01-1234
Alias Type:	APN
Alias Name:	CAD000030494
Alias Type:	EPA Identification Number
Alias Name:	T10000002980
Alias Type:	GeoTracker Global ID
Alias Name:	100002
Alias Type:	Project Code (Site Code)
Alias Name:	510115
Alias Type:	Project Code (Site Code)
Alias Name:	34370002
Alias Type:	Envirostor ID Number
Alias Name:	80001284
Alias Type:	Envirostor ID Number

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Completed Info:

Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	UNITS L, M, N, P, Q
Completed Document Type:	RFI Workplan
Completed Date:	08/31/1999
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	AEROJET (8500 ACRE PARCEL)
Completed Document Type:	Interim Measures Workplan
Completed Date:	01/01/1982
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	AEROJET (8500 ACRE PARCEL)
Completed Document Type:	Interim Measures Workplan
Completed Date:	01/01/1978
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	SWMUs 55, 373, 374, 375
Completed Document Type:	RFI Workplan
Completed Date:	01/31/2005
Comments:	Changed date from 08/30/04 to 01/31/05 (03/14/06 - ps).
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	SWMUs 55, 373, 374, 375
Completed Document Type:	RFI Report
Completed Date:	08/18/2005
Comments:	ps 03/14/06 - Four Grit piles were analyzed for perchlorate and metals, no further action required.
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	AEROJET (8500 ACRE PARCEL)
Completed Document Type:	RFI Workplan
Completed Date:	06/01/1991
Comments:	PHASE I WORKPLAN RSARACINO 19980402.17:17S
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	UNITS L, M, N, P, Q
Completed Document Type:	RFI Workplan
Completed Date:	12/23/1999
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type:	Interim Measures Workplan
Completed Date:	06/30/1994
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	AEROJET (8500 ACRE PARCEL)
Completed Document Type:	Interim Measures Implementation Report

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Completed Date:	01/01/1986
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type:	Interim Measures Implementation Report
Completed Date:	01/01/1997
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	UNITS L, M, N, P, Q
Completed Document Type:	RFI Report
Completed Date:	04/17/2001
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	12/11/2000
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	08/16/2005
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	06/21/1994
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Correspondence
Completed Date:	02/15/1995
Comments:	Placeholder for LUR for Injection Wells 1 and 2. Part of Permit Closure and not part of Corrective Action. Type changed to Correspondence.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Correspondence
Completed Date:	11/22/2002
Comments:	Tracking of Waterboard and EPA Land Use Restriction for off-site groundwater for Carve-out area. No DTSC jurisdiction or involvement in LUR
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type:	Consent Agreement
Completed Date:	06/30/1994

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	* Historical Operating Permit Authority
Completed Date:	06/10/1997
Comments:	Not Reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	AEROJET (8500 ACRE PARCEL)
Completed Document Type:	Consent Decree
Completed Date:	09/08/1988
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Consent Order
Completed Date:	08/16/1990
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Consent Order
Completed Date:	06/10/1997
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	06/23/1989
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Groundwater Migration Controlled
Completed Date:	12/11/2000
Comments:	Not Reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not Reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	04/02/1998
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

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	2-N-G-
SWRCB Tank Id:	34-000-035377-000001
Tank Status:	A
Capacity:	8121
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	32

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	2-S-G-
SWRCB Tank Id:	34-000-035377-000002
Tank Status:	A
Capacity:	8121
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Created Date:	02-29-88
Owner Tank Id:	7-E-2D
SWRCB Tank Id:	34-000-035377-000003
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1023-E-2D
SWRCB Tank Id:	34-000-035377-000004
Tank Status:	A
Capacity:	7500
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1023-W-2D
SWRCB Tank Id:	34-000-035377-000005
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1028-E-2D
SWRCB Tank Id:	34-000-035377-000006
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1030-S-2D
SWRCB Tank Id:	34-000-035377-000007
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1034-E-2D

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

SWRCB Tank Id:	34-000-035377-000008
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1037-S-2D
SWRCB Tank Id:	34-000-035377-000009
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1050-E-2D
SWRCB Tank Id:	34-000-035377-000010
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1056-S-2D
SWRCB Tank Id:	34-000-035377-000011
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1058-W-2D
SWRCB Tank Id:	34-000-035377-000012
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1062-N-2D
SWRCB Tank Id:	34-000-035377-000013
Tank Status:	A

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1086-N-2D
SWRCB Tank Id:	34-000-035377-000014
Tank Status:	A
Capacity:	12000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	1096-W-2D
SWRCB Tank Id:	34-000-035377-000015
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	5026-N-2D
SWRCB Tank Id:	34-000-035377-000016
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	5026-S-2D
SWRCB Tank Id:	34-000-035377-000017
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	5038-N-2D
SWRCB Tank Id:	34-000-035377-000018
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	5068-E-2D
SWRCB Tank Id:	34-000-035377-000019
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	5080-S-2D
SWRCB Tank Id:	34-000-035377-000020
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	20019-E-2D
SWRCB Tank Id:	34-000-035377-000021
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	46035-S-2D
SWRCB Tank Id:	34-000-035377-000022
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	46046-S-2D
SWRCB Tank Id:	34-000-035377-000023
Tank Status:	A
Capacity:	350
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	46068-S-2D
SWRCB Tank Id:	34-000-035377-000024
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	48012-W-2D
SWRCB Tank Id:	34-000-035377-000025
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	48021-N-2D
SWRCB Tank Id:	34-000-035377-000026
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	49010-S-2D
SWRCB Tank Id:	34-000-035377-000027
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	49015-N-2D
SWRCB Tank Id:	34-000-035377-000028
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	49016-N-2D
SWRCB Tank Id:	34-000-035377-000029
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	49093-E-WO
SWRCB Tank Id:	34-000-035377-000030
Tank Status:	A
Capacity:	500
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not Reported

Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Owner Tank Id:	7-W-CL-A
SWRCB Tank Id:	34-000-035377-000031
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	W
Content:	Not Reported
Number Of Tanks:	Not Reported
Name:	ATSC
Address:	AEROJET RD & HWY 50
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	35377
Number:	9
Board Of Equalization:	44-019214
Referral Date:	07-01-85
Action Date:	Not Reported
Created Date:	02-29-88
Owner Tank Id:	15011-E-2D
SWRCB Tank Id:	34-000-035377-000032
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

HIST UST: Local Lists of Registered Storage Tanks

Name:	AEROJET GENERAL CORPORATION
Address:	AEROJET RD AND HWY 50
City,State,Zip:	RANCHO CORDOVA, CA 95670
File Number:	0001fd2a
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001fd2a.pdf
Region:	STATE
Facility ID:	00000019591
Facility Type:	Other
Other Type:	CONSTRUCTION
Contact Name:	E.L. MEYER
Telephone:	9163554621
Owner Name:	DELTA CONSTRUCTION COMPANY
Owner Address:	AEROJECT RD AND HWY 50
Owner City,St,Zip:	RANCHO CORDOVA, CA 95670
Total Tanks:	0004
Tank Num:	001
Container Num:	DELTA - LA
Year Installed:	1979

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	101
Leak Detection:	Not Reported
Tank Num:	002
Container Num:	DELTA-GAS-
Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	10
Tank Num:	003
Container Num:	DELTA-20
Year Installed:	1982
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	10
Tank Num:	004
Container Num:	DELTA-3
Year Installed:	1984
Tank Capacity:	00000026
Tank Used for:	WASTE
Type of Fuel:	Not Reported
Container Construction Thickness:	6
Leak Detection:	Visual
Click here for Geo Tracker PDF:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0001fd2a

CA FID UST: Local Lists of Registered Storage Tanks

Facility ID:	34006488
Regulated By:	UTNKA
Regulated ID:	00035377
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	9163552740
Mail To:	Not Reported
Mailing Address:	P O BOX
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Comments:	Not Reported
Status:	Active
Facility ID:	34006488
Regulated By:	UTNKA
Regulated ID:	00035378
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	9163554621
Mail To:	Not Reported
Mailing Address:	P O BOX 15699C
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active
Facility ID:	34006488
Regulated By:	UTNKA
Regulated ID:	00035380
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	9163554621
Mail To:	Not Reported
Mailing Address:	P O BOX 15699C
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active
Facility ID:	34006488
Regulated By:	UTNKA
Regulated ID:	00035461
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	9163554621
Mail To:	Not Reported
Mailing Address:	P O BOX
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not Reported
Contact Phone:	Not Reported

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active

Facility ID:	34006488
Regulated By:	UTNKI
Regulated ID:	00019591
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	9163554621
Mail To:	Not Reported
Mailing Address:	P O BOX 156994 DEPT
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Inactive

US FIN ASSUR: Other Ascertainable Records

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	864681.42
Face value:	7069501.9
Effective date:	2011-11-30 00:00:00
Provider:	WESTCHESTER FIRE INS. CO.
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	8000000
Face value:	8000000
Effective date:	2013-02-28 00:00:00
Provider:	INDIAN HARBORS INS.
EPA region:	9

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	3808899
Face value:	3888885.88
Effective date:	2012-09-12 00:00:00
Provider:	WACHOVIA BANK
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	2000000
Face value:	8000000
Effective date:	2016-02-28 00:00:00
Provider:	GREAT AMERICAN E&S INS. COMPANY
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	3958885.49
Face value:	0
Effective date:	2006-04-26 00:00:00
Provider:	BANK OF NEW YORK MELLON
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	3958885.49
Face value:	7069501.9
Effective date:	2011-11-30 00:00:00
Provider:	WESTCHESTER FIRE INS. CO.
EPA region:	9

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	6000000
Face value:	8000000
Effective date:	2016-02-28 00:00:00
Provider:	GREAT AMERICAN E&S INS. COMPANY
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	864681.42
Face value:	0
Effective date:	2006-04-26 00:00:00
Provider:	BANK OF NEW YORK MELLON
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not Reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	831922
Face value:	849392.36
Effective date:	2012-09-12 00:00:00
Provider:	WELL FARGO
EPA region:	9

ROD: Other Ascertainable Records

Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
RG:	9
Site ID:	901718
Action:	GOVT Decision Document (ROD)
Operable Unit Number:	WESTERN GW OU
SEQ ID:	2
Action Completion:	2001-07-20 00:00:00

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

NPL Status:	Final
Non NPL Status:	Not Reported
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
RG:	9
Site ID:	901718
Action:	GOVT ROD for PRP Remedy
Operable Unit Number:	PERIMETER GW
SEQ ID:	4
Action Completion:	2011-02-15 00:00:00
NPL Status:	Final
Non NPL Status:	Not Reported
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD980358832
RG:	9
Site ID:	901718
Action:	GOVT ROD for PRP Remedy
Operable Unit Number:	BOUNDARY OU GW & SOIL
SEQ ID:	5
Action Completion:	2015-07-22 00:00:00
NPL Status:	Final
Non NPL Status:	Not Reported

PRP: Other Ascertainable Records

PRP Name:	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	AEROJET-GENERAL CORP.
	CORDOVA CHEMICAL CO.
	CORDOVA CHEMICAL CO.
	CORDOVA CHEMICAL CO.
	CORDOVA CHEMICAL CO.
	CORDOVA CHEMICAL CO.

PADS: Other Ascertainable Records

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

Name:	US GEN CORP AEROJET SACRAMENTO
Address:	HIGHWAY 50 & AEROJET RD
Address 2:	Not Reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EDR ID:	1000333003
EPAID:	CAD000030494
Region:	09
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 15699
Mailing Address 2:	Not Reported
Mailing City:	SACRAMENTO
Mailing State:	CA
Mailing Zip:	95852-1699
Mailing Country:	US
Owner Name:	GENCORP AEROJET
Certification Date:	04/02/1990
Contact Name:	ED MYER
Contact Title:	Not Reported
Contact Telephone:	916-355-4621
Contact Text:	Not Reported
Contact Email:	Not Reported

CONSENT: Other Ascertainable Records

EPA ID:	CAD980358832
Site ID:	Not Reported
Case Title:	U.S. V. AEROJET-GENERAL CORPORATION & CORDOVA CHEMICAL COMPANY
Court Num:	86-0064 86-63
District:	California, East
Entered Date:	20020415
Name:	AEROJET GENERAL CORP
Name:	AEROJET GENERAL CORPORATION
Address:	HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
County:	Not Reported

EPA ID:	CAD980358832
Site ID:	Not Reported
Case Title:	U.S. V. AEROJET-GENERAL CORPORATION & CORDOVA CHEMICAL COMPANY
Court Num:	86-0064 86-63
District:	California, East
Entered Date:	19980730
Name:	AEROJET GENERAL CORP
Name:	AEROJET GENERAL CORPORATION
Address:	HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670

AEROJET GENERAL CORP., HWY US 50 & AEROJET RD, RANCHO CORDOVA, CA 95670 (Continued)

County: Not Reported

JOHNSON CONTROLS INC (FOLSOM, CA) 103 WOODMERE RD STE 110, FOLSOM, CA, 95630		S105809113
▲ 1	E <1/10 (227 ft. / 0.043 mi.) 9 ft. Higher Elevation 148 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: JOHNSON CONTROLS INC (FOLSOM, CA)
Address: 103 WOODMERE RD STE 110
City,State,Zip: FOLSOM, CA 95630
Site ID: 437299
CERS ID: 10762048
CERS Description: Hazardous Waste Generator

Sacramento Co. ML: Other Ascertainable Records

Name: GENESIS CORP
Address: 103 WOODMERE RD
City,State,Zip: FOLSOM, CA 95630
Facility Id: Not Reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: L
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not Reported
HAZMAT Permit Date: Not Reported
HAZMAT Inspection Date: Not Reported
Hazmat Date BP Received: Not Reported
UST Permit Dt: Not Reported
UST Inspection Date: Not Reported
UST Tank Test Date: Not Reported
Number of Tanks: 0
UST Tank Test Date: Not Reported
SIC Code: Not Reported
Tier Permitting: Not Reported
AST Bill Code: Not Reported
CALARP Bill Code: Not Reported

CERS: Other Ascertainable Records

Name: JOHNSON CONTROLS INC (FOLSOM, CA)
Address: 103 WOODMERE RD STE 110
City,State,Zip: FOLSOM, CA 95630

JOHNSON CONTROLS INC (FOLSOM, CA), 103 WOODMERE RD STE 110, FOLSOM, CA 95630 (Continued)

Site ID:	437299
CERS ID:	10762048
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	1) OBSERVATION: Observed a 20 gallon drum labeled as "Used R-11 + Oil" stored on the north side of the warehouse without a hazardous waste label. In the bottom racking located behind the "Recycling area" with 55 gallon waste drums, there was a 5 gallon bucket labeled to have stored refrigerant oil that was identified as a waste that was not labeled. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. --------- 2) OBSERVATION: Observed three 55 gallon drums of Propylene glycol waste and Refrigerant Oil Waste located in the "Recycling area" that were observed without the following information on the label: Start Accumulation Date. This violation was corrected at time of inspection by Robert Alan Rogers who applied the start dates onto the containers missing their start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	OBSERVATION: The Hazardous Materials Business Plan was not updated within 30 days of one of the following occurrences: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update your HMBP via CERS to reflect the following: - Remove Mixed Gas AR/CO2, Argon, Carbon Dioxide and Mixed gas - Ar, He, CO2 - Add Propylene Glycol (Good and Waste) - 2 x 55 gallon drums observed at time of inspection - Add Refrigerant 134a gas - observed 9 cylinders at unknown quantities (report if it exceeds 1,000 cf) CORRECTIVE ACTION: Update all submittal elements affected by the changes and electronically submit the update in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	OBSERVATION: The Emergency Response Plan and procedures submitted to this department did not include Local CUPA Number for Section C-3 to indicate the following number: 916-875-8550 M-F 8am-5p and 916-875-5000 after hours. CORRECTIVE ACTION: Revise the Emergency Response Plan and procedures to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department

JOHNSON CONTROLS INC (FOLSOM, CA), 103 WOODMERE RD STE 110, FOLSOM, CA 95630 (Continued)

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	OBSERVATION: The final TSDF signed Uniform Hazardous Waste Manifests were not available at the time of inspection for the following manifests: 012283505FLE (10/04/2018) and 012284982FLE (07/19/2018). CORRECTIVE ACTION: Locate a copy of all signed TSDF copies for the Uniform Hazardous Waste Manifests listed above and submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	437299
Site Name:	JOHNSON CONTROLS INC (Folsom, CA)
Violation Date:	06-05-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	OBSERVATION: Observed one blue 55 gallon drum in the north storage area of the warehouse that was not properly labeled to indicate the date upon which it was empty. If a container previously stored hazardous materials or wastes and is greater than 5 gallons in capacity, it must be labeled with the date upon which it was empty and managed within a year of that date. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On 06/05/2019, a Hazardous Waste Generator inspection was conducted at Johnson Controls, Inc. to verify compliance with applicable rules and regulations, specifically for Title 22 of the California Code of Regulations, Chapter 6.95 of the California Health & Safety Code and local ordinances. This facility conducts HVAC system type work, whether it be distribution of parts or going out to service HVAC systems (small or large). At time of the inspection, it was observed that the facility generates <1,000 kg/month based on manifests provided at time of inspection. This facility generates the following waste streams: - Propylene Glycol Waste - Oily Waste Solids (debris and filters) - Waste Refrigeration Oils (R-11) Any return to compliance resulting from this inspection can be submitted to: Attn: Cher Vue, ES III County of Sacramento, EMD - Environmental Compliance Division 10590 Armstrong Ave, Mather, CA 95655 email: 916-875-8513 [Truncated]
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

JOHNSON CONTROLS INC (FOLSOM, CA), 103 WOODMERE RD STE 110, FOLSOM, CA 95630 (Continued)

Eval Notes:	On 06/05/2019, a Hazardous Materials Business Plan was conducted at Johnson Controls to verify compliance with state law and regulations applicable to these programs. This facility stores reportable quantities of hazardous materials on site and is subject to establishing an HMBP, which is managed online using the California Environmental Reporting System (CERS). CERS ID: 10762048 | Last Submittal: 03/19/2019 Any return to compliance can be submitted to this department via the following: County of Sacramento, EMD - Environmental Compliance Division Attn: Cher Vue 10590 Armstrong Ave, Mather, CA 95655 Email: vueche@saccounty.net Fax: 916-875-8513
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeffery McGaha
Entity Title:	DOT/Environmental Manager, BSNA
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jeffery McGaha
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeffery N. McGaha
Entity Title:	Not Reported
Affiliation Address:	1141 Remount Road
Affiliation City:	Summerville
Affiliation State:	SC
Affiliation Country:	Not Reported
Affiliation Zip:	29486
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Facility Mailing Address

JOHNSON CONTROLS INC (FOLSOM, CA), 103 WOODMERE RD STE 110, FOLSOM, CA 95630 (Continued)

Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	103 Woodmere Rd Ste 110
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	JOHNSON CONTROLS
Entity Title:	Not Reported
Affiliation Address:	507 East Michigan Street
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53202
Affiliation Phone:	(414) 524-4154,
Affiliation Type Desc:	Parent Corporation
Entity Name:	JOHNSON CONTROLS INC (Folsom, CA)
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

104 WOODMERE RD PANDESIC 104 WOODMERE RD, FOLSOM, CA, 95630		1000322141
▲ A2	ENE <1/10 (419 ft. / 0.079 mi.) 13 ft. Higher Elevation 152 ft. Above Sea Level	Lists of Federal RCRA generators Lists of state and tribal registered storage tanks Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency:	20000711
Handler Name:	104 Woodmere Rd Pandesic
Handler Address:	104 WOODMERE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAD981384779
Contact Name:	STEPHEN OVIAN
Contact Address:	104 WOODMERE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	310-557-1311
Contact Fax:	Not Reported

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Contact Email:	Not Reported
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	1901 AVE OF STARS 820
Mailing City,State,Zip:	LOS ANGELES, CA 90067
Owner Name:	Folsom 225 Assoc L L C
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not Reported
Manifest Broker:	Not Reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FOLSOM 225 ASSOC L L C
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1901 AVE OF STARS 820
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90067
Owner/Operator Telephone:	310-557-1311
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20000711
Handler Name:	104 WOODMERE RD PANDESIC

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	42169
NAICS Description:	OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AST: Lists of state and tribal registered storage tanks

Name:	MERCURY CASUALTY CO, INC
Address:	104 WOODMERE RD
City/Zip:	FOLSOM,95630
Certified Unified Program Agencies:	Not Reported
Owner:	MERCURY CASUALTY CO, INC
Total Gallons:	Not Reported
CERSID:	10221562
Facility ID:	Not Reported
Business Name:	MERCURY CASUALTY CO, INC
Phone:	9162049760
Fax:	9162943597
Mailing Address:	104 WOODMERE RD
Mailing Address City:	FOLSOM
Mailing Address State:	CA
Mailing Address Zip Code:	95630
Operator Name:	Mercury Insurance
Operator Phone:	9162942534
Owner Phone:	9162049760
Owner Mail Address:	104 WOODMERE RD
Owner State:	CA
Owner Zip Code:	95630
Owner Country:	United States
Property Owner Name:	Not Reported
Property Owner Phone:	Not Reported
Property Owner Mailing Address:	Not Reported

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Property Owner City:	Not Reported
Property Owner Stat :	Not Reported
Property Owner Zip Code:	Not Reported
Property Owner Country:	Not Reported
EPAID:	Not Reported

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	AVANTEK, INC
Address:	104 WOODMERE RD
City:	FOLSOM
Status:	Active
Comp Number:	123786
Number:	1
Board Of Equalization:	44-019605
Referral Date:	06-11-92
Action Date:	10-27-93
Created Date:	10-24-88
Owner Tank Id:	1
SWRCB Tank Id:	34-000-123786-000001
Tank Status:	A
Capacity:	1300
Active Date:	06-11-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

CERS TANKS: Local Lists of Registered Storage Tanks

Name:	MERCURY CASUALTY CO, INC
Address:	104 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	134299
CERS ID:	10221562
CERS Description:	Aboveground Petroleum Storage

FINDS: Other Ascertainable Records

Registry ID:	110002688761
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002688761

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.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4A34TJACZ3Vi2mqTwoJFn95lCl0Za53iEVbqiDa35hmUKq4f55zwI7okR3EIF0Enp4BiW5aKlwV9adlsJ0vIBl9aX.5UQ4ToANH3FT2b5TWvJC283YC8sZz.27bVMMify8BUmFGqlW4phwvEoxrBC2FYDnfa4uK5xXlNu5w4lLM0AS4QOAvM3gJ3lnTCNJcO2ctClWZzz9P8V4Ki9H5qWmh8qcT9UCwYeod8AvNFGsnq47DU5V8loD2rRlUB0yRAy8aB55Ma1lMiYoE6o4nrbhhqEOugpDu7a744PtAmX38B3nkT2yJ2r287Cx5ZIg3jmVNqibD2MSmfBqqZ2JtwsxoTj2XpF2Vn8G5iX5ABlFL4QflBu0oh44ya5L5Q.3dUipNEHF6hpbO9qad3nQD7Ea2a2 additional records for this site. Please contact your EDR Account Executive for more information.

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

ECHO: Other Ascertainable Records

Envid:	1000322141
Registry ID:	110002688761
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002688761
Name:	104 WOODMERE RD PANDESIC
Address:	104 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630

Sacramento Co. ML: Other Ascertainable Records

Name:	MERCURY CASUALTY CO, INC
Address:	104 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	MERCURY CASUALTY CO, INC
Address:	104 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	134299
CERS ID:	10221562
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

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 09/26/2019. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to this department. At time of inspection, the facility had reportable quantities of FM 200 and lead-acid batteries that were not included in the facility"s chemical inventory. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities listed above, and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
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 10/14/2020. OBSERVATION: The annotated site map submitted to this department did not include the location of FM 200 and lead-acid batteries. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: Failure to provide training regarding one or more of the following: 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. Annual SPCC training, as stated in the SPCC plan, was not being conducted. CORRECTIVE ACTION: Provide training in: 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 Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-18-2021
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 conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. At the time of inspection, annual spill prevention briefings documentation was not available. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Submit documentation to this department demonstrating this has been completed. suttone@saccounty.net
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-18-2021
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. At the time of inspection, the facility's last SPCC plan review was March of 2013. CORRECTIVE ACTION: Complete and document the 5 year review and submit verification of proper completion. suttone@saccounty.net
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Submit documentation to this department demonstrating this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: 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. The SPCC plan does not have the current emergency contacts. CORRECTIVE ACTION: Amend SPCC Plan to show current emergency contacts as required and submit a copy to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: The fire extinguishers at the facility had not been serviced since June of 2017. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the fire extinguishers have been tested/certified.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134299

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 09/26/2019. OBSERVATION: The Hazardous Materials Business Plan was not updated within 30 days of one of the following occurances: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. The owner/operator page did not have the current correct emergency contacts. CORRECTIVE ACTION: Update all submittal elements affected by the change(s) and electronically submit the update in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 12/04/2018. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. At the time of inspection, the SPCC plan had not been reviewed since March of 2015. CORRECTIVE ACTION: Complete and document the 5 year review and submit verification of proper completion.
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	03-07-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 04/28/2016. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the Plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. The SPCC and Appendix C specifically states that quarterly and annual inspections will be conducted. Inspection checklists are provided. Records of these inspections were not available at the time of inspection. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit documentation to this department [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-23-2018

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

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 one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/04/2018. "OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the Plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. Monthly, quarterly and annual inspection reports were not being completed as stated in the SPCC plan and documentation was not being kept. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Submit documentation to this department demonstrating the tests/inspections are being conducted in accordance [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Violation Date:	10-18-2021
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: 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. At the time of inspection, the facility's SPCC plan did not have the current emergency contacts. CORRECTIVE ACTION: Update the emergency contacts in the SPCC plan and submit a copy to this department. suttone@saccounty.net
Violation Division:	Sacramento County Env Management Department
Violation Program:	APSA
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2021
Violations Found:	No

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Eval Type:	Routine done by local agency
Eval Notes:	No hazardous materials violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No viiolations observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS,

Enforcement Action:

Site ID:	134299
Site Name:	MERCURY CASUALTY CO, INC
Site Address:	104 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	03-07-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	APSA
Enf Action Source:	CERS,

Coordinates:

Site ID:	134299
Facility Name:	MERCURY CASUALTY CO, INC

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Env Int Type Code:	HMBP
Program ID:	10221562
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.655400
Longitude:	-121.186880

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	MERCURY CASUALTY CO, INC
Entity Title:	Not Reported
Affiliation Address:	104 WOODMERE RD
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 204-9760,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MERCURY CASUALTY CO, INC
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Carolyn Spradley
Entity Title:	Not Reported
Affiliation Address:	1180 Iron Point Rd, Suite 120
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Mercury Insurance
Entity Title:	Not Reported

104 WOODMERE RD PANDESIC, 104 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(714) 448-4990,
Affiliation Type Desc:	Property Owner
Entity Name:	Mercury Casualty Company
Entity Title:	Not Reported
Affiliation Address:	1700 Greenbriar Lane
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 255-5346,
Affiliation Type Desc:	Document Preparer
Entity Name:	Bree El Fattal
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	1180 Iron Point Rd, Suite 120
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Bree El Fattal
Entity Title:	Facilities Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

STELLANT SYSTEMS - FOLSOM
107 WOODMERE RD, FOLSOM, CA, 95630 **1001815457**

MAP FINDINGS

▲ A3	E <1/10	(523 ft. / 0.099 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
	15 ft. Higher Elevation	154 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency:	20211019
Handler Name:	Stellant Systems - Folsom
Handler Address:	107 WOODMERE RD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000052795
Contact Name:	TIM S WILSON
Contact Address:	WOODMERE RD
Contact City,State,Zip:	FOLSOM, CA 95630
Contact Telephone:	916-351-4500 x289
Contact Fax:	916-351-4592
Contact Email:	TIM.WILSON@STELLANTSYSTEMS.COM
Contact Title:	MGR ENV HEALTH AND SAFETY
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	WOODMERE RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	Arlington Capital Partners Llc
Owner Type:	Private
Operator Name:	Stellant Systems Inc. Folsom
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20211025
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	U223
Waste Description:	Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)
Waste Code:	U238
Waste Description:	Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	L3 NARDA MICROWAVE WEST
Legal Status:	Private
Date Became Current:	19950801
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARLINGTON CAPITAL PARTNERS LLC
Legal Status:	Private
Date Became Current:	20211001
Date Ended Current:	Not Reported
Owner/Operator Address:	5425 WISCONSIN AVE. SUITE 200
Owner/Operator City,State,Zip:	CHEVY CHASE, MD 20815
Owner/Operator Telephone:	916-351-4560
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	TIM.WILSON@STELLANTSYSTEMS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STELLANT SYSTEMS INC. FOLSOM
Legal Status:	Private
Date Became Current:	20211001
Date Ended Current:	Not Reported
Owner/Operator Address:	107 WOODMERE RD.
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-351-4560
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	TIM.WILSON@STELLANTSYSTEMS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBINO L-3 LLC
Legal Status:	Private
Date Became Current:	20020809
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 5699
Owner/Operator City,State,Zip:	SAN JOSE, CA 95150
Owner/Operator Telephone:	408-289-8300
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAL RUBINO
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	107 WOODMERE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630
Owner/Operator Telephone:	916-351-4500
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Owner/Operator Indicator:	Operator
Owner/Operator Name:	L3 NARDA MICROWAVE WEST
Legal Status:	Private
Date Became Current:	19950801
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBINO L 3 LLC
Legal Status:	Private
Date Became Current:	20020809
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 5699
Owner/Operator City,State,Zip:	SAN JOSE, CA 95150
Owner/Operator Telephone:	408-289-8300
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	L3 COMMUNICATIONS NARDA MICROWAVE WEST
Legal Status:	Private
Date Became Current:	19950801
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBINO L-3 LLC
Legal Status:	Private
Date Became Current:	20020809
Date Ended Current:	Not Reported
Owner/Operator Address:	PO BOX 5699
Owner/Operator City,State,Zip:	SAN JOSE, CA 95150
Owner/Operator Telephone:	408-289-8300
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20020912
Handler Name:	L3 COMMUNICATIONS NARDA MICROWAVE WEST

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20101201
Handler Name:	L3 COMMUNICATIONS NARDA MICROWAVE WEST
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20161122
Handler Name:	L3 NARDA MICROWAVE WEST
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20210622
Handler Name:	L3 NARDA MICROWAVE WEST
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Receive Date:	20211019
Handler Name:	STELLANT SYSTEMS - FOLSOM
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	33422
NAICS Description:	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING
NAICS Code:	334220
NAICS Description:	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING
NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS: Other Ascertainable Records

Registry ID:	110002928217
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002928217

Environmental Interest/Information System:

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

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

STATE MASTER

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4A34TJACZ3Vi2mqTwoJFn95lCl0Za53iEVbqiDa35hmUKq4f55zwI7okR3EIF0Enp4BiW5aKlwV9adlsJ0vIBl9aX.5UQ4ToANH3FT2b5TWvJC283YC8sZz.27bVMMify8BUmFGqlW4phwvEoxrBC2FYDnfa4uK5xXlNu5w4lLM0AS4QOAvM3gJ3lnTCNJcO2ctClWZzz9P8V4Ki9H5qWmh8qcT9UCwYeod8AvNFGsnq47DU5V8loD2rRlUB0yRAy8aB55Ma1lMiYoE6o4nrbhhqEOugpDu7a744PtAmX38B3nkT2yJ2r287Cx5ZIg3jmVNqibD2MSmfBqqZ2JtwsxoTj3XpF2Vn8GAiX5ABlFL3QflBu0oh74ya5L5Q.6dUipNEHF7hpbO9qad9nQD7Ea2a2 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1001815457
Registry ID:	110002928217
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002928217
Name:	STELLANT SYSTEMS - FOLSOM
Address:	107 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630

PFAS ECHO: Other Ascertainable Records

Name:	STELLANT SYSTEMS - FOLSOM
Address:	Not Reported
City,State,Zip:	FOLSOM, CA
Latitude:	38.65492
Longitude:	-121.18589
Count:	1
County:	SACRAMENTO
Status:	Active
Region:	09
Industry:	Electronics Industry
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110002928217
Facility Percent Minority:	26.606
Facility Derived Tribes:	United Auburn Indian Community of the Auburn Rancheria of California - 14.4 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract), California - 14.6 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancher
Facility Population:	2396.23
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06067
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18020111
Facility Derived WBD:	180201110201
Facility Derived CD113:	07
Facility Derived CB2010:	060670085041035
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAR000052795
RCRA Permit Types:	SQG
RCRA NAICS:	334419 334220
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.18589,%22y%22:38.65492,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

STELLANT SYSTEMS - FOLSOM 107 WOODMERE RD, FOLSOM, CA, 956304706		S113174506	
▲ A4	E <1/10	(523 ft. / 0.099 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	15 ft. Higher Elevation	154 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	STELLANT SYSTEMS - FOLSOM
Address:	107 WOODMERE RD

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

City,State,Zip:	FOLSOM, CA 95630
Site ID:	128648
CERS ID:	10221244
CERS Description:	Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name:	STELLANT SYSTEMS - FOLSOM
Address:	107 WOODMERE RD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 956304706
Contact:	TIM S WILSON
Telephone:	9163514500
Mailing Name:	Not Reported
Mailing Address:	107 WOODMERE RD
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.28
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Year:	2021
Gepaid:	CAR000052795

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAT080014079
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12
Year:	2021
Gepaid:	CAR000052795
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.09
Year:	2020
Gepaid:	CAR000052795
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Year:	2020
Gepaid:	CAR000052795
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0325

The Click here to access 138 additional CA HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4484oV4x58n625aoFVV7E9w5xwj5ZA3EunNp6lO3S75nqa2D5JOFcOVRM3e87SQEfiBmkw385wJ9OpwQSjbQBlCZ2pAJJ4cL4mJ83E2aeocsVwP8bHx8q5zu2ksnmt6WL8FY5xFaQk4ubF4uVKyBqf7FOEqB4jQwqY5bD5Crwl4jOj4oy4pC8JA3cCo59Vri2rWx8l5YU9Fdn3.66H5p05niaSa9tfFlbVY4AqJ7UQEel7ENwMk5yd2zcwpZjCkAwlZGmAYu1mlEl2usP4paN6bprkuhcl0BOnX4tr4GO8J030NovEViH2P7xmY5UfUfNnAS6h33SN5AjaFf3krFHUVwB5bn7LDEzS3fGwTk5.U9tqw5sjpY6lKZU2Ak.789EoruSZ2MpNEPp8j82fl0IOXT
2 additional records for this site. Please contact your EDR Account Executive for more information.

Additional Info:

Year:	2021
Gen EPA ID:	CAR000052795
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	D001,U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	8/13/2020
Receipt Date:	8/7/2020
Manifest ID:	001792148VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 5:	Not Reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2020
Gen EPA ID:	CAR000052795
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	D001,U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	7/29/2020
Creation Date:	6/14/2021
Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	7/29/2020
Creation Date:	6/14/2021

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Receipt Date:	8/17/2020
Manifest ID:	001792147VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	7/29/2020
Creation Date:	8/13/2020
Receipt Date:	8/7/2020
Manifest ID:	001792148VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D011,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	2/13/2020
Creation Date:	6/24/2021
Receipt Date:	3/2/2020
Manifest ID:	001240092VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	M P ENVIRONMENTAL SVCS INC

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Detail Two:

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Shipment Date:	7/29/2020
Receipt Date:	8/7/2020
Manifest Number:	001792148VES
Generator EPA ID:	CAR000052795
Name:	L3 NARDA MICROWAVE WEST
Address:	107 WOODMERE RD
Address 2:	Not Reported
City:	FOLSOM
Zip:	95630-4706
Telephone:	877-818-0087
Contact:	Not Reported
Contact Telephone:	916-351-4500
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT080014079
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND
TSDF Address 1:	HENSLEY STREET
TSDF Address 2:	Not Reported
TSDF City:	RICHMOND
TSDF Zip:	94801-2118
TSDF Telephone:	Not Reported

Federal:

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003
Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F005

State:

Year:	2020
EM Manifest ID:	dd543cb7-0bd8-42f9-9850-e75c0d4d398d
Generator EPA ID:	CAR000052795
Shipment Date:	2020-07-29
Manifest Number:	001792148VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Detail Two:

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Shipment Date:	6/7/2017
Receipt Date:	6/16/2017
Manifest Number:	001092198VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP NARDA MICROWAVE WEST
Address:	Not Reported
Address 2:	Not Reported
City:	Not Reported
Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT080014079
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not Reported
TSDF Address 2:	Not Reported
TSDF City:	Not Reported
TSDF Zip:	Not Reported
TSDF Telephone:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D004

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Type:	NULL
Federal Code:	F005

State:

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	134

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	001092198VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092198VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

EM Manifest ID:	001092197VES20170607_D_1
Shipment Date:	6/7/2017
Receipt Date:	6/26/2017
Manifest Number:	001092197VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP NARDA MICROWAVE WEST
Address:	Not Reported
Address 2:	Not Reported
City:	Not Reported
Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAD008302903
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not Reported
TSDF Address 2:	Not Reported
TSDF City:	Not Reported
TSDF Zip:	Not Reported
TSDF Telephone:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	1
Method Code:	H061
Quantity Tons:	0.68000
Quantity Waste:	1360.000000
Quantity Unit:	P
Number of Containers:	25
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	5
Method Code:	H141

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

State:

Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	1
Method Code:	H061
Quantity Tons:	0.68000
Quantity Waste:	1360.000000
Quantity Unit:	P
Number of Containers:	25
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092197VES20170607_D_1
Generator EPA ID:	CAR000052795

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Shipment Date:	2017-06-07
Manifest Number:	001092197VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Shipment Date:	6/20/2018
Receipt Date:	7/6/2018
Manifest Number:	001242241VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP
Address:	Not Reported
Address 2:	Not Reported
City:	Not Reported
Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT080014079
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not Reported
TSDF Address 2:	Not Reported
TSDF City:	Not Reported
TSDF Zip:	Not Reported
TSDF Telephone:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D004
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005

State:

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	134

Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

State Code:	181
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001242241VES20180620_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2018-06-20
Manifest Number:	001242241VES
Line Number:	4
Method Code:	H141
Quantity Tons:	0.03500
Quantity Waste:	70.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Shipment Date:	12/20/2017
Receipt Date:	1/5/2018
Manifest Number:	001092357VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP
Address:	Not Reported
Address 2:	Not Reported
City:	Not Reported
Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAT080014079

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not Reported
TSDF Address 2:	Not Reported
TSDF City:	Not Reported
TSDF Zip:	Not Reported
TSDF Telephone:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	001092357VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092357VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Federal Code: F005

State:

Year: 2018
EM Manifest ID: 001092357VES20171220_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-12-20
Manifest Number: 001092357VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 001092357VES20171220_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-12-20
Manifest Number: 001092357VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 135

Year: 2018
EM Manifest ID: 001092357VES20171220_D_1
Generator EPA ID: CAR000052795
Shipment Date: 2017-12-20
Manifest Number: 001092357VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001092356VES20171220_D_1

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Shipment Date:	12/20/2017
Receipt Date:	1/15/2018
Manifest Number:	001092356VES
Generator EPA ID:	CAR000052795
Name:	L3 COMMUNICATIONS CORP
Address:	Not Reported
Address 2:	Not Reported
City:	Not Reported
Zip:	Not Reported
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	Not Reported
Transporter 1 EPA ID:	NJD080631369
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAT000624247
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAD008302903
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	Not Reported
TSDF Address 2:	Not Reported
TSDF City:	Not Reported
TSDF Zip:	Not Reported
TSDF Telephone:	Not Reported

Federal:

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	2
Method Code:	H061
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F005
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00250

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U223

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	2
Method Code:	H061
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	4
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Manifest Number:	001092356VES
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	001092356VES20171220_D_1
Generator EPA ID:	CAR000052795
Shipment Date:	2017-12-20
Manifest Number:	001092356VES
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Additional Info:

Year:	2017
Gen EPA ID:	CAR000052795
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:41
Receipt Date:	20180105
Manifest ID:	001092357VES
Trans EPA ID:	NJD080631369

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICE'S
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:41
Receipt Date:	20180105
Manifest ID:	001092357VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICE'S
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:41
Receipt Date:	20180105
Manifest ID:	001092357VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICE'S
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20171220
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180115
Manifest ID:	001092356VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000052795
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.52
Waste Quantity:	1040
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 4:	D004
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	630
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.42
Waste Quantity:	840
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150401
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150410

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Manifest ID:	000933108VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000052795
Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.52
Waste Quantity:	1040
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20150929
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151019
Manifest ID:	000931942VES

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U223
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	630
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150929
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151009
Manifest ID:	000931943VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.42
Waste Quantity:	840
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:16:05
Receipt Date:	20150420
Manifest ID:	000933107VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20150401
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150410
Manifest ID:	000933108VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000052795
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141024
Manifest ID:	000930565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141024
Manifest ID:	000930565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141103
Manifest ID:	000930564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not Reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141103
Manifest ID:	000930564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141103
Manifest ID:	000930564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20141009
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141024
Manifest ID:	000930565VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140404
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140416
Manifest ID:	000771611VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140404
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140416
Manifest ID:	000771611VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18
Waste Quantity:	360
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140404
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140416
Manifest ID:	000771611VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20140404
Creation Date:	6/10/2014 22:15:04
Receipt Date:	20140421
Manifest ID:	000771610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Info:

Year:	2013
Gen EPA ID:	CAR000052795
Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202
Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202
Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202
Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20131113
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	000781258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.945
Waste Quantity:	1890
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Shipment Date:	20131113
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	000781258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Shipment Date:	20131113
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	000781258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not Reported

Shipment Date:	20131113
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131202

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Manifest ID:	000781259VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130408
Creation Date:	6/18/2013 22:15:07
Receipt Date:	20130419
Manifest ID:	000780262VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130408
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130424
Manifest ID:	000780261VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130408
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130424
Manifest ID:	000780261VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000052795
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121221
Manifest ID:	000545913VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D011
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121221
Manifest ID:	000545913VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121228
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20121210
Creation Date:	Not Reported
Receipt Date:	Not Reported
Manifest ID:	000545912VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Sacramento Co. ML: Other Ascertainable Records

Name:	STELLANT SYSTEMS INC
Address:	107 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	STELLANT SYSTEMS - FOLSOM
Address:	107 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	128648
CERS ID:	10221244
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	11-05-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 11/05/2014. OBSERVATION: A lubricating oil/coolant spill was observed on the floor near the back of the big milling machine in the machine shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed. Corrected at time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	11-05-2014
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 03/13/2015. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	07-18-2018
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.

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Violation Notes:	Returned to compliance on 08/01/2018. OBSERVATION: Multiple containers storing waste isopropyl alcohol debris were observed without the following information on the label: No accumulation start date. The 5-gallon containers of waste paint in the paint booth were observed without hazardous waste labels. Three 5-gallon containers marked "waste water" were observed without a hazardous waste label CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above hve been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	07-18-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 08/01/2018. OBSERVATION: The paint booth filters in the paint booth appeared to be saturated with epoxy. Paint booth filters have always been disposed of to the trash and a proper waste determination has not been made. CORRECTIVE ACTION: A waste determination must be made for the paint booth filters prior to disposal. Submit documentation to this department demonstrating that the paint booth filters have been properly characterized to determine if they are a hazardous waste. Submit a statement documenting how paint booth filters will be managed in the future.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	07-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/01/2018. OBSERVATION: Chemical inventory information for the reportable hazardous materials on site at or above reportable quantities do not reflect the inventory observed at the time of inspection. Delete the inventory forms for Argon/CO2, Coolant and Nitrogen cylinders. Update the inventory for Acetylene and Oxygen. Add an inventory form for Argon. CORRECTIVE ACTION: Update the chemical inventory information for all of the above and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	128648
Site Name:	Stellant Systems - Folsom
Violation Date:	11-05-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 11/05/2014. OBSERVATION: A lubricating oil/coolant spill was observed at the back of the big milling machine in the machine shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed. Corrected at time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	128648
Site Name:	Stellant Systems - Folsom
Site Address:	107 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	11-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	128648

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Site Name:	Stellant Systems - Folsom
Site Address:	107 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	11-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	128648
Facility Name:	Stellant Systems - Folsom
Env Int Type Code:	HWG
Program ID:	10221244
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.654550
Longitude:	-121.185170

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Wilson
Entity Title:	Not Reported
Affiliation Address:	107 WOODMERE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	107 WOODMERE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Wilson
Entity Title:	Sr. Manager Environmental Health and Safety
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Arlington Capital Partners LLC
Entity Title:	Not Reported
Affiliation Address:	5425 Wisconsin Ave. Suite 200
Affiliation City:	Chevy Chase
Affiliation State:	MD
Affiliation Country:	United States
Affiliation Zip:	20815
Affiliation Phone:	(202) 337-7500,
Affiliation Type Desc:	Operator
Entity Name:	Stellant Systems - Folsom
Entity Title:	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) 351-4500,
Affiliation Type Desc:	Document Preparer
Entity Name:	Tim Wilson
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Arlington Capital Partners 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:	,

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

HWTS: Other Ascertainable Records

Name:	STELLANT SYSTEMS - FOLSOM
Address:	107 WOODMERE RD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000052795
Inactive Date:	Not Reported
Create Date:	04/27/2000
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	107 WOODMERE RD
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FOLSOM, CA 956304706
Owner Name:	STELLANT SYSTEMS INC FOLSOM
Owner Address:	107 WOODMERE RD
Owner Address 2:	Not Reported
Owner City,State,Zip:	FOLSOM, CA 956304706
Contact Name:	TIM S WILSON
Contact Address:	107 WOODMERE RD
Contact Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.65456
Longitude:	-121.18517

NAICS:

EPA ID:	CAR000052795
Create Date:	2005-09-27 15:01:35.000
NAICS Code:	33422
NAICS Description:	Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing
Issued EPA ID Date:	2000-04-27 00:00:00
Inactive Date:	Not Reported
Facility Name:	L3 NARDA MICROWAVE WEST
Facility Address:	107 WOODMERE RD
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	956304706

EPA ID:	CAR000052795
Create Date:	2011-10-26 15:19:37.000
NAICS Code:	334419
NAICS Description:	Other Electronic Component Manufacturing
Issued EPA ID Date:	2000-04-27 00:00:00
Inactive Date:	Not Reported
Facility Name:	L3 NARDA MICROWAVE WEST

STELLANT SYSTEMS - FOLSOM, 107 WOODMERE RD, FOLSOM, CA 956304706 (Continued)

Facility Address:	107 WOODMERE RD
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	956304706
EPA ID:	CAR000052795
Create Date:	2011-10-26 15:19:37.000
NAICS Code:	334419
NAICS Description:	Other Electronic Component Manufacturing
Issued EPA ID Date:	2000-04-27 00:00:00
Inactive Date:	Not Reported
Facility Name:	L3 NARDA MICROWAVE WEST
Facility Address:	107 WOODMERE RD
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	956304706

AGILENT TECHNOLOGIES INC 91 BLUE RAVINE RD, FOLSOM, CA, 95630-0000		1000135881
▲ 5	SSE 1/10 - 1/3 (574 ft. / 0.109 mi.) 1 ft. Higher Elevation 140 ft. Above Sea Level	Lists of Federal RCRA generators Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency:	20220111
Handler Name:	Agilent Technologies Inc
Handler Address:	91 BLUE RAVINE RD
Handler City,State,Zip:	FOLSOM, CA 95630-0000
EPA ID:	CAD981655350
Contact Name:	LUKE VOSS
Contact Address:	BLUE RAVINE RD
Contact City,State,Zip:	FOLSOM, CA 95630-0000
Contact Telephone:	916-260-3304
Contact Fax:	Not Reported
Contact Email:	LUKE.VOSS@AGILENT.COM
Contact Title:	EHS SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	2021
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	BLUE RAVINE RD
Mailing City,State,Zip:	FOLSOM, CA 95630-0000
Owner Name:	Agilent Technologies
Owner Type:	Private
Operator Name:	Agilent Technologies
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20220203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2021
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2021
Year:	2019
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2019
Year:	2017
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2017
Year:	2015
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2015
Year:	2013
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2013
Year:	2011
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2011
Year:	2009
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2009
Year:	2005
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2005
Year:	2003
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/enviro/brs_report_v2.get_data?hand_id=CAD981655350&rep_year=2003

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D029
Waste Description:	1,1-Dichloroethylene
Waste Code:	D033
Waste Description:	Hexachlorobutadiene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D036
Waste Description:	Nitrobenzene
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D041
Waste Description:	2,4,5-Trichlorophenol
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F004
Waste Description:	The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F027
Waste Description:	Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	P028
Waste Description:	Benzene, (Chloromethyl)- (Or) Benzyl Chloride
Waste Code:	P030
Waste Description:	Cyanides (Soluble Cyanide Salts), Not Otherwise Specified
Waste Code:	P037
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin
Waste Code:	P048
Waste Description:	2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-
Waste Code:	P098
Waste Description:	Potassium Cyanide (Or) Potassium Cyanide K(Cn)
Waste Code:	P105
Waste Description:	Sodium Azide
Waste Code:	P106
Waste Description:	Sodium Cyanide (Or) Sodium Cyanide Na(Cn)
Waste Code:	U001
Waste Description:	Acetaldehyde (I) (Or) Ethanal (I)
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U004
Waste Description:	Acetophenone (Or) Ethanone, 1-Phenyl-
Waste Code:	U012

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Waste Description:	Aniline (I,T) (Or) Benzenamine (I,T)
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (I) (Or) N-Butyl Alcohol (I)
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)
Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (I) (Or) Cyclohexane (I)
Waste Code:	U069
Waste Description:	1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate
Waste Code:	U071
Waste Description:	Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene
Waste Code:	U073
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine
Waste Code:	U077
Waste Description:	Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U095
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine
Waste Code:	U101
Waste Description:	2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-
Waste Code:	U108
Waste Description:	1,4-Diethyleneoxide (Or) 1,4-Dioxane
Waste Code:	U113
Waste Description:	2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)
Waste Code:	U117
Waste Description:	Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)
Waste Code:	U121
Waste Description:	Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane
Waste Code:	U123
Waste Description:	Formic Acid (C,T)
Waste Code:	U124

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Waste Description:	Furan (I) (Or) Furfuran (I)
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U167
Waste Description:	1-Napthalenamine (Or) Alpha-Naphthylamine
Waste Code:	U169
Waste Description:	Benzene, Nitro- (Or) Nitrobenzene (I,T)
Waste Code:	U170
Waste Description:	P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U213
Waste Description:	Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U234
Waste Description:	1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-
Waste Code:	U353
Waste Description:	Benzenamine, 4-Methyl- (Or) P-Toluidine

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	91 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	91 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	91 BLUE RAVINE RD
Owner/Operator City,State,Zip:	FOLSOM, CA 95630-0000
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	395 PAGE MILL RD
Owner/Operator City,State,Zip:	PALO ALTO, CA 94306
Owner/Operator Telephone:	650-752-5000
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	395 PAGE MILL RD
Owner/Operator City,State,Zip:	PALO ALTO, CA 94303
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES INC
Legal Status:	Private

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD.
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	Not Reported
Owner/Operator City,State,Zip:	Not Reported
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGILENT TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-553-2424
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	5301 STEVENS CREEK BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	916-351-7408
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	CARI.GOODRICH@AGILENT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGILENT TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	19991101
Date Ended Current:	Not Reported
Owner/Operator Address:	395 PAGE MILL ROAD
Owner/Operator City,State,Zip:	PALO ALTO, CA 94303
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Historic Generators:

Receive Date:	20100615
Handler Name:	AGILENT TECHNOLOGIES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20120323
Handler Name:	AGILENT TECHNOLOGIES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20140301
Handler Name:	AGILENT TECHNOLOGIES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20160226
Handler Name:	AGILENT TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20181031
Handler Name:	AGILENT TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200611
Handler Name:	AGILENT TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220111
Handler Name:	AGILENT TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20010910
Handler Name:	AGILENT TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	19990304
Handler Name:	J&W SCIENTIFIC INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20040317
Handler Name:	AGILENT TECHNOLOGIES INC FOLSOM SITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported
Receive Date:	20060223
Handler Name:	AGILENT TECHNOLOGIES INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

NAICS Code:	334516
NAICS Description:	ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222
Actual Return to Compliance Date:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20180621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222
Actual Return to Compliance Date:	20180222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222
Actual Return to Compliance Date:	20180222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180222
Actual Return to Compliance Date:	20180726
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	601
Date of Enforcement Action:	20180621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Evaluation Action Summary:

Evaluation Date:	20140620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19890724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20180222
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Former Citation:	Not Reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20180222
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	20180222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not Reported
Evaluation Responsible Sub-Organization:	Not Reported
Actual Return to Compliance Date:	20180726
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	10033963
CERS Description:	Hazardous Waste Generator
Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	10033963
CERS Description:	RCRA LQ HW Generator

FINDS: Other Ascertainable Records

Registry ID:	110000902925
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110000902925

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

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.

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

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

OSHA ESTABLISHMENT

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4pC4tIpxmCp22cGtxyIO.9hHx3tmYM3a0pNe2zv3gOcqrGMZ5npxVEyFz3wrO4X.h8BI5h.LHGA9aT3nEtOVBaFYMMMD443XpifCal2ZLtKLlvT8IHxdTmTW2gYpsH2au8H6cFsGX44IgxU.yZ2B5kOBV.JG4HKhIOHvk5C33PCtNk4iWpl5COk3WItKoINw2XxxWFmlf9x8psc2jc592cXbGDT9ezxnuyq0A7RO7T.VY7k8hQfHRQ2tv3ETtC7AFgYgtMA71UXakB0sy4MGNhsek9usSzPivFg4s.paxCmZ3pmtWPIKP2axxpCml93wcpOW2bd2MTcUbG0k2igxXrylp29bOYr.Fm3o6hWoHVa5NI3rBtKy7uZYwgMnWAx6a8A05SAngNc5eKo3hqzHWv2D2 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1000135881
Registry ID:	110000902925
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000902925
Name:	AGILENT TECHNOLOGIES INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630

NY MANIFEST: Other Ascertainable Records

Name:	J & W SCIENTIFIC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630-0000
Country:	USA
EPA ID:	CAD981655350
Facility Status:	Not Reported
Location Address 1:	91 BLUE RAVINE RD
Code:	BP
Location Address 2:	Not Reported
Total Tanks:	Not Reported
Location City:	FOLSOM
Location State:	CA
Location Zip:	95630
Location Zip 4:	Not Reported

NY MANIFEST:

EPAID:	CAD981655350

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Mailing Name:	J & W SCIENTIFIC
Mailing Contact:	FRANK H LOPEZ
Mailing Address 1:	91 BLUE RAVINE RD
Mailing Address 2:	Not Reported
Mailing City:	FOLSOM
Mailing State:	CA
Mailing Zip:	95630
Mailing Zip 4:	Not Reported
Mailing Country:	USA
Mailing Phone:	9167886423

Sacramento Co. ML: Other Ascertainable Records

Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

NPDES: Other Ascertainable Records

Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
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

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

WDID:	5S34I026399
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:	01/20/2016
Operator Name:	Agilent Technologies
Operator Address:	91 Blue Ravine Rd
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	5S
Regulatory Measure ID:	460609
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	5S34I026399
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:	01/04/2016
Processed Date:	01/20/2016
Status:	Active
Status Date:	01/20/2016
Place Size:	170000

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Place Size Unit:	SqFt
Contact:	Cari Goodrich
Contact Title:	WPS EHS Site Manager
Contact Phone:	916-351-7408
Contact Phone Ext:	Not Reported
Contact Email:	cari.goodrich@agilent.com
Operator Name:	Agilent Technologies
Operator Address:	91 Blue Ravine Rd
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Cari Goodrich
Operator Contact Title:	WPS EHS Site Manager
Operator Contact Phone:	916-351-7408
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	cari.goodrich@agilent.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:	949-812-0709
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Willow Creek
Certifier:	Cari Goodrich
Certifier Title:	WPS Site Manager
Certification Date:	04-JAN-16
Primary Sic:	3826-Laboratory Analytical Instruments
Secondary Sic:	2899-Chemicals and Chemical Preparations, NEC

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460609
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	5S34I026399
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	01/20/2016
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Agilent Technologies
Discharge Address:	91 Blue Ravine Rd
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	460609
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	5S34I026399
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	01/20/2016
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Discharge Address:	91 Blue Ravine Rd
Discharge Name:	Agilent Technologies
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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:	460609
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	5S34I026399
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:	01/04/2016
Processed Date:	01/20/2016
Status:	Active
Status Date:	01/20/2016
Place Size:	170000
Place Size Unit:	SqFt
Contact:	Cari Goodrich
Contact Title:	WPS EHS Site Manager
Contact Phone:	916-351-7408
Contact Phone Ext:	Not Reported
Contact Email:	cari.goodrich@agilent.com
Operator Name:	Agilent Technologies
Operator Address:	91 Blue Ravine Rd
Operator City:	Folsom

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Operator State:	California
Operator Zip:	95630
Operator Contact:	Cari Goodrich
Operator Contact Title:	WPS EHS Site Manager
Operator Contact Phone:	916-351-7408
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	cari.goodrich@agilent.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:	949-812-0709
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Willow Creek
Certifier:	Cari Goodrich
Certifier Title:	WPS Site Manager
Certification Date:	04-JAN-16
Primary Sic:	3826-Laboratory Analytical Instruments
Secondary Sic:	2899-Chemicals and Chemical Preparations, NEC
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460609
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Place ID:	Not Reported
WDID:	5S34I026399
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	01/20/2016
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Agilent Technologies
Discharge Address:	91 Blue Ravine Rd
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Agency:	Agilent Technologies
Agency Address:	91 Blue Ravine Rd, Folsom, CA 95630
Place/Project Type:	Industrial - Laboratory Analytical Instruments
SIC/NAICS:	3826(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I026399
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	01/20/2016
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:	0
Violations within 5 years:	0
Latitude:	38.65292
Longitude:	-121.18719

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

CERS: Other Ascertainable Records

Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	95630GLNTT91BLU
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 03/19/2018. OBSERVATION: New employees receive training on the safe handling of hazardous materials and emergency response plan. Hazard communication training is provided to existing employees annually and emergency response team members receive an annual refresher training on the emergency response plan. Existing employees not on the response team, that handle hazardous materials, are not provided annual refresher training on the emergency response plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the emergency response plan. This annual training must be documented with records being maintained for 3 years.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: New employees receive initial training on the contingency plan (emergency response plan). Emergency response team members receive an annual refresher training on the contingency plan. Existing employees not on the response team, that handle hazardous waste, are not provided annual refresher training on the contingency plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the contingency plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

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 02/22/2018. OBSERVATION: One 5 gallon container of waste water recovery waste in the QC lab was observed without a hazardous waste label. One ~1 gallon container of methylene chloride/hexane waste in the QC lab was observed without an accumulation start date on the hazardous waste label. One ~ 1/2 gallon container of toluene vile waste in the solutions lab was observed without a hazardous waste label. One ~16oz container of acid waste in the solutions lab was observed without a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: All containers were properly labeled at the time of inspection. No further action is required.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	OBSERVATION: Daily inspections of the solvent waste tank system have been documented. However, these inspections do not include the solvent waste tank/piping in the utility room and the solvent waste piping that runs behind the hoods in the bonding lab room. There is 1,500 solvent waste tank, a ~100 gal solvent waste vacuum tank, and associated piping that are located below grade inside the Vortex room that can only be inspected from the grated floor above. A contractor performs confined space entry annually to inspect the tank system and clean the area. However, it does not appear feasible that the aboveground portions of the tanks and the secondary containment can be adequately inspected daily from the grated floor above. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the solvent waste tank system is being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 03/30/2018. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Crystalline Silica located in the Celite Room to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Helium, Diesel Generator, Nitrogen and Hydrogen located in the secondary building with the address of 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 a site map with all required content.

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: The annotated site map submitted to this department does not include Access/Exit Points, Spill Kit(s), First Aid Kit(s), Loading Areas and Fire Extinguisher(s). The site map does not include the required elements for the secondary building located at 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes:	Returned to compliance on 02/22/2018. OBSERVATION: The solvent waste tank was observed without an accumulation start date on the hazardous waste label. CORRECTIVE ACTION: Ms. Goodrich submitted a photo demonstrating that the start date was added to the hazardous waste label on the tank. No further action required.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 07/26/2018. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the solvent waste tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the solvent waste tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department. Ensure the assessment covers all tanks, associated piping, ancillary equipment, and secondary containment.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Eval Notes:	No violations observed at time of inspection. Facility to provide initial and annual refresher training to this department once construction/expansion is completed (approx. January 2015)
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Certified Mail Number: 70163010000037972095
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection. Facility to provide initial and annual refresher training to this ddepartment once construction/expansion is completed (approx. January 2015).
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HWLQG
Eval Source:	CERS,

Enforcement Action:

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Site Address:	91 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	06-21-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HWLQG
Enf Action Source:	CERS,

Coordinates:

Site ID:	90118
Facility Name:	AGILENT TECHNOLOGIES, INC
Env Int Type Code:	TRI
Program ID:	95630GLNTT91BLU
Coord Name:	Not Reported
Ref Point Type Desc:	Unknown,
Latitude:	38.652924
Longitude:	-121.187195

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Cari Goodrich
Entity Title:	WPS Site Manager
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Luke Voss
Entity Title:	Not Reported
Affiliation Address:	91 Blue Ravine Rd
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630-4714
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Luke Voss
Entity Title:	EHS Specialist
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Agilent Technologies, Inc
Entity Title:	Not Reported
Affiliation Address:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(916) 351-7500,
Affiliation Type Desc:	Public Contact
Entity Name:	Grant Peterson
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	9166930240,
Affiliation Type Desc:	Technical Contact
Entity Name:	Luke Voss
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	9162603304,
Affiliation Type Desc:	Document Preparer
Entity Name:	Luke Voss
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Legal Owner
Entity Name:	Agilent Technologies, Inc
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 788-6230,
Affiliation Type Desc:	Parent Company
Entity Name:	AGILENT TECHNOLOGIES INC
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Agilent 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:	,
Name:	AGILENT TECHNOLOGIES, INC
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	90118
CERS ID:	10033963
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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.

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Violation Notes:	Returned to compliance on 03/19/2018. OBSERVATION: New employees receive training on the safe handling of hazardous materials and emergency response plan. Hazard communication training is provided to existing employees annually and emergency response team members receive an annual refresher training on the emergency response plan. Existing employees not on the response team, that handle hazardous materials, are not provided annual refresher training on the emergency response plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the emergency response plan. This annual training must be documented with records being maintained for 3 years.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: New employees receive initial training on the contingency plan (emergency response plan). Emergency response team members receive an annual refresher training on the contingency plan. Existing employees not on the response team, that handle hazardous waste, are not provided annual refresher training on the contingency plan. CORRECTIVE ACTION: Submit documentation to this department demonstrating that all applicable employees have received training on the contingency plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 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 02/22/2018. OBSERVATION: One 5 gallon container of waste water recovery waste in the QC lab was observed without a hazardous waste label. One ~1 gallon container of methylene chloride/hexane waste in the QC lab was observed without an accumulation start date on the hazardous waste label. One ~ 1/2 gallon container of toluene vile waste in the solutions lab was observed without a hazardous waste label. One ~16oz container of acid waste in the solutions lab was observed without a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: All containers were properly labeled at the time of inspection. No further action is required.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Violation Notes:	OBSERVATION: Daily inspections of the solvent waste tank system have been documented. However, these inspections do not include the solvent waste tank/piping in the utility room and the solvent waste piping that runs behind the hoods in the bonding lab room. There is 1,500 solvent waste tank, a ~100 gal solvent waste vacuum tank, and associated piping that are located below grade inside the Vortex room that can only be inspected from the grated floor above. A contractor performs confined space entry annually to inspect the tank system and clean the area. However, it does not appear feasible that the aboveground portions of the tanks and the secondary containment can be adequately inspected daily from the grated floor above. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the solvent waste tank system is being properly inspected and documented.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 03/30/2018. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Crystalline Silica located in the Celite Room to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. OBSERVATION: The facility has not submitted the hazardous materials inventory chemical description page for Helium, Diesel Generator, Nitrogen and Hydrogen located in the secondary building with the address of 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
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 a site map with all required content.
Violation Notes:	Returned to compliance on 03/30/2018. OBSERVATION: The annotated site map submitted to this department does not include Access/Exit Points, Spill Kit(s), First Aid Kit(s), Loading Areas and Fire Extinguisher(s). The site map does not include the required elements for the secondary building located at 101 Blue Ravine Rd to this department. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes:	Returned to compliance on 02/22/2018. OBSERVATION: The solvent waste tank was observed without an accumulation start date on the hazardous waste label. CORRECTIVE ACTION: Ms. Goodrich submitted a photo demonstrating that the start date was added to the hazardous waste label on the tank. No further action required.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Violation Date:	02-22-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 07/26/2018. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the solvent waste tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the solvent waste tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department. Ensure the assessment covers all tanks, associated piping, ancillary equipment, and secondary containment.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection. Facility to provide initial and annual refresher training to this department once construction/expansion is completed (approx. January 2015)
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Certified Mail Number: 70163010000037972095
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection. Facility to provide initial and annual refresher training to this ddepartment once construction/expansion is completed (approx. January 2015).
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HWLQG
Eval Source:	CERS,

Enforcement Action:

Site ID:	90118
Site Name:	AGILENT TECHNOLOGIES, INC
Site Address:	91 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	06-21-2018
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:	Sacramento County Env Management Department
Enf Action Program:	HWLQG
Enf Action Source:	CERS,

Coordinates:

Site ID:	90118
Facility Name:	AGILENT TECHNOLOGIES, INC
Env Int Type Code:	TRI
Program ID:	95630GLNTT91BLU
Coord Name:	Not Reported
Ref Point Type Desc:	Unknown,
Latitude:	38.652924
Longitude:	-121.187195

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Cari Goodrich
Entity Title:	WPS Site Manager

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Luke Voss
Entity Title:	Not Reported
Affiliation Address:	91 Blue Ravine Rd
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630-4714
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Luke Voss
Entity Title:	EHS Specialist
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Agilent Technologies, 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:	(916) 351-7500,
Affiliation Type Desc:	Public Contact
Entity Name:	Grant Peterson
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	9166930240,
Affiliation Type Desc:	Technical Contact
Entity Name:	Luke Voss
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	9162603304,
Affiliation Type Desc:	Document Preparer
Entity Name:	Luke Voss
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Legal Owner
Entity Name:	Agilent Technologies, Inc
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 788-6230,
Affiliation Type Desc:	Parent Company
Entity Name:	AGILENT TECHNOLOGIES INC
Entity Title:	Not Reported
Affiliation Address:	91 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported

AGILENT TECHNOLOGIES INC, 91 BLUE RAVINE RD, FOLSOM, CA 95630-0000 (Continued)

Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Agilent 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:	,
Name:	AGILENT TECHNOLOGIES
Address:	91 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	525614
CERS ID:	838828
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Facility is currently in Level 1 for TSS. Improvements made and TSS concentrations in first three samples of 2016-2017 are below NALs. See attached inspection report for more information.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Agilent Technologies
Entity Title:	Operator
Affiliation Address:	91 Blue Ravine Rd
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,

MICROSEMI-RF INTEGRATED SOLUTIONS
105 LAKE FOREST WAY, FOLSOM, CA, 956304508 S113157058

▲ 6	ESE 1/10 - 1/3	(932 ft. / 0.177 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	10 ft. Higher Elevation	149 ft. Above Sea Level	

Worksheet:

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	GENERAL DYNAMICS OTS FOLSOM
Address:	105 LAKE FOREST WAY
City,State,Zip:	FOLSOM, CA 95630
Site ID:	612682
CERS ID:	10227757
CERS Description:	Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name:	MICROSEMI-RF INTEGRATED SOLUTIONS
Address:	105 LAKE FOREST WAY
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 956304508
Contact:	ROBERTO RAMIREZ/PROD. MGR.
Telephone:	9168508550
Mailing Name:	Not Reported
Mailing Address:	105 LAKE FOREST WAY
Year:	2013
Gepaid:	CAL000346316
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0782
Year:	2011
Gepaid:	CAL000346316
TSD EPA ID:	CAT080014079
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2010
Gepaid:	CAL000346316
TSD EPA ID:	CAT080014079
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.085

Additional Info:

Year:	2013
Gen EPA ID:	CAL000346316
Shipment Date:	20130104
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20130111
Manifest ID:	009549374JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0272
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20130104
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20130111
Manifest ID:	009549374JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC RESOURCE RECOVERY
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000346316
Shipment Date:	20110630
Creation Date:	9/1/2011 18:31:36
Receipt Date:	20110720
Manifest ID:	008403047JJK

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000346316
Shipment Date:	20100910
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100930
Manifest ID:	007277459JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20100910
Creation Date:	12/30/2010 18:30:08

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Receipt Date:	20100930
Manifest ID:	007277459JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Sacramento Co. ML: Other Ascertainable Records

Name:	GENERAL DYNAMICS OTS FOLSOM
Address:	105 LAKE FOREST WAY
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Name:	GENERAL DYNAMICS OTS FOLSOM
Address:	105 LAKE FOREST WAY
City,State,Zip:	FOLSOM, CA 95630
Site ID:	612682
CERS ID:	10227757
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	612682
Site Name:	General Dynamics OTS Folsom
Violation Date:	12-11-2015
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 12/06/2016. OBSERVATION: The annotated site map submitted to this department needs to be updated to indicate the correct hazardous materials storage areas for the nitrogen dewars. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	612682
Site Name:	General Dynamics OTS Folsom
Site Address:	105 LAKE FOREST WAY
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	12-11-2015
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:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	612682
Facility Name:	General Dynamics OTS Folsom
Env Int Type Code:	HMBP

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Program ID:	10227757
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.653980
Longitude:	-121.187070

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sean Lyons
Entity Title:	Not Reported
Affiliation Address:	511 grove street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95448
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	General Dynamics OTS
Entity Title:	Not Reported
Affiliation Address:	100 Carillion parkway
Affiliation City:	St. petersburg
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	33716
Affiliation Phone:	(727) 578-8100,

Affiliation Type Desc:	Parent Corporation
Entity Name:	General Dynamics OTS Healdsburg
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Sean Lyons
Entity Title:	EH&S
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Sean Lyons
Entity Title:	Not Reported
Affiliation Address:	Not Reported

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	105 lake forrest way
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Anthony Flores
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(707) 473-2439,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,

HWTS: Other Ascertainable Records

Name:	MICROSEMI-RF INTEGRATED SOLUTIONS
Address:	105 LAKE FOREST WAY
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000346316
Inactive Date:	06/30/2013
Create Date:	09/08/2009
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	105 LAKE FOREST WAY
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FOLSOM, CA 956304508
Owner Name:	MICROSEMI-RF INTEGRATED SOLUTIONS

MICROSEMI-RF INTEGRATED SOLUTIONS, 105 LAKE FOREST WAY, FOLSOM, CA 956304508 (Continued)

Owner Address:	2381 MORSE AVE
Owner Address 2:	Not Reported
Owner City,State,Zip:	IRVINE, CA 926146233
Contact Name:	ROBERTO RAMIREZ/PROD. MGR.
Contact Address:	105 LAKE FOREST WAY
Contact Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 956304508
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.652771
Longitude:	-121.184414

NAICS:

EPA ID:	CAL000346316
Create Date:	2009-09-08 13:59:02.467
NAICS Code:	33422
NAICS Description:	Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing
Issued EPA ID Date:	2009-09-08 13:59:02.46700
Inactive Date:	2013-06-30 00:00:00
Facility Name:	MICROSEMI-RF INTEGRATED SOLUTIONS
Facility Address:	105 LAKE FOREST WAY
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	956304508

R SQUARED CIRCUITS
Not Reported, FOLSOM, CA, 1027410536

▲ B7	SSE 1/10 - 1/3	(1068 ft. / 0.202 mi.)	Other Ascertainable Records
	4 ft. Higher Elevation	143 ft. Above Sea Level	

Worksheet:

PFAS ECHO: Other Ascertainable Records

Name:	R SQUARED CIRCUITS
Address:	Not Reported
City,State,Zip:	FOLSOM, CA
Latitude:	38.6511
Longitude:	-121.18694
Count:	1
County:	SACRAMENTO
Status:	Active
Region:	09
Industry:	Electronics Industry
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000785213

R SQUARED CIRCUITS, Not Reported, FOLSOM, CA (Continued)

Facility Percent Minority:	25.716
Facility Derived Tribes:	United Auburn Indian Community of the Auburn Rancheria of California - 14.6 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract), California - 14.6 mile(s), Shingle Springs Band of Miwok Indians, Shingle Springs Rancher
Facility Population:	2241.93
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06067
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18020111
Facility Derived WBD:	180201110201
Facility Derived CD113:	07
Facility Derived CB2010:	060670085041003
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	12/16/2010
Facility Days Last Inspection:	4,482
Facility Informal Count:	0
Facility Date Last Informal Action:	1/28/2011
Facility Formal Action Count:	0
Facility Date Last Formal Action:	11/25/2013
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	11/25/2013
Facility Last Penalty AMT:	100,000
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD982519506
RCRA Permit Types:	LQG
RCRA NAICS:	334412
SDWA IDS:	-
SDWA System Types:	-

R SQUARED CIRCUITS, Not Reported, FOLSOM, CA (Continued)

SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	95630RSQRD120BL
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.18694,%22y%22:38.6511,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

FIRST NATIONWIDE BANK
151 BLUE RAVINE, FOLSOM, CA, 95630 S101590510

▲ C8	SE 1/10 - 1/3	(1094 ft. / 0.207 mi.)	Lists of state and tribal leaking storage tanks Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	9 ft. Higher Elevation	148 ft. Above Sea Level	

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name:	ACCO ENGINEERED SYSTEMS
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005028
Global Id:	T10000005028
Latitude:	38.652342
Longitude:	-121.185181
Status:	Completed - Case Closed
Status Date:	03/24/2014
Case Worker:	Not Reported
RB Case Number:	341530
Local Agency:	Not Reported
File Location:	Not Reported
Local Case Number:	G137
Potential Media Affect:	Not Reported
Potential Contaminants of Concern:	Not Reported
EPA Region:	9
Coordinate Source:	Not Reported
Cuf Case:	YES
Quantity Released Gallons:	Not Reported
Begin Date:	06/14/2013
Leak Reported Date:	06/14/2013
How Discovered:	Tank Closure
How Discovered Description:	Not Reported
Discharge Source:	Piping, Tank

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Discharge Cause:	Unknown
Stop Method:	Not Reported
Stop Description:	Not Reported
No Further Action Date:	03/24/2014
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not Reported
CA Enviroscreen 3 Score:	1-5% (lowest scores)
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not Reported

LUST:

Global Id:	T10000005028
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not Reported

LUST:

Global Id:	T10000005028
Action Type:	ENFORCEMENT
Date:	03/24/2014
Action:	Closure/No Further Action Letter
Global Id:	T10000005028
Action Type:	RESPONSE
Date:	12/16/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T10000005028
Action Type:	RESPONSE
Date:	12/12/2013
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T10000005028
Action Type:	RESPONSE
Date:	12/16/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T10000005028
Action Type:	ENFORCEMENT
Date:	11/15/2013
Action:	Site Visit / Inspection / Sampling
Global Id:	T10000005028
Action Type:	Other

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Date:	06/14/2013
Action:	Leak Reported
Global Id:	T10000005028
Action Type:	Other
Date:	06/14/2013
Action:	Leak Discovery

LUST:

Global Id:	T10000005028
Status:	Open - Case Begin Date
Status Date:	06/14/2013
Global Id:	T10000005028
Status:	Open - Site Assessment
Status Date:	08/05/2013
Global Id:	T10000005028
Status:	Completed - Case Closed
Status Date:	03/24/2014
Global Id:	T10000005028
Status:	Open - Eligible for Closure
Status Date:	03/24/2014

Sacramento Co. CS: Lists of state and tribal leaking storage tanks

Name:	ACCO ENGINEERED SYSTEMS
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA
State Site Number:	G137
Lead Staff:	Bellan, J.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Not Reported
Date Reported:	Not Reported
Facility Id:	RO0001692
Case Type:	Not Reported
Case Closed:	Not Reported
Date Closed:	Not Reported
Case Type:	Not Reported
Substance:	Not Reported

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	101972
CERS ID:	10221724
CERS Description:	RCRA LQ HW Generator

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	101972
CERS ID:	10221724
CERS Description:	Hazardous Waste Onsite Treatment

Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	101972
CERS ID:	10221724
CERS Description:	Hazardous Waste Generator

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	FIRST NATIONWIDE BANK
Address:	151 BLUE RAVINE
City:	FOLSOM
Status:	Active
Comp Number:	203
Number:	1
Board Of Equalization:	Not Reported
Referral Date:	03-29-90
Action Date:	03-29-90
Created Date:	03-29-90
Owner Tank Id:	Not Reported
SWRCB Tank Id:	34-000-000203-000001
Tank Status:	A
Capacity:	12000
Active Date:	03-29-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST: Local Lists of Registered Storage Tanks

Facility ID:	34001180
Regulated By:	UTNKA
Regulated ID:	Not Reported
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	Not Reported
Mail To:	Not Reported
Mailing Address:	455 HICKEY BLVD
Mailing Address 2:	Not Reported
Mailing City,St,Zip:	FOLSOM 95630
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active

CORTESE: Other Ascertainable Records

Name:	ACCO ENGINEERED SYSTEMS
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T10000005028
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

HAZNET: Other Ascertainable Records

Name:	RIDGE CAPITOL
Address:	151 BLUE RAVINE ROAD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Contact:	SUSAN DORIS
Telephone:	9165278024
Mailing Name:	Not Reported
Mailing Address:	1851 HERITAGE LANE
Year:	2013
Gepaid:	CAC002732422
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.251

Additional Info:

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Year:	2013
Gen EPA ID:	CAC002732422
Shipment Date:	20130613
Creation Date:	8/12/2013 22:15:22
Receipt Date:	20130619
Manifest ID:	010396426JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

NPDES: Other Ascertainable Records

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34I026005
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

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Active
Status Date:	08/24/2015
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	5S
Regulatory Measure ID:	460887
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	5S34I026005
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:	08/21/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	6.6
Place Size Unit:	Acres
Contact:	Jack Murphy
Contact Title:	Maintenance Manager
Contact Phone:	916-318-4033
Contact Phone Ext:	Not Reported
Contact Email:	jack.murphy@vsp.com
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Operator Contact:	Jack Murphy
Operator Contact Title:	Maintenance Manager
Operator Contact Phone:	916-318-4033
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	jack.murphy@vsp.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:	916-851-4444
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Willow Creek
Certifier:	Karen Graser
Certifier Title:	Director
Certification Date:	21-AUG-15
Primary Sic:	3851-Ophthalmic Goods
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	5S34I026005

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge Address:	151 Blue Ravine Road
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	460887
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	5S34I026005
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	08/24/2015
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	151 Blue Ravine Road
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

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:	460887
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	5S34I026005
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:	08/21/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	6.6
Place Size Unit:	Acres
Contact:	Jack Murphy
Contact Title:	Maintenance Manager
Contact Phone:	916-318-4033
Contact Phone Ext:	Not Reported
Contact Email:	jack.murphy@vsp.com
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Jack Murphy
Operator Contact Title:	Maintenance Manager
Operator Contact Phone:	916-318-4033
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	jack.murphy@vsp.com
Operator Type:	Private Business
Developer:	Not Reported
Developer Address:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

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:	916-851-4444
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Willow Creek
Certifier:	Karen Graser
Certifier Title:	Director
Certification Date:	21-AUG-15
Primary Sic:	3851-Ophthalmic Goods
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	5S34I026005
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	VSPOne Optical Technology Centers Sacramento

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Discharge Address:	151 Blue Ravine Road
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34I027221
Regulatory Measure Type:	Industrial
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	11/16/2018
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	5S
Regulatory Measure ID:	460230

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	5S34I027221
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:	06/07/2017
Processed Date:	06/27/2017
Status:	Active
Status Date:	06/27/2017
Place Size:	8000.33
Place Size Unit:	SqFt
Contact:	Jack Murphy
Contact Title:	Maintenance Manager
Contact Phone:	916-318-4033
Contact Phone Ext:	Not Reported
Contact Email:	jack.murphy@vsp.com
Operator Name:	VSPOne Optical Technology Centers Sacramento
Operator Address:	151 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630
Operator Contact:	Jack Murphy
Operator Contact Title:	Maintenance Manager
Operator Contact Phone:	916-318-4033
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	jack.murphy@vsp.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:	916-851-4444
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Willow Creek
Certifier:	Karen Graser
Certifier Title:	Director
Certification Date:	07-JUN-17
Primary Sic:	3851-Ophthalmic Goods
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	460230
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	5S34I027221
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	06/27/2017
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	VSPOne Optical Technology Centers Sacramento
Discharge Address:	151 Blue Ravine Road
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commertial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Tertiary Sic:	Not Reported

CIWQS: Other Ascertainable Records

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Agency:	VSPOne Optical Technology Centers Sacramento
Agency Address:	151 Blue Ravine Road, Folsom, CA 95630
Place/Project Type:	Industrial - Ophthalmic Goods
SIC/NAICS:	3851
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I027221
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	06/27/2017
Termination Date:	11/16/2018
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	38.652142
Longitude:	-121.185597

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Agency:	VSPOne Optical Technology Centers Sacramento
Agency Address:	151 Blue Ravine Road, Folsom, CA 95630
Place/Project Type:	Industrial - Ophthalmic Goods
SIC/NAICS:	3851
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I026005
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	08/24/2015
Termination Date:	Not Reported
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	38.652142
Longitude:	-121.185597

CERS: Other Ascertainable Records

Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	546271
CERS ID:	838978
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	07-15-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 15/16 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	08-17-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	NNC for Late 2019-2020 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	07-15-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	late 16-17 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	01-01-2018
Citation:	2014-0057-DWQ - Industrial General Permit

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Description:	SW - Late Report
Violation Notes:	Late level 1 ERA report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attached inspection report
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Enforcement Action:

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	02-23-2018
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Late level 1 ERA report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	08-03-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for late 16-17 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	08-17-2020
Enf Action Type:	Industrial Storm Water Enforcement

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	09-12-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for 15/16 AR
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	10-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC for late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Stephen Capps
Entity Title:	EHS Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Public Contact
Entity Name:	Mary Nguyen
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Affiliation Phone:	2094297622,
Affiliation Type Desc:	Technical Contact
Entity Name:	Mary Nguyen
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	2094297622,
Affiliation Type Desc:	Owner/Operator
Entity Name:	VSPOne Optical Technology Centers Sacramento
Entity Title:	Operator
Affiliation Address:	151 Blue Ravine Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Parent Company
Entity Name:	VSP Global
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Name:	VSPONE OPTICAL TECHNOLOGY CENTERS SACRAMENTO
Address:	151 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	546271
CERS ID:	9563WVSPNP151BL
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	07-15-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 15/16 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Date:	08-17-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	NNC for Late 2019-2020 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	07-15-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	late 16-17 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Violation Date:	01-01-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late level 1 ERA report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attached inspection report
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Enforcement Action:

Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	02-23-2018
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Late level 1 ERA report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Enf Action Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	08-03-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for late 16-17 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	08-17-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	09-12-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for 15/16 AR
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	546271
Site Name:	VSPOne Optical Technology Centers Sacramento
Site Address:	151 BLUE RAVINE ROAD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	10-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC for late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Stephen Capps
Entity Title:	EHS Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Public Contact
Entity Name:	Mary Nguyen
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	2094297622,
Affiliation Type Desc:	Technical Contact
Entity Name:	Mary Nguyen
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	2094297622,
Affiliation Type Desc:	Owner/Operator
Entity Name:	VSPOne Optical Technology Centers Sacramento
Entity Title:	Operator
Affiliation Address:	151 Blue Ravine Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Parent Company
Entity Name:	VSP Global
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	95630

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Affiliation Phone:	,
Name:	ACCO ENGINEERED SYSTEMS
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	232632
CERS ID:	T10000005028
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Name:	VSP ONE SACRAMENTO
Address:	151 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	101972
CERS ID:	10221724
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 04/17/2015. OBSERVATION: A release of waste lens cutting coolant (LH-305 / Defoamer / Water) to the sewer drains and adjacent storm water drains occurred on 3/4/2015 was not reported to OES and EMD until 3/5/2015. CORRECTIVE ACTION: Submit employee training documentation to this department demonstrating employees have received training on proper release reporting.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/30/2016. Observation: Satellite hazardous waste accumulation containers of J2L9 and debris contaminated with P-205 in the AR Coatings Lab were observed to have hazardous waste accumulation dates noted as 4/20/15 and 4/10/15, respectively. Satellite hazardous waste accumulation allows for the accumulation of hazardous waste, with certain restrictions, for up to 1 year from the accumulation start date. Correction: Properly dispose of all hazardous waste that has accumulated on-site for greater than 1 year and submit copies of the hazardous waste disposal documentation to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 12/20/2019. Observation: Per the GSI Environmental (contractor for VSP One-Sacramento) written report notification to Sacramento County EMD and discussion with VSP One-Sacramento management staff, a chronic discharge of Amalloy 117 containing floor scrubber waste to a floor mop sink has contaminated a portion of a facility sewer line with deposits of the heavy metal alloy. The submitted report identified the floor scrubber wastewater as a RCRA hazardous waste. Hazardous waste generators are required to manage all hazardous wastes in a manner that prevents unplanned discharge to the environment. Correction: Complete alloy contaminated sewer line remediation as proposed and submit written documentation showing that the facility sewer line contamination has been properly remediated and all hazardous waste residues were properly disposed of. Submit written remediation report to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/30/2016. See RCRA hazardous waste generator inspection checklist violation Q394.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
Citation:	22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 06/07/2022. Observation: Per documentation reviewed during the facility inspection, VSP-One Sacramento had completed a March 2022 - hazardous waste treatment unit (Proph-HV) closure cost estimate but had not completed and submitted the associated Certification of Financial Assurance for the Conditionally Authorized hazardous waste treatment unit. Correction: Complete and submit the tiered permitting hazardous waste treatment unit Certification of Financial Assurance for the Conditionally Authorized fixed treatment unit currently operating on-site to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 04/17/2015. Observation: Facility has failed to complete a proper hazardous waste determination for the following waste streams generated on-site: LH-305 lens cutting coolant, lens dye/tint rinse waters, metal alloy reclamation water, spent bead blast media, and waste polishing slurry from the manual polishing activities in the dye/tint room. Correction: Facility is required to perform a proper hazardous waste determination for all wastes generated on-site. Document a proper hazardous waste determination for each of the waste streams listed above and submit copies of waste determination to this office, Attention: Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 12/20/2019. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained in regards to hazardous waste management requirements to perform their duties in a way that ensures the facility's compliance with hazardous waste management laws and regulations. CORRECTIVE ACTION: Conduct hazardous waste management training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the updated hazardous waste staff training to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 25200.3(k) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(k)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification.
Violation Notes:	Returned to compliance on 11/29/2016. Observation: The facility Conditionally Authorized (CA) Tiered Permitting Notification - Treatment Unit Page for the 'Neutralization #1" (PropH-Z)treatment unit states that the waste caustic solutions generated on site is being treated (neutralized) with citric acid solution. At the time of the facility inspection it was observed that sulfuric acid solution was being used to treat the waste caustic. Correction: Update the Tiered Permitting Unit Page to reflect the correct hazardous waste treatment chemicals in use for on-site waste caustic solution neutralization. Submit the updated Tiered Permitting documentation through the on-line CERS database and notify EMD Specialist Ryan Artz when this violation has been corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: VSP One - Sacramento (hazardous waste generator) is generating greater than 100 kilograms per month of RCRA (Federal) hazardous waste and is required to have a Federal (US EPA) EPA ID number. VSP One - Sacramento currently is utilizing a California ID # (CAL000399648). Correction: Obtain a US EPA ID number and report this number to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: The following hazardous waste accumulation containers were observed without proper hazardous waste labeling information: 1. Unlabeled spent alloy filter accumulation containers were observed next to the deblock machines and also outside on the equipment pad. 2. Reclaim alloy wastewater accumulation container in the deblock area was observed to be missing a hazardous waste accumulation start date. 3. Waste Optisafe lens dye in the AR Coatings lab was missing a hazardous waste accumulation start date. 4. The waste caustic solution accumulated/treatment unit (container)in the AR Coatings lab was observed to be missing any hazardous waste accumulation labeling. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to EMD [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
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 06/07/2022. Observation: Incompatible hazardous materials (acidic and caustic solutions) were observed stored together on the same spill pallet in the outside chemical storage shed. All incompatible hazardous materials are required to be properly segregated by distance or barrier. Correction: Properly segregate the above noted incompatible hazardous materials and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/17/2015. Observation: Various hazardous waste accumulation containers of Ethanol/Citriclean, Altuis, P205, waste corrosive (caustics), JBL9, and waste dye/tint were observed not properly labeled. All hazardous waste accumulation containers are required to be labeled with the words 'Hazardous Waste,' the generator name and address, the physical state of the waste, the hazardous properties of the waste, and the waste container accumulation start date. Correction: Properly label each of the above listed hazardous waste accumulation containers and submit photo documentation showing correction.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 11/30/2016. Observation: 1. The current facility hazardous materials business plan (HMP) owner/operator sheet lists outdated environmental and emergency contact information. The facility owner/operator is required to update the facility HMP within 30 days of a significant change. 2. The HMP business activities page lists an incorrect facility EPA ID#. Also, the HMP business activities page on file does not identify that the facility performs hazardous waste treatment on-site or that the facility is a RCRA Large Quantity Hazardous Waste Generator (LQG). During the 11/7-8/2016 facility inspection the facility was confirmed to treat hazardous waste on site and also be a RCRA LQG. Correction: Update the facility HMP owner/operator sheet to include the current environmental and emergency contact information. Also, update the HMP business activities form with the correct facility EPA ID#, and identify the facility as a RCRA LQG and a hazardous waste treatment on-site facility. [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: Spills of Alumox waste were observed under the drum storage secondary containment in the rear equipment pad. Also in the rear equipment pad spills of a unknown brown liquid were observed in the blue metal corrosive storage lockers. Heavy spills of LH-305 were observed to have built up in the drum storage secondary containment in the rear equipment pad area. All hazardous material / hazardous waste spills are required to be cleaned up immediately and managed in a manner that prevents unplanned discharge to the environment. Correction: Properly clean up each of the above noted chemical spills and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: Per the GSI Environmental (contractor for VSP One-Sacramento) written report notification to Sacramento County EMD and discussion with VSP One - Sacramento management staff, a chronic discharge of Amalloy 117 containing floor scrubber wastewater to a floor mop sink has contaminated a portion of a facility sewer line with deposits of the heavy metal alloy. This waste stream was identified as a RCRA hazardous waste in the GSI Environmental report and was noted as being discharged to a facility floor mop sink "over a less-than-four-year period." All hazardous wastes generated on-site are required to be disposed of at an authorized hazardous waste disposal facility. Correction: Correction: Complete alloy contaminated sewer line remediation as proposed and submit written documentation showing that the facility sewer line contamination has been properly remediated and all hazardous waste residues were properly disposed of. Submit written remediation report to [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 04/01/2015. Observation: Visual staining evidence of waste Alumox polish waste disposal to the facility trash dumpster was observed during the facility inspection. VSP-One Safety Programs/Training contact Doug Deets stated that a 'rogue' facility employee had apparently disposed of waste Alumox polish solution to the facility trash dumpster. At the time of facility inspection VSP-One had made a hazardous waste determination for waste Alumox polish solution and determined that is was a Non-RCRA hazardous waste liquid. All hazardous waste are required to be disposed of at an authorized location. Correction: Ensure that all hazardous waste generated on-site are properly managed and disposed of. Submit written documentation stating how facility will properly accumulate hazardous waste on-site and then dispose of through a licensed hazardous waste contractor to an authorized location.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: 1. Various chemical products observed in the flammable storage locker in the AR Coatings lab were labeled as 'Waste.' The facility owner/operator has failed to make a proper hazardous waste determination for each of these waste containers. 2. Waste waters from the facility lens cleaning machines are currently being discharged to the sewer system. During the facility inspection hazardous waste determination analytical test for 96 hour aquatic toxicity and metals were reviewed but the facility had not assessed this waste stream for pH. Correction: Make a documented hazardous waste determination for each of the waste chemical product containers that were observed in the AR Coatings lab flammable cabinet and submit a copy of each determination to EMD Specialist Ryan Artz. Also, assess the waste water from the lens cleaning machines for pH at the proper point of waste generation and submit a copy of that analytical test data to EMD Specialist Ryan Artz. [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
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 12/07/2016. Observation: Compressed Nitrogen, compressed Argon, CR-2020, LH-305, and sulfuric acid were observed on site in reportable quantities but have not been disclosed on the facility hazardous material business plan (HMP). The facility owner/operator is required to complete and submit an HMP chemical inventory sheet for all reportable quantity hazardous materials through the on-line CERS HMP database. Correction: Complete and submit an HMP chemical inventory sheet for all hazardous materials and hazardous wastes that are stored on site through the CERS HMP database. Notify EMD Specialist Ryan Artz when this violation has been corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 12/20/2019. Observation: The current facility HMBP submittal is missing the following chemical inventory sheets, for hazardous materials/wastes that were observed on site at the time of facility inspection above HMBP reporting thresholds: - RD 205/207 Sodium Hydroxide in the chemical storage container - Glycol Ether DB in the equipment pad area - J2L9 De-Ink Agent (hazardous waste) in the coatings lab - RD 205/207 Sodium Hydroxide in the coatings lab. Correction: Update the facility HMBP on the CERS database to properly disclose each of these HMBP reportable quantity hazardous materials/wastes and notify Specialist Ryan Artz when completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
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 06/07/2022. Observations: 1. A 55 gallon hazardous waste accumulation container of alloy contaminated debris was missing the physical state and hazardous properties hazardous waste labeling requirements. This issue was corrected on-site during the facility inspection. 2. A 55 gallon hazardous waste accumulation container of optical cleaner 708, observed in the rear outside back pad, was observed missing the contents/composition, physical state, and hazardous properties information on the hazardous waste accumulation label. 3. Six - 5 gallon poly carboys of expired hazardous material products, observed in the rear outside back pad area, were observed missing hazardous waste accumulation labeling. 4. A 5 gallon hazardous waste accumulation container of spent potassium hydroxide solution, observed in the coatings lab, was missing the accumulation start date. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
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 11/30/2016. Observation: Per violation Q352, the facility owner/operator failed to update the facility hazardous materials business plan (HMP) within 30 days of a substantial change (change of the facility environmental and emergency contact information). The facility owner/operator is required to update the facility HMP within 30 days of any substantial changes. Correction: Update the facility HMP owner/operator sheet with the current environmental and emergency contact information. Notify EMD Specialist Ryan Artz when this violation has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description:	Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes:	Returned to compliance on 11/30/2016. OBSERVATION: The facility Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for five years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system on-site for five years. CORRECTIVE ACTIONS: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained on-site for five years for the hazardous waste treatment system. Submit a copy of the inspection schedule to EMD Specialist Ryan Artz.

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/01/2015. Observation: Product spills of LH-305 coolant and defoamer were observed in the drum storage secondary containment unit during inspection. All hazardous material spills must be cleaned up promptly upon discovery and managed in a manner to prevent unplanned discharge to the environment. Correction: Properly clean up all spills out of this drum secondary containment. Submit photo documentation showing these spills have been properly cleaned up.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Returned to compliance on 11/30/2016. OBSERVATION: A hazardous waste management performance report for 2015 was not prepared. On or before September 1, 1991, and every four years thereafter, each generator shall prepare a hazardous waste management performance report pursuant to section 67100.8 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and submit a copy to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description:	Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to provide the following information every two years: 1) The name, site address, mailing address, and telephone number of the owner or operator of any facility that recycles the material. 2) The name and address of the generator of the recyclable material. 3) Documentation that the requirements of any exemptions or exclusions pursuant to HSC 25143.2 are met, including the following: A) Where a person who recycles the material is not the same person who generated the recyclable material, documentation that there is a known market for disposition of the recyclable material and any products manufactured from the recyclable material. B) Where the basis for the exclusion is that the recyclable material is used or reused to make a product or as a safe and effective substitute for a commercial product, a general description of the material and products, identification of the constituents or group of constituents, and their approximate concentrations, that would render the material or product hazardous under the regulations adopted pursuant to HSC 25140 and 25141, if it were a waste, and the means by which the material is beneficially used.
Violation Notes:	Returned to compliance on 04/17/2015. Provide written statement explaining how the facility alloy on-site reclamation management meets the recyclable materials requirements of California Health and Safety Code (HSC) 25143.2. Also, if waste LH-305 coolant is determined to be a regulated hazardous waste at the point of waste generation, provide a written statement explaining how the facility on-site reclamation of waste LH-305 cutting coolant meets the requirements of HSC 25143.2.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 03/30/2015. Observation: Based on the 3/4/2015 waste coolant spill response, it was determined that the facility had failed to provide adequate employee hazardous waste/ spill response training. Facility is required to maintain an adequate employee training in regards to hazardous waste management and spill response. Correction: Implement and maintain an adequate employee hazardous waste and spill response training and submit a copy of the training outline to this office, Attention: Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: Per the GSI Environmental (contractor for VSP One-Sacramento) written report notification to Sacramento County EMD and discussion with VSP One - Sacramento management staff, a chronic discharge of Amalloy 117 contaminated floor scrubber wastewater to the floor mop sink has contaminated a portion of a facility sewer line with deposits of the heavy metal alloy. This waste stream was identified as a RCRA hazardous waste in the GSI Environmental report and was noted as being discharged to the sewer floor drain "over a less-than-four-year period." During this period when the floor scrubber wastewater was being discharged to a facility floor mop sink, VSP-One Sacramento failed to make a proper hazardous waste determination for this waste stream. Waste generators are required to make a hazardous waste determination for all wastes generated on-site. Correction: Update staff employee training regarding hazardous waste determination and provide updated training to [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes:	Returned to compliance on 11/30/2016. OBSERVATION: Records for conducting hazardous waste treatment were not maintained on-site for five years. The facility owner/operator is required to maintain records of all hazardous waste treatment occurring on site and maintain those records for 5 years. CORRECTIVE ACTION: Begin maintaining records for all hazardous waste treatment and ensure that they are kept on-site for five years. Submit copies of these records to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
Citation:	22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description:	Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 06/07/2022. Observation: A facility SB-14 Source Reduction Summary Progress Report, for the most recent 4 year reporting period, has not been completed and maintained on-site. Correction: Complete the facility SB-14 hazardous waste Source Reduction 4 year Summary Progress Report, maintain copy at facility and submit copy to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/30/2016. See RCRA hazardous waste generator inspection checklist violation Q392.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.5 25200.3(c)(4), 66264.175(a)(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(4), 66264.175(a)(b)
Violation Description:	Failure to provide secondary containment for treatment in containers.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The current facility hazardous waste container treatment unit does not have adequate secondary containment. Correction: Provide adequate hazardous waste treatment container secondary containment and submit photo/written documentation to Specialist Ryan Artz showing how this violation was corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	03-10-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/10/2015. Observation: Open hazardous waste accumulation containers of Alumox waste and alloy slag solids were observed during the facility inspection. Correction: Properly close each hazardous waste accumulation container and keep all hazardous waste accumulation containers closed unless actively adding or removing material. This violation was observed corrected during the inspection (Closed).
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/07/2022. Observation: The currently submitted facility hazardous materials business plan (HMBP) site map(s), do not include the main building area and the required HMBP site map required elements. Correction: Update the facility HMBP site map to include the balance of the facility main building, and include each of the required HMBP site map elements (template attached), and upload the updated facility HMBP site map to the CERS account. Notify EMD Specialist Ryan Artz when this has been completed.

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: A hazardous waste accumulation container of waste isopropanol with a hazardous waste accumulation start date noted as 5/10/16 was observed in the main hazardous waste storage shed. The facility is a large quantity hazardous waste generator (LQG) and is required to dispose of hazardous wastes within 90 days of the accumulation start date. Correction: Dispose of all hazardous waste that has accumulated on site for greater than 90 days and submit a copy of the hazardous waste disposal documentation to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Returned to compliance on 11/30/2016. OBSERVATION: A source reduction evaluation review and plan for 2015 was not prepared. On or before September 1, 1991, and every four years thereafter, each generator shall conduct a source reduction evaluation review and plan pursuant to section 67100.5 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and submit a copy to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Returned to compliance on 11/30/2016. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with the requirements of this chapter. The facility also did not have an adequately documented large quantity generator employee hazardous waste training program as required. CORRECTIVE ACTION: Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Ensure employees who are involved with hazardous waste treatment or reclamation receive specific training per those regulatory requirements. Submit a copy of the updated employee hazardous waste training to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The facility HMBP Owner/Operator contact information was not updated within 30 days of significant changes. The facility HMBP is required to be updated within 30 days of any significant changes. Correction: Update the facility HMP Owner/Operator contact information and notify Specialist Ryan Artz when completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	05-18-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2022. Observation: The facility (VSP-One Sacramento) was observed storing hazardous material business plan (HMBP) reportable quantities of UN1760 solution containing Sulfuring Acid but has not completed an HMBP chemical inventory sheet. Also, a current HMBP chemical inventory sheet has been currently completed and submitted for Isoproply Alcohol but is noted as IPA. Correction: Complete and submit an HMBP chemical inventory sheet for the UN1760 acidic solution noted above and properly spell out the HMBP disclosure of the Isopropyl Alcohol and notify EMD Specialist Ryan Artz when this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description:	Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The hazardous waste treatment unit (Conditional Authorization) closure cost estimate was not updated annually by March 1, 2019 as required. All Conditionally Authorized hazardous waste treatment units are required to have an annually calculated/updated closure cost estimate completed annually by March 1st each year. Correction: Complete the annual hazardous waste treatment unit closure cost update for the on-site hazardous waste treatment unit and submit the corresponding Financial Assurance documents on the CERS database. Notify Specialist Ryan Artz when this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/29/2016. OBSERVATION: The facility has not reviewed and electronically certified by the annual due date of June 10, 2016 that the HMBP is complete and accurate. CORRECTIVE ACTION: Review, revise, and certify the HMBP electronically in the California Environmental Reporting System. Notify EMD Specialist Ryan Artz when this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: The current facility CERS submitted hazardous materials business plan (HMBP) Owner/Operator sheet lists outdated operator contact, emergency contact, and environmental contact information. The facility owner/operator is required to maintain current information on the HMBP Owner/Operator sheet. Correction: Updated the above listed HMBP contact information on the CERS database and notify Specialist Ryan Artz when corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/30/2016. Observation: Hazardous waste accumulation containers of Alumox, spent alloy filters, and Optisafe lens dye were observed left open at the time of facility inspection. All hazardous waste accumulation containers are required to be kept closed unless adding/removing material. Correction: Properly close each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	12-03-2019
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 12/20/2019. Observation: California Health and Safety Code (HSC) section 25510(a) requires immediate notification to the UPA (Unified Program Agency) - Sacramento County Environmental Management Department (EMD) and to the California Office of Emergency Services (OES) for any release or threatened release of a hazardous material. VSP One - Sacramento became aware of the hazardous waste (Amalloy 117) release to the facility sewer system on April 22,2019 but did not report this release to Sacramento County EMD until November 18, 2019 and to California OES on December 2, 2019. Correction: Provide updated hazardous materials release reporting training to applicable facility staff and provide a copy of this updated training outline and staff completion roster sheet to Specialist Ryan Artz.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Violation Date:	11-07-2016
Citation:	22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 11/30/2016. Observation: The currently submitted Conditionally Authorized hazardous waste treatment unit closure cost estimate does not accurately or adequately account for the treatment container closure costs. The documented closure cost estimate is required to account for and estimate all closure cost associated with closure of the hazardous waste treatment unit. The currently submitted closure cost estimate incorrectly identifies tank closure estimate information and also does not address any closure labor costs. Correction: Complete an updated a closure cost estimate that includes all closure costs associated with the Conditionally Authorized hazardous waste treatment unit (mobile container) and submit this documentation through the on-line CERS database. Notify EMD Specialist Ryan Artz when this violation has been corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	CA
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	CA
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous materials business plan (HMBP) inspection report Notice to Comply was issued on 12/6/2019.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous materials business plan (HMBP) inspection report was emailed to facility Director Paul Staab (paul.staab@vsp.com) on 5/24/2022 for review and signature.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous waste generator inspection report was emailed to facility Director Paul Staab (paul.staab@vsp.com) on 5/24/2022 for review and signature.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous material business plan (HMP) inspection report Notice to Comply was issued on 11/14/2016.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The Tiered Permitting (Conditional Authorization) inspection report Notice to Comply was issued on 12/6/2019.
Eval Division:	Sacramento County Env Management Department
Eval Program:	CA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Eval Notes:	Note: The facility owner/operator is required to submit all UPCF forms (including the tiered permitting notification and associated documentation) through the on-line CERS database. Per California Health and Safety Code (HSC) 25200.3(c)(4), ensure that the container based hazardous waste treatment unit meets the container containment requirements of California Code of Regulations (CCR) Section 66264.175. The Tiered Permitting inspection report notice to comply was issued on 11/14/2016.
Eval Division:	Sacramento County Env Management Department
Eval Program:	CA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous waste generator inspection report Notice to Comply was issued on 12/6/2019.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSP VSP ONE WITH ARTZ
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The Tiered Permitting - Conditional Authorization inspection report was emailed to facility Director Paul Staab (paul.staab@vsp.com) on 5/24/2022 for review and signature.
Eval Division:	Sacramento County Env Management Department
Eval Program:	CA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous waste generator inspection report notice to comply was issued on 11/14/2016.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HWLQG
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSP VSP ONE WITH ARTZ
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility Hazardous Materials Business Plan (HMP) is due to be completed and submitted through the on-line HMP database within 60 days of this inspection notice. * The EMD consolidated permit for storage of reportable quantity hazardous materials will be issued upon payment of permit fees. The permit invoice will be mailed out shortly after the inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The inspection report Notice to Comply (NTC) was issued on 3/18/2015. * The EMD consolidated permit for hazardous waste generation will be issued upon payment of permit fees. The permit invoice will be mailed out shortly after the inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Site Address:	151 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	02-26-2020
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $18,862.00. Facility settled without requesting a settlement conference.
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Enf Action Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Site Address:	151 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	02-26-2020
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $18,862.00. Facility settled without requesting a settlement conference.
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HWLQG
Enf Action Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Site Address:	151 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	03-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	101972
Site Name:	VSP ONE SACRAMENTO
Site Address:	151 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	03-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	101972
Facility Name:	VSP ONE SACRAMENTO
Env Int Type Code:	HWG
Program ID:	10221724
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.652140
Longitude:	-121.185600

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	151 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	VISION SERVICE PLAN CORPORATION
Entity Title:	Not Reported
Affiliation Address:	3333 QUALITY DR
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(800) 852-7600,
Affiliation Type Desc:	Parent Corporation
Entity Name:	VSPONE Sacramento
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Teresa J Bonilla
Entity Title:	Not Reported
Affiliation Address:	2651 La Mirada Drive
Affiliation City:	Vista
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92081
Affiliation Phone:	,

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Affiliation Type Desc:	Document Preparer
Entity Name:	Mary Nguyen
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Patrick Easter
Entity Title:	Global Safety Associate
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Paul Stabb
Entity Title:	Lab Director
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Teresa J Bonilla
Entity Title:	Safety Engineer
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Paul Staab
Entity Title:	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) 318-4030,

HWTS: Other Ascertainable Records

FIRST NATIONWIDE BANK, 151 BLUE RAVINE, FOLSOM, CA 95630 (Continued)

Name:	RIDGE CAPITOL
Address:	151 BLUE RAVINE ROAD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC002732422
Inactive Date:	09/04/2013
Create Date:	06/05/2013
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	1851 HERITAGE LANE
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	SACRAMENTO, CA 94941
Owner Name:	RIDGE CAPITOL
Owner Address:	1851 HERITAGE LANE
Owner Address 2:	Not Reported
Owner City,State,Zip:	SACRAMENTO, CA 94941
Contact Name:	SUSAN DORIS
Contact Address:	1851 HERITAGE LANE
Contact Address 2:	Not Reported
City,State,Zip:	SACRAMENTO, CA 94941
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.65214
Longitude:	-121.18559

NAICS:

EPA ID:	CAC002732422
Create Date:	2013-06-05 09:05:52.913
NAICS Code:	56111
NAICS Description:	Office Administrative Services
Issued EPA ID Date:	2013-06-05 09:05:52.92000
Inactive Date:	2013-09-04 09:05:52.89700
Facility Name:	RIDGE CAPITOL
Facility Address:	151 BLUE RAVINE ROAD
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

R SQUARED CIRCUITS, INC. 120 BLUE RAVINE ROAD #1, FOLSOM, CA, 95630			S110494234
▲ B9	SSE 1/10 - 1/3	(1111 ft. / 0.21 mi.)	Lists of state- and tribal hazardous waste facilities
	3 ft. Higher Elevation	142 ft. Above Sea Level	

Worksheet:

R SQUARED CIRCUITS, INC., 120 BLUE RAVINE ROAD #1, FOLSOM, CA 95630 (Continued)

ENVIROSTOR: Lists of state- and tribal hazardous waste facilities

Name:	R SQUARED CIRCUITS, INC.
Address:	120 BLUE RAVINE ROAD #1
City,State,Zip:	FOLSOM, CA 95630
Facility ID:	71003111
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:	Not Reported
Senate:	Not Reported
Special Program:	Not Reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Reported
Latitude:	38.65060
Longitude:	-121.1872
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982519506
Alias Type:	EPA Identification Number
Alias Name:	110000785213
Alias Type:	EPA (FRS #)
Alias Name:	71003111
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

R SQUARED CIRCUITS, INC., 120 BLUE RAVINE ROAD #1, FOLSOM, CA 95630 (Continued)

Schedule Sub Area Name:	Not Reported
Schedule Document Type:	Not Reported
Schedule Due Date:	Not Reported
Schedule Revised Date:	Not Reported

HARLEY-DAVIDSON OF FOLSOM 115 WOODMERE RD, FOLSOM, CA, 95630		S108754110	
▲ 10	ENE 1/10 - 1/3	(1178 ft. / 0.223 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	25 ft. Higher Elevation	164 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	HARLEY-DAVIDSON OF FOLSOM
Address:	115 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	35517
CERS ID:	10224019
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML: Other Ascertainable Records

Name:	HARLEY-DAVIDSON OF FOLSOM
Address:	115 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Name:	HARLEY-DAVIDSON OF FOLSOM
Address:	115 WOODMERE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	35517
CERS ID:	10224019
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 09/14/2017. OBSERVATION: Lead acid batteries were observed stored directly on the ground. CORRECTIVE ACTION: Submit photos to this department demonstrating proper storage of lead acid batteries.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/29/2017. OBSERVATION: Several containers were observed with incomplete or without hazardous waste labels: used brake fluid, 5 x 55 gallon drums of used oil. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
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.

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 09/30/2017. OBSERVATION: Facility has not submitted accurate inventory sheets for used and new motor oil to this department. CORRECTIVE ACTION: Update the inventory sheets for used and new oil to accurately reflect the quantities on site and submit through the CERS portal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/02/2015. OBSERVATION: Five 55 gal waste oil and one 55 gal container of waste antifreeze were observed without an accumulation start date on their labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled with an accumulation start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
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 09/30/2017. OBSERVATION: The annotated site map submitted is illegible. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	09-09-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/14/2017. OBSERVATION: Three secondary containment areas for used oil were observed accumulating used oil and are not being properly managed. CORRECTIVE ACTION: Submit photos to this department demonstrating the above spill has been properly managed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
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 07/02/2015. OBSERVATION: A 250 gal tank of waste gas located in the back outside area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/02/2015. OBSERVATION: A 250 gal tank of waste gasoline located in the back outside area was observed without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/22/2015. OBSERVATION: A HMBP has not been received by this department. The facility was previously sent a notice/request from this department for the submittal of a HMBP by May 2013. CORRECTIVE ACTION: Submit the HMBP electronically in this department's e-Reporting Portal or in the California Environmental Reporting System and implement immediately.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Violation Date:	10-28-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/22/2015.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Site Address:	115 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	10-28-2014
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:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	35517
Site Name:	HARLEY-DAVIDSON OF FOLSOM
Site Address:	115 WOODMERE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	10-28-2014
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:	Sacramento County Env Management Department

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	35517
Facility Name:	HARLEY-DAVIDSON OF FOLSOM
Env Int Type Code:	HWG
Program ID:	10224019
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.656080
Longitude:	-121.183940

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Lenon Guidera
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:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Guidera
Entity Title:	Not Reported
Affiliation Address:	115 WOODMERE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 608-9922,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Operator
Entity Name:	Lenon Guidera
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(916) 802-4999,
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARLEY-DAVIDSON OF FOLSOM
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	115 Woodmere Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Lenon Guidera
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lenon Guidera
Entity Title:	Not Reported
Affiliation Address:	115 Woodmere Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Rocklin Motorsports Inc
Entity Title:	Not Reported
Affiliation Address:	115 Woodmere Road
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630

HARLEY-DAVIDSON OF FOLSOM, 115 WOODMERE RD, FOLSOM, CA 95630 (Continued)

Affiliation Phone: (916) 608-9922,

AVANTEK INC 180 BLUE RAVINE RD, FOLSOM, CA, 956300000		S124399492
▲ D11	ESE 1/10 - 1/3 (1199 ft. / 0.227 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	10 ft. Higher Elevation 149 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: EMLAB P&K - SACRAMENTO
Address: 180 BLUE RAVINE RD
City,State,Zip: FOLSOM, CA 95630
Site ID: 565705
CERS ID: 10841185
CERS Description: Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name: EUROFINS EMLAB P&K
Address: 180 BLUE RAVINE RD
Address 2: Not Reported
City,State,Zip: FOLSOM, CA 95630
Contact: CORTNEE UTSEY
Telephone: 8563341002
Mailing Name: Not Reported
Mailing Address: 3000 LINCOLN DRIVE EAST

Year: 2021
Gepaid: CAL000454389
TSD EPA ID: CAT080014079
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225

Year: 1991
Gepaid: CAD981421266
TSD EPA ID: CAD009452657
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: 01 -
Tons: 1.4595

Year: 1990
Gepaid: CAD981421266
TSD EPA ID: CAD009452657
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 2.7522

Year: 1988

AVANTEK INC, 180 BLUE RAVINE RD, FOLSOM, CA 956300000 (Continued)

Gepaid:	CAD981421266
TSD EPA ID:	CAD010925576
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H01 - Transfer Station
Tons:	6.2967
Year:	1987
Gepaid:	CAD981421266
TSD EPA ID:	CAD010925576
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H01 - Transfer Station
Tons:	1.2927
Year:	1986
Gepaid:	CAD981421266
TSD EPA ID:	CAD010925576
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.4378

Sacramento Co. ML: Other Ascertainable Records

Name:	EMLAB P&K - SACRAMENTO
Address:	180 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	Not Reported
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

NPDES: Other Ascertainable Records

Name:	PHYZHON HEALTH INC
Address:	180A BLUE RAVINE ROAD

AVANTEK INC, 180 BLUE RAVINE RD, FOLSOM, CA 956300000 (Continued)

City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	540538
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	5S34NEC011099
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	06/09/2022
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	180 Blue Ravine Rd ste A
Discharge Name:	Phyzhon Health Inc
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Name:	PHYZHON HEALTH INC
Address:	180A BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34NEC011099
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

AVANTEK INC, 180 BLUE RAVINE RD, FOLSOM, CA 956300000 (Continued)

Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Active
Status Date:	06/09/2022
Operator Name:	Phyzhon Health Inc
Operator Address:	180 Blue Ravine Rd ste A
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

CERS: Other Ascertainable Records

Name:	PHYZHON HEALTH INC
Address:	180A BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	622593
CERS ID:	897415
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Phyzhon Health Inc
Entity Title:	Operator
Affiliation Address:	180 Blue Ravine Rd ste A
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,

HWTS: Other Ascertainable Records

Name:	EUROFINS EMLAB P&K
Address:	180 BLUE RAVINE RD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000454389
Inactive Date:	Not Reported
Create Date:	04/29/2020
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	3000 LINCOLN DRIVE EAST
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	MARLTON, NJ 8053
Owner Name:	EMLAB P&K LLC
Owner Address:	2430 NEW HOLLAND PIKE
Owner Address 2:	Not Reported

AVANTEK INC, 180 BLUE RAVINE RD, FOLSOM, CA 956300000 (Continued)

Owner City,State,Zip:	LANCASTER, PA 176010000
Contact Name:	CORTNEE UTSEY
Contact Address:	3000 LINCOLN DRIVE EAST
Contact Address 2:	Not Reported
City,State,Zip:	MARLTON, NJ 8053
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.652327
Longitude:	-121.183785

NAICS:

EPA ID:	CAL000454389
Create Date:	2020-04-29 16:14:55.743
NAICS Code:	54138
NAICS Description:	Testing Laboratories
Issued EPA ID Date:	2020-04-29 16:14:55.72700
Inactive Date:	Not Reported
Facility Name:	EUROFINS EMLAB P&K
Facility Address:	180 BLUE RAVINE RD
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

Name:	AVANTEK INC
Address:	180 BLUE RAVINE RD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAD981421266
Inactive Date:	08/27/1993
Create Date:	04/10/1987
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	180 BLUE RAVINE RD
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FOLSOM, CA 956300000
Owner Name:	Not Reported
Owner Address:	Not Reported
Owner Address 2:	Not Reported
Owner City,State,Zip:	Not Reported
Contact Name:	JOHN FLOVIN, ENG.
Contact Address:	INACTIVATED 8-27-1993 PER 6/93
Contact Address 2:	Not Reported
City,State,Zip:	Not Reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.653649

AVANTEK INC, 180 BLUE RAVINE RD, FOLSOM, CA 956300000 (Continued)

Longitude: -121.183564

EUROFINS AIR TOXICS 180 BLUE RAVINE RD STE B, FOLSOM, CA, 95630			S121739657
▲ D12	ESE 1/10 - 1/3	(1199 ft. / 0.227 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	10 ft. Higher Elevation	149 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	EUROFINS AIR TOXICS
Address:	180 BLUE RAVINE RD STE B
City,State,Zip:	FOLSOM, CA 95630
Site ID:	115023
CERS ID:	10441105
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML: Other Ascertainable Records

Name:	EUROFINS AIR TOXICS, LLC
Address:	180 BLUE RAVINE RD STE B
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	EUROFINS AIR TOXICS
Address:	180 BLUE RAVINE RD STE B
City,State,Zip:	FOLSOM, CA 95630

EUROFINS AIR TOXICS, 180 BLUE RAVINE RD STE B, FOLSOM, CA 95630 (Continued)

Site ID:	115023
CERS ID:	10441105
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	12-15-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 12/22/2015. OBSERVATION: One 55-gallon drum of waste flammable liquids, and one 55-gallon drum of waste methylene chloride located in the outdoor waste storage lockers were observed open (drum lids set on top of drum with drum ring not secured). In the lab under the hood, one rectangular container of methanol waste and one rectangular container of DCM waste were observed open without a lid. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	06-24-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/07/2020. OBSERVATION: The hazardous waste labels on the small waste solvent containers in the lab were folded and inside of a plastic pouch, which made them unreadable. These labels were missing the description, physical state and hazard category. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled with a completed hazardous waste labeled andl in a position that can be read easily.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	06-24-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/07/2020. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted in the California Environmental Reporting System (CERS). Approximately 80 gallons of Dichloromethane solvent was observed on site and not reported. The chemical inventory information for liquid nitrogen and compressed nitrogen gas is incorrect. Identify "liquid" nitorgen and the largest size of the container and ensure the maximum amount stored on-site is correct. A second drum of waste Methyl Chloride (vials) was observed on site and not reported. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities and submit electronically in the CERS. Submit a statement to tannerh@saccounty.net once this has been completed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	06-24-2020

EUROFINS AIR TOXICS, 180 BLUE RAVINE RD STE B, FOLSOM, CA 95630 (Continued)

Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/07/2020. OBSERVATION: Six empty liquid nitrogen dewers were observed on site and are not being marked as "empty". CORRECTIVE ACTION: Submit photos/documentation to tannerh@saccounty.net demonstrating how the empty containers listed above will be marked empty in the future.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Violation Date:	12-15-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/05/2016. OBSERVATION: One approximately 5-gallon rectangular container of methanol waste and one approximately 5-gallon rectangular container of DCM waste located in the lab under the hood were observed without hazardous waste labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	No signature obtained for this inspection due to Covid-19. Inspection report e-mailed to Andrew Toyama, andrewtoyama@eurofinsus.com This facility was a RCRA LQG from 5/19 - 5/20 due to two lab clean-outs in two years. Going forward the Safety Officer does not believe this will be an issue and they will be able to meet the standards for operating as an SQG.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	No signature obtained for this inspection due to Covid-19. Inspection report e-mailed to Andrew Toyama, andrewtoyama@eurofinsus.com
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP

EUROFINS AIR TOXICS, 180 BLUE RAVINE RD STE B, FOLSOM, CA 95630 (Continued)

Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	115023
Site Name:	EUROFINS AIR TOXICS
Site Address:	180 BLUE RAVINE RD STE B
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	12-15-2015
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:	Sacramento County Env Management Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	180 BLUE RAVINE ROAD STE B
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Mitzel
Entity Title:	Scope Leader/President
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200

EUROFINS AIR TOXICS, 180 BLUE RAVINE RD STE B, FOLSOM, CA 95630 (Continued)

Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Document Preparer
Entity Name:	Andrew Toyama
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	EUROFINS AIR TOXICS
Entity Title:	Not Reported
Affiliation Address:	180 BLUE RAVINE ROAD STE B
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 985-1000,
Affiliation Type Desc:	Operator
Entity Name:	EUROFINS AIR TOXICS
Entity Title:	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) 985-1000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	EUROFINS AIR TOXICS, INC AIR TOXICS, LTD
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Heidi Hayes
Entity Title:	Not Reported
Affiliation Address:	180 Blue Ravine Rd. Suite B
Affiliation City:	Folsom
Affiliation State:	CA

EUROFINS AIR TOXICS, 180 BLUE RAVINE RD STE B, FOLSOM, CA 95630 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,

HWTS: Other Ascertainable Records

Name:	EUROFINS AIR TOXICS LLC
Address:	180 BLUE RAVINE RD STE B
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000307744
Inactive Date:	Not Reported
Create Date:	08/03/2021
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	180 BLUE RAVINE RD STE B
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	EUROFINS AIR TOXICS LLC
Owner Address:	180 BLUE RAVINE RD STE B
Owner Address 2:	Not Reported
Owner City,State,Zip:	FOLSOM, CA 95630
Contact Name:	ANDREW TOYAMA
Contact Address:	180 BLUE RAVINE RD STE B
Contact Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.65232276
Longitude:	-121.1837842

DATA TECH MAGNETICS
140 BLUE RAVINE RD, FOLSOM, CA, 95630 U001612909

▲ C13	SE 1/10 - 1/3	(1241 ft. / 0.235 mi.)	Local Lists of Registered Storage Tanks Other Ascertainable Records
	10 ft. Higher Elevation	149 ft. Above Sea Level	

Worksheet:

SWEEPS UST: Local Lists of Registered Storage Tanks

Name:	DATA TECH MAGNETICS
Address:	140 BLUE RAVINE RD
City:	FOLSOM
Status:	Not Reported
Comp Number:	67645
Number:	Not Reported
Board Of Equalization:	44-019576
Referral Date:	Not Reported

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Action Date:	Not Reported
Created Date:	Not Reported
Owner Tank Id:	Not Reported
SWRCB Tank Id:	34-000-067645-000001
Tank Status:	Not Reported
Capacity:	1000
Active Date:	Not Reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	TETERAHYDROF
Number Of Tanks:	1

HIST UST: Local Lists of Registered Storage Tanks

Name:	DESIGNED MAGNETICS CORP
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
File Number:	0001fd3a
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001fd3a.pdf
Region:	STATE
Facility ID:	00000067645
Facility Type:	Other
Other Type:	MAGNETIC TAPE MFG
Contact Name:	BEN ESTACIO
Telephone:	9163511191
Owner Name:	DESIGNED MAGNETICS CORP.
Owner Address:	140 BLUE RAVINE RD.
Owner City,St,Zip:	FOLSOM, CA 95630
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not Reported
Container Construction Thickness:	250 2
Leak Detection:	Visual
Click here for Geo Tracker PDF:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0001fd3a

Sacramento Co. ML: Other Ascertainable Records

Name:	PHOENIX MOTOR CARS
Address:	140 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

NPDES: Other Ascertainable Records

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
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:	5S34NEC010472
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:	10/13/2022
Operator Name:	Altergy Systems
Operator Address:	140 Blue Ravine Road
Operator City:	Folsom
Operator State:	California
Operator Zip:	95630

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	544227
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	5S34NEC010472
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	12/23/2021
Termination Date Of Regulatory Measure:	10/04/2022
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	140 Blue Ravine Road
Discharge Name:	Altergy Systems
Discharge City:	Folsom
Discharge State:	California
Discharge Zip:	95630
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: Other Ascertainable Records

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE ROAD
City,State,Zip:	FOLSOM, CA 95630
Agency:	Altergy Systems
Agency Address:	140 Blue Ravine Road, Folsom, CA 95630
Place/Project Type:	Industrial - Electrical Industrial Apparatus, NEC
SIC/NAICS:	3629
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34NEC010472
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	12/23/2021

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Termination Date:	10/04/2022
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.65079
Longitude:	-121.18487

CERS: Other Ascertainable Records

Name:	ALTERGY SYSTEMS
Address:	140 BLUE RAVINE RD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	617015
CERS ID:	10226833
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	617015
Site Name:	ALTERGY SYSTEMS
Violation Date:	11-30-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/13/2016. OBSERVATION: One 55-gallon drum of used tramp oil located in the storage area behind the building was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	617015
Site Name:	ALTERGY SYSTEMS
Violation Date:	11-08-2013
Citation:	19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description:	Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 11/08/2013. Business Owner/Operator ID was incomplete in HMP submission. Corrected at time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	617015
Site Name:	ALTERGY SYSTEMS
Violation Date:	11-30-2016
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.

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 12/13/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Argon (336 cu feet observed), and Methanol (55 g observed) to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	617015
Site Name:	ALTERGY SYSTEMS
Violation Date:	11-30-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 01/04/2017. OBSERVATION: Metal fines generated in the machine shop are currently disposed of in the trash (per facility personnel) and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of metal fines to the trash. Submit documentation to this department demonstrating that the metal fines have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	617015
Site Name:	ALTERGY SYSTEMS
Violation Date:	11-08-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 11/08/2013. Facility HMP was submitted incomplete to portal. Business Owner/Operator ID page was not completed. Corrected at time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Altergy Systems 140 Blue Ravine Rd. 95630
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	617015
Site Name:	ALTERGY SYSTEMS
Site Address:	140 BLUE RAVINE RD
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	11-08-2013
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:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	617015
Facility Name:	ALTERGY SYSTEMS
Env Int Type Code:	HMBP
Program ID:	10226833
Coord Name:	Not Reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.650750
Longitude:	-121.184920

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	ALTERGY SYSTEMS
Entity Title:	Not Reported
Affiliation Address:	140 BLUE RAVINE RD

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(916) 458-9444,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PHOENIX CARS LLC
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Delfina Gale
Entity Title:	Not Reported
Affiliation Address:	140 Blue Ravine Rd
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	140 BLUE RAVINE RD
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95630
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Eric Mettler
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported

DATA TECH MAGNETICS, 140 BLUE RAVINE RD, FOLSOM, CA 95630 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(916) 458-8590,
Affiliation Type Desc:	Document Preparer
Entity Name:	Delfina Gale
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Delfina Gale
Entity Title:	Supply Side Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

DANNYS AUTOMOTIVE & TIRES LLC 185 BLUE RAVINE RD STE 150, FOLSOM, CA, 95630		S124879103
▲ E14	E 1/10 - 1/3 (1270 ft. / 0.241 mi.) 24 ft. Higher Elevation 163 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Address:	185 BLUE RAVINE RD STE 150
City,State,Zip:	FOLSOM, CA 95630
Site ID:	523507
CERS ID:	10227286
CERS Description:	Hazardous Waste Generator

HAZNET: Other Ascertainable Records

Name:	DANNYS AUTOMOTIVE & TIRES LLC
Address:	185 BLUE RAVINE RD STE 150
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Contact:	DANIEL MANUKYAN
Telephone:	9163575299
Mailing Name:	Not Reported
Mailing Address:	PO BOX 279126

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Year:	2020
Gepaid:	CAL000452895
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.17
Year:	2020
Gepaid:	CAL000452895
TSD EPA ID:	AZR000521146
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025

Additional Info:

Year:	2020
Gen EPA ID:	CAL000452895
Shipment Date:	7/30/2020
Creation Date:	8/24/2020
Receipt Date:	8/10/2020
Manifest ID:	017771308JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001,D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	12/17/2020
Creation Date:	1/27/2021
Receipt Date:	12/31/2020
Manifest ID:	020812846JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

TSDF EPA ID:	AZR000521146
Trans Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Sacramento Co. ML: Other Ascertainable Records

Name:	DANNY'S AUTOMOTIVE & TIRE
Address:	185 BLUE RAVINE RD STE 150
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Address:	185 BLUE RAVINE RD STE 150
City,State,Zip:	FOLSOM, CA 95630
Site ID:	523507
CERS ID:	10227286
CERS Description:	Chemical Storage Facilities

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Violations:

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 03/04/2014. facility's fire extinguishers were last inspected/charged in Nov 2012
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/27/2014. used oil filter 55 gal drum and waste antifreeze 55 gal drum did not have accumulation start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description:	Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes:	Returned to compliance on 03/04/2014. facility had not updated its Business Owner/Operator ID page to reflect Travis Holmes as manager of facility.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/27/2014. facilitiy's waste oil filters and waste antifreeze coontainers did not have an accumulation start date.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Violation Date:	01-27-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Violation Notes:	Returned to compliance on 01/27/2014. facility did not have an MSDS for ATF. corrected at time of inspection
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violation W112 corrected at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations H114, W112, and Q353 corrected at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Site Address:	185 BLUE RAVINE RD STE 150
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	01-27-2014
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:	Sacramento County Env Management Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	523507
Site Name:	DANNY'S AUTOMOTIVE & TIRES, LLC
Site Address:	185 BLUE RAVINE RD STE 150
Site City:	FOLSOM
Site Zip:	95630
Enf Action Date:	01-27-2014
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:	Sacramento County Env Management Department
Enf Action Program:	HW

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	ALLA & DANIEL MANUKYAN
Entity Title:	Not Reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95661
Affiliation Phone:	(916) 771-2139,
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, STE. 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95670
Affiliation Phone:	(916) 875-8550,
Affiliation Type Desc:	Document Preparer
Entity Name:	ALLA MANUKYAN
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	ALLA MANUKYAN
Entity Title:	Not Reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95661
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Danny's Automotive & Tires, 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

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Affiliation Phone:	(916) 357-5299,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	95661
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	DANNY'S AUTOMOTIVE, LLC
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Alla Manukyan
Entity Title:	OWNER/MANAGING MEMBER
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	ALLA MANUKYAN
Entity Title:	Not Reported
Affiliation Address:	3007 Douglas Blvd, Ste 125
Affiliation City:	Roseville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95661
Affiliation Phone:	(916) 771-2139,

HWTS: Other Ascertainable Records

Name:	SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES
Address:	185 BLUE RAVINE RD #150
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000413632
Inactive Date:	02/12/2020
Create Date:	01/12/2016
Last Act Date:	Not Reported

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Mailing Name:	Not Reported
Mailing Address:	415 MILITARY E
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	BENICIA, CA 945100000
Owner Name:	BIG O TIRES CORP/TBC GROUP
Owner Address:	415 MILITARY E
Owner Address 2:	Not Reported
Owner City,State,Zip:	BENICIA, CA 945100000
Contact Name:	CHRISTOPHER MONTEVERDE
Contact Address:	415 MILITARY E
Contact Address 2:	Not Reported
City,State,Zip:	BENICIA, CA 94510
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.654613
Longitude:	-121.1828265

NAICS:

EPA ID:	CAL000413632
Create Date:	2016-01-12 10:06:51.413
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2016-01-12 10:06:51.37300
Inactive Date:	2020-02-12 00:00:00
Facility Name:	SF TIRE & SERVICE CENTRAL INC DBA BIG O TIRES
Facility Address:	185 BLUE RAVINE RD #150
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

Name:	DANNYS AUTOMOTIVE & TIRES LLC
Address:	185 BLUE RAVINE RD STE 150
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000452895
Inactive Date:	Not Reported
Create Date:	02/20/2020
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	PO BOX 279126
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	SACRAMENTO, CA 95827
Owner Name:	DANNYS AUTOMOTIVE & TIRES LLC
Owner Address:	PO BOX 279126
Owner Address 2:	Not Reported
Owner City,State,Zip:	SACRAMENTO, CA 95827
Contact Name:	DANIEL MANUKYAN

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

Contact Address:	185 BLUE RAVINE RD STE 150
Contact Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.654613
Longitude:	-121.1828265

NAICS:

EPA ID:	CAL000452895
Create Date:	2020-02-20 12:20:45.370
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2020-02-20 12:20:45.35300
Inactive Date:	Not Reported
Facility Name:	DANNYS AUTOMOTIVE & TIRES LLC
Facility Address:	185 BLUE RAVINE RD STE 150
Facility Address 2:	Not Reported
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

Name:	BIG O TIRES
Address:	185 BLUE RAVINE RD STE 150
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAC003057959
Inactive Date:	05/28/2020
Create Date:	02/27/2020
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	415 MILITARY E
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	BENICIA, CA 945102812
Owner Name:	SAVENDRA DUTT
Owner Address:	415 MILITARY E
Owner Address 2:	Not Reported
Owner City,State,Zip:	BENICIA, CA 945102812
Contact Name:	STEFANY MONTEVERDE
Contact Address:	415 MILITARY E
Contact Address 2:	Not Reported
City,State,Zip:	BENICIA, CA 945102812
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.654613
Longitude:	-121.1828265

DANNYS AUTOMOTIVE & TIRES LLC, 185 BLUE RAVINE RD STE 150, FOLSOM, CA 95630 (Continued)

NAICS:

EPA ID:	CAC003057959
Create Date:	2020-02-27 16:06:04.363
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2020-02-27 16:06:04.36300
Inactive Date:	2020-05-28 16:06:04.35000
Facility Name:	BIG O TIRES
Facility Address:	185 BLUE RAVINE RD
Facility Address 2:	STE 150
Facility City:	FOLSOM
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

ONE STOP CLEANERS, INC 187 BLUE RAVINE RD STE 100, FOLSOM, CA, 95630			S109149342
▲ E15	E 1/10 - 1/3	(1313 ft. / 0.249 mi.)	Other Ascertainable Records
	24 ft. Higher Elevation	163 ft. Above Sea Level	

Worksheet:

DRYCLEANERS: Other Ascertainable Records

Name:	ONE STOP CLEANERS INC
Address:	187 BLUE RAVINE RD STE 100
City,State,Zip:	FOLSOM, CA 95630
EPA Id:	CAL000333175
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	05/30/2008
Facility Active:	Yes
Inactive Date:	Not Reported
Facility Addr2:	Not Reported
Owner Name:	ONE STOP CLEANERS INC
Owner Address:	187 BLUE RAVINE RD STE 100
Owner Address 2:	Not Reported
Owner Telephone:	9169841900
Contact Name:	KWI KIM
Contact Address:	187 BLUE RAVINE #100
Contact Address 2:	Not Reported
Contact Telephone:	9169841900
Contact Fax:	0
Mailing Name:	Not Reported
Mailing Address 1:	187 BLUE RAVINE RD STE 100

ONE STOP CLEANERS, INC, 187 BLUE RAVINE RD STE 100, FOLSOM, CA 95630 (Continued)

Mailing Address 2:	Not Reported
Mailing City:	FOLSOM
Mailing State:	CA
Mailing Zip:	95630
Owner Fax:	0
Region Code:	1
Latitude:	38.654372
Longitude:	-121.182562

DRYCLEAN SACRAMENTO METO DIST:

Site ID:	21587
Name:	ONE STOP CLEANERS
Address:	187 BLUE RAVINE RD #100
City,State,Zip:	FOLSOM, CA 95630
Fee Rate:	12
Facility Type:	DRY CLEANING UNIT PETROLEUM
Status:	PO-CANCELLED
Appreciation Date:	10/16/2008
Client Number:	3132
Latitude:	Not Reported
Longitude:	Not Reported

Site ID:	25929
Name:	ONE STOP CLEANERS
Address:	187 BLUE RAVINE RD #100
City,State,Zip:	FOLSOM, CA 95630
Fee Rate:	14.83
Facility Type:	DRY CLEAN DF-2000
Status:	ACTIVE
Appreciation Date:	09/19/2018
Client Number:	3132
Latitude:	38.655009
Longitude:	-121.183213

Sacramento Co. ML: Other Ascertainable Records

Name:	ONE STOP CLEANERS, INC
Address:	187 BLUE RAVINE RD STE 100
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	Not Reported
WG Bill Code:	Not Reported
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported
HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported

ONE STOP CLEANERS, INC, 187 BLUE RAVINE RD STE 100, FOLSOM, CA 95630 (Continued)

Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	Not Reported
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

HWTS: Other Ascertainable Records

Name:	ONE STOP CLEANERS INC
Address:	187 BLUE RAVINE RD STE 100
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAL000333175
Inactive Date:	06/30/2021
Create Date:	05/30/2008
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	187 BLUE RAVINE RD STE 100
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	ONE STOP CLEANERS INC
Owner Address:	187 BLUE RAVINE RD STE 100
Owner Address 2:	Not Reported
Owner City,State,Zip:	FOLSOM, CA 956304704
Contact Name:	KWI KIM
Contact Address:	187 BLUE RAVINE #100
Contact Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.654372
Longitude:	-121.182562

NAICS:

EPA ID:	CAL000333175
Create Date:	2008-05-30 13:54:11.793
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2008-05-30 13:54:11.74700
Inactive Date:	Not Reported
Facility Name:	ONE STOP CLEANERS INC
Facility Address:	187 BLUE RAVINE RD STE 100
Facility Address 2:	Not Reported
Facility City:	FOLSOM

ONE STOP CLEANERS, INC, 187 BLUE RAVINE RD STE 100, FOLSOM, CA 95630 (Continued)

Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

SHELL SERVICE STATION 13397 FOLSOM BLVD, FOLSOM, CA, 95630			1005415625
▲ F16	ENE 1/10 - 1/3	(1652 ft. / 0.313 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	23 ft. Higher Elevation	162 ft. Above Sea Level	

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606797486
Global Id:	T0606797486
Latitude:	38.654610649
Longitude:	-121.181931919
Status:	Completed - Case Closed
Status Date:	10/03/2014
Case Worker:	CWL
RB Case Number:	340364
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	C334
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	YES
Quantity Released Gallons:	Not Reported
Begin Date:	12/06/2004
Leak Reported Date:	12/07/2004
How Discovered:	UST System Modification
How Discovered Description:	Not Reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Replace product piping
Stop Description:	Not Reported
No Further Action Date:	10/03/2014
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not Reported
CA Enviroscreen 3 Score:	16-20%

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	See GeoTrack link for Site History

LUST:

Global Id:	T0606797486
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	CHARLEY LANGER
Organization Name:	SACRAMENTO COUNTY LOP
Address:	11080 WHITE ROCK ROAD, SUITE 200
City:	RANCHO CORDOVA
Email:	langerc@saccounty.net
Phone Number:	9165912648

Global Id:	T0606797486
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not Reported

LUST:

Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	02/16/2005
Action:	Notice of Reimbursement

Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	04/13/2007
Action:	File review

Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	02/01/2008
Action:	File review

Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	10/12/2010
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	10/03/2014
Action:	Closure/No Further Action Letter

Global Id:	T0606797486

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Action Type:	ENFORCEMENT
Date:	05/16/2008
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	11/04/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	03/14/2007
Action:	Meeting
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	08/21/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	12/05/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	RESPONSE
Date:	03/29/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0606797486
Action Type:	RESPONSE
Date:	10/15/2013
Action:	Site Investigation Workplan - Regulator Responded
Global Id:	T0606797486
Action Type:	RESPONSE
Date:	02/21/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	03/20/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	07/25/2007
Action:	File review
Global Id:	T0606797486

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Action Type:	ENFORCEMENT
Date:	11/07/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	10/31/2007
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	03/08/2006
Action:	Meeting
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	04/10/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	06/06/2006
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	12/01/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	08/28/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	02/18/2009
Action:	File review
Global Id:	T0606797486
Action Type:	Other
Date:	12/07/2004
Action:	Leak Reported
Global Id:	T0606797486
Action Type:	RESPONSE
Date:	03/24/2009
Action:	Correspondence
Global Id:	T0606797486
Action Type:	REMEDIATION
Date:	02/16/2005
Action:	Not Reported
Global Id:	T0606797486

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Action Type:	ENFORCEMENT
Date:	08/18/2008
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	08/25/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	09/22/2008
Action:	File review
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606797486
Action Type:	ENFORCEMENT
Date:	10/29/2008
Action:	File review
Global Id:	T0606797486
Action Type:	Other
Date:	12/06/2004
Action:	Leak Discovery

LUST:

Global Id:	T0606797486
Status:	Open - Case Begin Date
Status Date:	12/06/2004
Global Id:	T0606797486
Status:	Open - Site Assessment
Status Date:	02/16/2005
Global Id:	T0606797486
Status:	Open - Site Assessment
Status Date:	07/27/2005
Global Id:	T0606797486
Status:	Open - Eligible for Closure
Status Date:	03/14/2014
Global Id:	T0606797486
Status:	Completed - Case Closed
Status Date:	10/03/2014

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency:	20210827
Handler Name:	Shell Service Station

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Handler Address:	13397 FOLSOM BLVD
Handler City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000113779
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not Reported
Contact Email:	Not Reported
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	Equilon Ent Llc Dba S O P U S
Owner Type:	Private
Operator Name:	Equilon Ent Llc Dba S O P U S
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20210907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC DBA S O P U S
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC DBA S O P U S
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENT LLC DBA S O P U S
Legal Status:	Private
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20210827
Handler Name:	SHELL SERVICE STATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20020319
Handler Name:	SHELL SERVICE STATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Evaluations:	No Evaluations Found

FINDS: Other Ascertainable Records

Registry ID:	110065192730
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065192730

Environmental Interest/Information System:

STATE MASTER

Registry ID:	110012249520
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110012249520

Environmental Interest/Information System:

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

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

STATE MASTER

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4GV408GjXVhB22C0908K295RjDgXUI3WghCRBON3Vt2pyCd35SP9Mu08O30aKyD2BVBy85oyR0w9CkDlTgETBPyUgtIdS4RpGM7VXa2zD0Ji87a8cxjawXyM2Y4hgJBid8zq2dyC844vu9oc0vvBmjK9A2mb4mz5OnRxh5QdDtxgY64lnGO0VqN3x50DI89A2QKjUTXAL9edhCFBDS5O32cjC0g96l93Y0RkAdPKth2Cw7Iz52xRN.2dKDbzgOOAxTUrbINJ1GTWp.gBO4V7CUMRWeu6eO8RNGg4q3GK0Vo83mZ0oq8SK22pjLGXZ43zih0yBmG2aG2JdC0e2SS9UM0Wr7PIK9f28D6Ke5z5Rmc3nFDrtgN.7gpU6vlJY8F.WNygjH4h5CW3RcC74hOHwNUd2 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1005415625
Registry ID:	110012249520
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012249520
Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630

CORTESE: Other Ascertainable Records

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0606797486
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

HAZNET: Other Ascertainable Records

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
Contact:	Adam Estes
Telephone:	3172917007
Mailing Name:	Not Reported
Mailing Address:	PO BOX 3127
Year:	2007
Gepaid:	CAR000113779
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2006
Gepaid:	CAR000113779
TSD EPA ID:	WAD991281767
CA Waste Code:	-
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0375
Year:	2006
Gepaid:	CAR000113779
TSD EPA ID:	WAD991281767
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2005
Gepaid:	CAR000113779
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.75
Year:	2004
Gepaid:	CAR000113779
TSD EPA ID:	WAD991281767

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.025
Year:	2003
Gepaid:	CAR000113779
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	2002
Gepaid:	CAR000113779
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.462
Year:	2002
Gepaid:	CAR000113779
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.66303

Additional Info:

Year:	2007
Gen EPA ID:	CAR000113779
Shipment Date:	20071114
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071116
Manifest ID:	002918161JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Additional Code 5:	Not Reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000113779
Shipment Date:	20060927
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20061013
Manifest ID:	000929768JJK
Trans EPA ID:	CAR000084145
Trans Name:	PHILIP WEST INDUSTRIAL
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20060717
Creation Date:	10/25/2006 18:30:15
Receipt Date:	20060725
Manifest ID:	20058774
Trans EPA ID:	CAR000084145
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000113779
Shipment Date:	20050117
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050118
Manifest ID:	24081177
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000113779
Shipment Date:	20040916
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040927
Manifest ID:	23608294
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000113779
Shipment Date:	20030318
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030323
Manifest ID:	22252459
Trans EPA ID:	CAR000006098
Trans Name:	Not Reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not Reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not Reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000113779
Shipment Date:	20021001
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021007
Manifest ID:	22089552
Trans EPA ID:	CAR000118992
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

TSDF EPA ID:	CAD028409019
Trans Name:	Not Reported
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.66303
Waste Quantity:	159
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20020416
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020426
Manifest ID:	21189190
Trans EPA ID:	CAD982030173
Trans Name:	Not Reported
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not Reported
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported

CERS: Other Ascertainable Records

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	195802
CERS ID:	T0606797486
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

Entity Name:	CHARLEY LANGER - SACRAMENTO COUNTY LOP
Entity Title:	Not Reported
Affiliation Address:	11080 WHITE ROCK ROAD, SUITE 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	9165912648,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not Reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

HWTS: Other Ascertainable Records

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BLVD S A P 135290
Address 2:	Not Reported
City,State,Zip:	FOLSOM, CA 95630
EPA ID:	CAR000113779
Inactive Date:	08/27/2001
Create Date:	03/04/2003
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	PO BOX 2648
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	HOUSTON, TX 77252
Owner Name:	EQUILON ENTERPRISE LLC
Owner Address:	PO BOX 2648
Owner Address 2:	Not Reported
Owner City,State,Zip:	HOUSTON, TX 77252
Contact Name:	SONDRA BIENVENU
Contact Address:	PO BOX 2648
Contact Address 2:	Not Reported
City,State,Zip:	HOUSTON, TX 77252
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.662965
Longitude:	-121.183987

NAICS:

EPA ID:	CAR000113779
Create Date:	2003-10-23 13:13:52.000

SHELL SERVICE STATION, 13397 FOLSOM BLVD, FOLSOM, CA 95630 (Continued)

NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	Not Reported
Facility Name:	SHELL SERVICE STATION
Facility Address:	13397 Folsom Blvd
Facility Address 2:	S A P 135290
Facility City:	Folsom
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	95630

REGAL #530 13397 FOLSOM, FOLSOM, CA, 95630			S102435780
▲ F17	ENE 1/10 - 1/3	(1652 ft. / 0.313 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	23 ft. Higher Elevation	162 ft. Above Sea Level	

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name:	REGAL #530
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700295
Global Id:	T0606700295
Latitude:	38.6541685
Longitude:	-121.1817689
Status:	Completed - Case Closed
Status Date:	12/28/1992
Case Worker:	Not Reported
RB Case Number:	340364
Local Agency:	Not Reported
File Location:	Not Reported
Local Case Number:	0524
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not Reported
Begin Date:	07/28/1989
Leak Reported Date:	08/11/1989
How Discovered:	Not Reported
How Discovered Description:	Not Reported
Discharge Source:	Not Reported

REGAL #530, 13397 FOLSOM, FOLSOM, CA 95630 (Continued)

Discharge Cause:	Not Reported
Stop Method:	Not Reported
Stop Description:	Not Reported
No Further Action Date:	12/28/1992
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not Reported
CA Enviroscreen 3 Score:	1-5% (lowest scores)
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not Reported

LUST:

Global Id:	T0606700295
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not Reported

LUST:

Global Id:	T0606700295
Action Type:	Other
Date:	08/11/1989
Action:	Leak Reported
Global Id:	T0606700295
Action Type:	RESPONSE
Date:	03/24/2009
Action:	Correspondence
Global Id:	T0606700295
Action Type:	Other
Date:	07/28/1989
Action:	Leak Discovery

LUST:

Global Id:	T0606700295
Status:	Open - Case Begin Date
Status Date:	07/28/1989
Global Id:	T0606700295
Status:	Open - Site Assessment
Status Date:	08/11/1989
Global Id:	T0606700295
Status:	Completed - Case Closed

REGAL #530, 13397 FOLSOM, FOLSOM, CA 95630 (Continued)

Status Date:	12/28/1992

LUST REG 5:

Name:	REGAL #530
Address:	13397 FOLSOM BLVD
City:	FOLSOM
Region:	5
Status:	Case Closed
Case Number:	340364
Case Type:	Drinking Water Aquifer affected
Substance:	REGULR GASOLINE
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

Sacramento Co. CS: Lists of state and tribal leaking storage tanks

Name:	REGAL STATION #530
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA
State Site Number:	0524
Lead Staff:	Benedict, A.
Lead Agency:	HM
Remedial Action Taken:	YE, S
Substance:	Automotive(motor gasoline and additives)
Date Reported:	08/11/1989
Facility Id:	RO0000504
Case Type:	Other ground water affected
Case Closed:	Y
Date Closed:	**04/27/1992**
Case Type:	**Other Groundwater affected (uses other than drinking water)**
Substance:	**Automotive(motor gasoline and additives)**

Name:	SHELL OIL PRODUCTS US
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA
State Site Number:	G077
Lead Staff:	Bellan, J.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Not Reported
Date Reported:	Not Reported
Facility Id:	RO0001578
Case Type:	Undefined
Case Closed:	Not Reported
Date Closed:	Not Reported
Case Type:	**Undetermined affected**
Substance:	Not Reported

REGAL #530, 13397 FOLSOM, FOLSOM, CA 95630 (Continued)

CORTESE: Other Ascertainable Records

Name:	REGAL #530
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0606700295
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

HIST CORTESE: Other Ascertainable Records

edr_fname:	REGAL #530
edr_fadd1:	13397 FOLSOM
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340364

Sacramento Co. ML: Other Ascertainable Records

Name:	DHILLON'S FOLSOM SHELL
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Facility Id:	Not Reported
Facility Status:	Not Reported
FD:	Not Reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not Reported
Food Bill Code:	Not Reported
CUPA Permit Date:	Not Reported

REGAL #530, 13397 FOLSOM, FOLSOM, CA 95630 (Continued)

HAZMAT Permit Date:	Not Reported
HAZMAT Inspection Date:	Not Reported
Hazmat Date BP Received:	Not Reported
UST Permit Dt:	Not Reported
UST Inspection Date:	Not Reported
UST Tank Test Date:	Not Reported
Number of Tanks:	3
UST Tank Test Date:	Not Reported
SIC Code:	Not Reported
Tier Permitting:	Not Reported
AST Bill Code:	Not Reported
CALARP Bill Code:	Not Reported

CERS: Other Ascertainable Records

Name:	REGAL #530
Address:	13397 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA 95630
Site ID:	260266
CERS ID:	T0606700295
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not Reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

SHELL SERVICE STATION 13397 FOLSOM BOULEVARD, FOLSOM, CA, 95630		S106859271
▲ F18	ENE 1/10 - 1/3 (1652 ft. / 0.313 mi.) 23 ft. Higher Elevation 162 ft. Above Sea Level	Lists of state and tribal leaking storage tanks

Worksheet:

LUST REG 5: Lists of state and tribal leaking storage tanks

Name:	SHELL SERVICE STATION
Address:	13397 FOLSOM BOULEVARD
City:	FOLSOM
Region:	5
Status:	Leak being confirmed
Case Number:	340364
Case Type:	Other ground water affected

SHELL SERVICE STATION, 13397 FOLSOM BOULEVARD, FOLSOM, CA 95630 (Continued)

Substance:	GASOLINE
Staff Initials:	VJF
Lead Agency:	Not Reported
Program:	LUST
MTBE Code:	N/A

WILLOW CREEK 13403 FOLSOM, FOLSOM, CA, 95630		S105626899
▲ F19	ENE 1/10 - 1/3 (1671 ft. / 0.316 mi.) 24 ft. Higher Elevation 163 ft. Above Sea Level	Lists of state and tribal leaking storage tanks Other Ascertainable Records

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name:	WILLOW CREEK
Address:	13403 FOLSOM
City,State,Zip:	FOLSOM, CA 95630
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606799076
Global Id:	T0606799076
Latitude:	38.6553708633942
Longitude:	-121.182632446289
Status:	Completed - Case Closed
Status Date:	06/21/2005
Case Worker:	Not Reported
RB Case Number:	341397
Local Agency:	Not Reported
File Location:	Local Agency
Local Case Number:	G018
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil, Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	YES
Quantity Released Gallons:	Not Reported
Begin Date:	09/20/2002
Leak Reported Date:	10/30/2002
How Discovered:	Property Sale/Transaction
How Discovered Description:	SOIL CONTAMINATION DISCOVERED DURING PHASE II PROPERTY TRANSFER INVESTIGATION.
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not Reported
No Further Action Date:	06/21/2005
CA Water Watershed Name:	Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name:	Sacramento Valley - South American (5-021.65)
Disadvantaged Community:	Not Reported

WILLOW CREEK, 13403 FOLSOM, FOLSOM, CA 95630 (Continued)

CA Enviroscreen 3 Score:	1-5% (lowest scores)
CA Enviroscreen 4 Score:	15-20%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not Reported

LUST:

Global Id:	T0606799076
Contact Type:	Regional Board Caseworker
Contact Name:	VERA FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not Reported

LUST:

Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	03/05/2004
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	06/22/2004
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	07/01/2004
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	01/12/2005
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	02/02/2005
Action:	Staff Letter
Global Id:	T0606799076
Action Type:	Other
Date:	10/30/2002
Action:	Leak Reported
Global Id:	T0606799076
Action Type:	REMEDIATION
Date:	10/30/2002
Action:	Excavation

WILLOW CREEK, 13403 FOLSOM, FOLSOM, CA 95630 (Continued)

Global Id:	T0606799076
Action Type:	ENFORCEMENT
Date:	06/21/2005
Action:	Closure/No Further Action Letter
Global Id:	T0606799076
Action Type:	Other
Date:	10/30/2002
Action:	Leak Discovery
Global Id:	T0606799076
Action Type:	Other
Date:	10/30/2002
Action:	Leak Stopped

LUST:

Global Id:	T0606799076
Status:	Open - Case Begin Date
Status Date:	09/20/2002
Global Id:	T0606799076
Status:	Open - Site Assessment
Status Date:	10/30/2002
Global Id:	T0606799076
Status:	Open - Verification Monitoring
Status Date:	04/21/2005
Global Id:	T0606799076
Status:	Completed - Case Closed
Status Date:	06/21/2005

LUST REG 5:

Name:	WILLOW CREEK
Address:	13403 FOLSOM
City:	FOLSOM
Region:	5
Status:	Case Closed
Case Number:	341397
Case Type:	Other ground water affected
Substance:	BUNKER FUEL OIL
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

Sacramento Co. CS: Lists of state and tribal leaking storage tanks

Name:	WILLOW CREEK
Address:	13403 FOLSOM BLVD
City,State,Zip:	FOLSOM, CA

WILLOW CREEK, 13403 FOLSOM, FOLSOM, CA 95630 (Continued)

State Site Number:	G018
Lead Staff:	Mclean, L.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Not Reported
Date Reported:	Not Reported
Facility Id:	RO0001498
Case Type:	Other ground water affected
Case Closed:	Y
Date Closed:	**04/20/2004**
Case Type:	Not Reported
Substance:	Not Reported

CORTESE: Other Ascertainable Records

Name:	WILLOW CREEK
Address:	13403 FOLSOM
City,State,Zip:	FOLSOM, CA 95630
Region:	CORTESE
Envirostor Id:	Not Reported
Global ID:	T0606799076
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not Reported
Site Code:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported
Owner:	Not Reported
Enf Type:	Not Reported
Swat R:	Not Reported
Flag:	active
Order No:	Not Reported
Waste Discharge System No:	Not Reported
Effective Date:	Not Reported
Region 2:	Not Reported
WID Id:	Not Reported
Solid Waste Id No:	Not Reported
Waste Management Uit Name:	Not Reported
File Name:	Active Open

CERS: Other Ascertainable Records

Name:	WILLOW CREEK
Address:	13403 FOLSOM
City,State,Zip:	FOLSOM, CA 95630
Site ID:	227934
CERS ID:	T0606799076
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

WILLOW CREEK, 13403 FOLSOM, FOLSOM, CA 95630 (Continued)

Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not Reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	04/26/2023	05/02/2023	05/17/2023
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/26/2023	05/02/2023	05/17/2023
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	04/26/2023	05/02/2023	05/17/2023
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/06/2023	03/09/2023	03/20/2023
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	02/08/2023	02/09/2023	05/02/2023
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	02/20/2023	02/21/2023	05/02/2023
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	02/20/2023	02/21/2023	05/02/2023
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/20/2023	03/21/2023	05/30/2023
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/23/2023	01/24/2023	04/10/2023
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/23/2023	01/24/2023	04/10/2023
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/06/2023	02/07/2023	04/26/2023
State and tribal leaking storage tank lists						
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/30/2023
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	11/23/2022	12/06/2022	03/03/2023
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/19/2022	12/06/2022	03/03/2023
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/14/2022	12/06/2022	03/03/2023
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	11/23/2022	12/06/2022	03/03/2023
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	11/23/2022	12/06/2022	03/03/2023
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/23/2022	12/06/2022	04/19/2023
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/14/2022	12/06/2022	03/03/2023
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	11/26/2022	12/06/2022	03/03/2023
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	03/06/2023	03/07/2023	05/24/2023
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	02/23/2023	03/07/2023	05/26/2023
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	11/23/2022	12/06/2022	03/03/2023
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/14/2022	12/06/2022	03/03/2023
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/23/2022	12/06/2022	04/19/2023
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	11/23/2022	12/06/2022	03/03/2023
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/19/2022	12/06/2022	03/03/2023
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	11/23/2022	12/06/2022	03/03/2023
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	11/23/2022	12/06/2022	03/03/2023
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/14/2022	12/06/2022	03/03/2023
US	FEMA UST	Underground Storage Tank Listing	FEMA	03/08/2023	03/09/2023	05/30/2023
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/23/2023	01/24/2023	04/10/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/20/2023	03/21/2023	06/06/2023
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2022	01/12/2023	04/07/2023
US	ROD	Records Of Decision	EPA	04/26/2023	05/02/2023	05/17/2023
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/26/2023	05/02/2023	05/17/2023
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	03/06/2023	03/07/2023	05/24/2023
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	02/03/2023	02/07/2023	04/25/2023
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/13/2023	03/21/2023	05/30/2023
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	01/06/2023	02/02/2023	02/10/2023
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/26/2023	05/02/2023	05/17/2023
US	Delisted NPL	National Priority List Deletions	EPA	04/26/2023	05/02/2023	05/17/2023
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/26/2023	05/02/2023	05/17/2023
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/19/2023	03/21/2023	05/30/2023
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	01/06/2023	02/02/2023	02/10/2023
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	04/06/2023	04/13/2023	04/19/2023
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	02/01/2023	02/14/2023	05/02/2023
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	04/03/2023	04/04/2023	06/09/2023
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/02/2023	02/22/2023	05/17/2023
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/07/2022	02/24/2023	05/17/2023
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	04/26/2023	05/02/2023	05/17/2023
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2021	02/16/2023	05/02/2023
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	01/17/2023	01/18/2023	04/19/2023
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	03/20/2023	04/04/2023	06/09/2023
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/15/2023	03/21/2023	05/30/2023
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/02/2023	02/28/2023	03/24/2023
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/27/2022	05/04/2022	05/10/2022
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/17/2023	03/17/2023	05/30/2023
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2020	11/30/2022	02/09/2023
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	08/02/2022	10/17/2022	01/04/2023
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/20/2023	03/21/2023	06/06/2023
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	12/07/2021	05/09/2022	05/17/2022
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	02/27/2023	02/28/2023	05/17/2023
CA	DRYCLEAN NO SONOMA CO DIST	Norther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN PLACER CO DIST	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	01/16/2018	04/19/2019	05/01/2023
CA	DRYCLEAN BAY AREA DIST	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	02/20/2019	05/30/2019	05/01/2023
CA	DRYCLEAN BUTTE CO DIST	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	12/31/2018	04/23/2019	05/01/2023
CA	DRYCLEAN CALAVERAS CO DIST	Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
CA	DRYCLEAN EAST KERN DIST	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN GLENN CO DIST	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2020	02/04/2021	05/01/2023
CA	DRYCLEAN IMPERIAL CO DIST	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	05/14/2019	05/17/2019	05/01/2023
CA	DRYCLEAN LAKE CO DIST	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	04/29/2019	05/07/2019	05/01/2023
CA	DRYCLEAN MENDO CO DIST	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	02/08/2019	05/21/2019	05/01/2023
CA	DRYCLEAN MOJAVE DESERT DIST	Mojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN MONTEREY BAY DIST	Monterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN NO COAST UNIFIED DIST	North Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
CA	DRYCLEAN NO SIERRA DIST	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	05/07/2019	05/07/2019	05/01/2023
CA	DRYCLEAN SAN DIEGO CO DIST	San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	02/01/2019	05/01/2019	05/01/2023
CA	DRYCLEAN SACRAMENTO METRO DIST	Sacramento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	04/24/2019	04/25/2019	05/01/2023
CA	DRYCLEAN SANTA BARB CO DIST	Santa Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN SAN JOAQ VAL DIST	San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	05/01/2019	05/03/2019	05/01/2023
CA	DRYCLEAN SAN LUIS OB CO DIST	San Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	04/23/2019	04/25/2019	05/01/2023
CA	DRYCLEAN SHASTA CO DIST	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	04/17/2019	04/19/2019	05/01/2023
CA	DRYCLEAN TEHAMA CO DIST	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	DRYCLEAN YOLO-SOLANO DIST	Yolo-Solano Air Quality Management District Drycleaner Facil	Yolo-Solano Air Quality Management District	05/31/2019	06/06/2019	05/01/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	DRYCLEAN FEATHER RIVER DIST	Feather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	DRYCLEAN VENTURA CO DIST	Drycleaner Facility Listing	Ventura County Air Pollution Control District	04/16/2019	04/17/2019	05/01/2023
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	02/17/2023	02/17/2023	05/09/2023
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/23/2023	02/24/2023	05/15/2023
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2020	06/13/2022	08/30/2022
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	01/10/2023	01/18/2023	04/04/2023
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/11/2023	01/17/2023	04/04/2023
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/06/2023	02/15/2023	05/09/2023
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/16/2022	11/22/2022	02/13/2023
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2021	07/05/2022	09/19/2022
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/13/2023	02/14/2023	05/08/2023
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/03/2023	04/04/2023	06/27/2023
CA	ICE	ICE	Department of Toxic Subsances Control	02/13/2023	02/14/2023	05/08/2023
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	03/06/2023	03/07/2023	03/30/2023
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/23/2023	02/24/2023	03/23/2023
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MINES	Mines Site Location Listing	Department of Conservation	03/06/2023	03/07/2023	05/23/2023
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	01/09/2023	02/28/2023	05/17/2023
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/06/2023	02/07/2023	04/28/2023
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	02/27/2023	02/28/2023	05/22/2023
CA	PROC	Certified Processors Database	Department of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/09/2023	03/10/2023	05/24/2023
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/23/2023	01/24/2023	04/10/2023
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	03/30/2023	03/30/2023	06/09/2023
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/25/2023	03/31/2023	06/09/2023
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	06/07/2023	06/08/2023	06/09/2023
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/23/2023
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	06/07/2023	06/08/2023	06/09/2023
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	01/05/2023	01/06/2023	01/11/2023
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	01/06/2023	01/06/2023	01/11/2023
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	MINES MRDS	Mineral Resources Data System	USGS	08/23/2022	11/22/2022	02/28/2023
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	03/30/2023	03/30/2023	05/02/2023
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	03/30/2023	03/30/2023	05/02/2023
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	04/27/2023	04/27/2023	05/02/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/05/2023
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	03/06/2023	03/07/2023	03/31/2023
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
US	UXO	Unexploded Ordnance Sites	Department of Defense	11/09/2021	10/20/2022	01/10/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/13/2023	02/14/2023	04/19/2023
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/24/2023
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	03/30/2023	03/30/2023	04/07/2023
US	PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
US	PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	03/30/2023	03/30/2023	04/07/2023
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	01/05/2023	01/06/2023	01/10/2023
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/05/2022	04/05/2022	04/26/2022
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	02/27/2023	02/28/2023	05/17/2023
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	03/26/2023	03/28/2023	05/30/2023
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	03/29/2023	03/30/2023	06/13/2023
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	01/31/2023	02/02/2023	04/19/2023
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/17/2023	03/21/2023	06/06/2023
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	12/28/2022	01/24/2023	04/10/2023
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	02/13/2023	02/14/2023	05/08/2023
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/08/2022	08/09/2022	09/01/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/12/2023	04/14/2023	06/28/2023
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	01/30/2023	02/01/2023	04/19/2023
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	05/04/2023	05/11/2023	06/14/2023
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	04/26/2023	04/27/2023	05/31/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	04/03/2023	04/06/2023	06/26/2023
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/10/2023	04/11/2023	06/26/2023
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2022	01/12/2023	03/29/2023
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	01/10/2022	01/12/2022	04/04/2022
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	11/01/2022	12/14/2022	03/07/2023
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	11/01/2022	12/14/2022	03/07/2023
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	05/26/2021	07/09/2021	09/29/2021
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	04/12/2023	05/02/2023	06/13/2023
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	02/15/2022	02/17/2022	05/11/2022
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	10/04/2021	10/06/2021	12/29/2021
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	01/23/2023	01/25/2023	04/10/2023
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	02/02/2023	02/09/2023	05/09/2023
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	02/02/2023	02/09/2023	05/04/2023
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	04/01/2023	05/18/2023	06/14/2023
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	08/26/2022	08/29/2022	11/15/2022
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	04/10/2023	04/12/2023	06/28/2023
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	04/10/2023	04/12/2023	06/13/2023
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2022	12/21/2022	03/16/2023
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2022	12/09/2022	03/01/2023
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	02/08/2023	02/09/2023	05/04/2023
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	02/15/2023	02/15/2023	05/09/2023
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	02/27/2023	02/28/2023	05/17/2023
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/04/2023	04/05/2023	06/27/2023
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/03/2023	02/07/2023	04/26/2023
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	04/28/2023	04/28/2023	05/03/2023
CA	SAN FRANCISCO MAHER	Maher Ordinance Property Listing	San Francisco Planning	10/11/2022	10/14/2022	01/04/2023
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	02/09/2023	02/10/2023	05/05/2023
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/10/2023	02/10/2023	05/05/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/08/2022	02/10/2022	05/04/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/03/2022	08/25/2022	11/14/2022
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	11/17/2022	11/21/2022	02/10/2023
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/12/2023	04/13/2023	06/28/2023
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/07/2022	10/07/2022	12/21/2022
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	12/27/2022	01/26/2023	04/19/2023
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	12/27/2022	01/26/2023	04/19/2023
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	05/26/2023	06/02/2023	06/14/2023
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	04/03/2023	04/18/2023	06/13/2023
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	01/26/2023	01/27/2023	04/19/2023

STREET AND ADDRESS INFORMATION

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Appendix M: Interview Documentation

Privileged and Confidential Attorney Work Product
DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.
SMUD_ShoreCourt_ASTM_1527-21_Phase_I_ESA_DRAFT_2023-08-17.docx

Site Name: Shore Court, Folsom, CA_____
Leased/Owned: Owned_____

ENVIRONMENTAL SITE ASSESSMENT
OWNER/OCCUPANT QUESTIONNAIRE

The time you take to complete this questionnaire will help Brown and Caldwell minimize the impact on your time and staff resources when we arrive onsite. Please feel free to use additional sheets if necessary. Thank you!

SOURCE OF KNOWLEDGE CONCERNING SITE	
DATE: 7/27/23	
1. Name of individual completing questionnaire	Kurt Seifert
2. Title	Facility and Safety Manager
3. Telephone	916-597-7498
4. Email	kseifert@inductiveautomation.com
5. What is the nature of your knowledge of the Site (i.e. on-site management, staff, absentee owner, etc.)?	On-site management at nearby office building
6. When does your first-hand knowledge of the Site begin (year)?	2021
7. How long have you been an occupant of the Site?	We have not occupied the site

BASIC SITE INFORMATION	
1. Site number or unique identifier, such as facility name	Vacant lot at Shore Court
2. Site address, including zip code	
3. Inside incorporated area of…	City of Folsom
4. County	Sacramento County
5. Legal description (please attach if necessary)	
6. Approximate size of property / building	6 acres
7. Tax parcel number	Parcel ID: 069-0240-031

8. NAICS / SIC code	531190

Current Site Conditions	
1. Who owns the Site?	Inductive Insight II, LLC
2. Does anyone other than the owner occupy the Site?	No
3. What is the nature of the current use?	Vacant land
4. When was the Site first occupied and/or developed?	
5. Was the Site ever occupied for the same use by a previous occupant? If so, when?	

Site Features/Indicators of Recognized Environmental Conditions

To the best of your knowledge, does the subject Site have, or has it ever had…	**Please check (✔) as appropriate**			
	Currently does not have	**Currently has**	**Formerly had**	**Don't know**
1. Underground storage tanks?	x			
2. Indications of a release from an underground storage tank?	x			
3. Above-ground storage tanks?	x			
4. Fuel storage and dispensing equipment?	x			
5. Solvent use? If so, what solvents? **Please provide SDS for chemicals used at the facility**	x			
6. Ponds, pits or lagoons?	x			
7. A septic system?				x
8. Water wells?				x
9. Disposal wells?				x
10. Groundwater monitoring wells?				x

Site Features/Indicators of Recognized Environmental Conditions				
To the best of your knowledge, does the subject Site have, or has it ever had…	**Please check (✔) as appropriate**			
	Currently does not have	**Currently has**	**Formerly had**	**Don't know**
11. Retention basins?	x			
12. Paint Booth? **Please provide SDS for chemicals used at the facility**	x			
13. Wash Rack or Area?	x			
14. Storm drains?				x
15. Dry wells?				x
16. On-site waste treatment or disposal?	x			
17. Electrical transformers or other equipment potentially containing polychlorinated biphenyls (PCBs)?				x
18. Stationary, in-the-ground hydraulic lifts?	x			
19. Passenger or freight elevators?	x			
20. Fill material brought onto the Site? By whom?				x
21. Pipelines carrying petroleum or hazardous materials?	x			
22. Oil / gas wells located at the Site	x			
23. Stained soil?	x			
24. Unusual odors?	x			
25. Pipes, fill ports, or access ways of unknown origin protruding from the ground?				x
26. Sheen or other discoloration of surface water?	x			
27. Distressed vegetation (other than due to lack of water)?	x			

Site Features/Indicators of Recognized Environmental Conditions				
To the best of your knowledge, does the subject Site have, or has it ever had…	**Please check (✔) as appropriate**			
	Currently does not have	**Currently has**	**Formerly had**	**Don't know**
28. Does the Site accept construction debris for pit backfill?	x			
29. Mixing, filling, or on-site application of pesticides other than for structural treatment or sanitation?	x			
30. Environmental assessments or investigations? **Please provide a copy**	x			
31. Lead-based paint? **Please provide SDS for chemicals used at the facility**				x
32. Surveys for lead-based paint?				x
33. Lead abatement activities?				x
34. Asbestos-containing materials?				x
35. Asbestos surveys?				x
36. Asbestos abatement activities?				x
37. Have fire suppression agents been used at the facility?				x
38. Environmental liens against the Site?	x			
39. Notices of environmental violations from any regulatory agency?	x			
40. Any investigation by a governmental agency of potential responsibility for environmental contamination, including responsibility for off-Site concerns?	x			
41. Any lawsuits, disputes or administrative proceedings regarding environmental concerns associated with the Site, or activities conducted at the Site?	x			

Previous Site Uses			
To the best of your knowledge, please identify previous uses, occupants, and dates of occupancy for the subject Site		**Check if appropriate**	✔
• Previous occupant		Don't know	x
• Nature of use		Don't know	x
• Dates of occupancy		Don't know	x
• Previous occupant		Don't know	
• Nature of use		Don't know	
• Dates of occupancy		Don't know	

Adjacent Property Uses	
To the best of your knowledge, please identify the business names and uses of the adjacent properties	
North	Western Area Power Administration - office space
East	Mercury Insurance - office space
South	Jackson Properties - office space
West	American River Parkway - recreational area

To the best of your knowledge, has the subject Site or an adjoining property ever been used as a…	**Subject Site**			**Adjoining Properties (including those across the street)**		
	Yes	**No**	**Don't Know**	**Yes**	**No**	**Don't Know**
1. Fueling station (other than during current use)?		x				x
2. Manufacturing facility		x				x
3. Vehicle repair facility?		x				x
4. Commercial printing facility?		x				x
5. Dry cleaner?		x				x
6. Photo-processing laboratory?		x				x
7. Junkyard?		x				x
8. Commercial painting facility?		x				x
9. Recycler?		x				x
10. Waste treatment, storage or disposal facility?		x				x
11. Waste transfer station?		x				x
12. Landfill?		x				x
13. Pest control facility?		x				x
14. Asphalt batch plants?		x				x
15. Concrete batch plants?		x				x
16. Gravel pit or other mining operations?		x				x
17. Other industrial facility?		x				x

Waste Disposal	**How is waste disposed of and by whom (if applicable)?**	**Check (✔) if N/A**
1. Used oil		x
2. Oil filters		x
3. Wash rack oil/grease		x
4. Mud/grit from wash racks		x
5. Paint waste		x
6. Solvent wash tank waste		x
7. Off-spec fuel		x
8. Waste antifreeze		x
9. Non-hazardous solid waste (dumpsters)		x
10. Tires		x
11. Batteries		x
12. Return concrete or off-spec products		x
13. Slimes or fines from wash plant		x
14. Other wastes (please specify)		x
15. Other wastes (please specify)		x
Please provide copies of waste manifest from the previous two years		

Utilities	
Who provide the following services to the Site?	
1. drinking water /	n/a
2. gas	n/a
3. electricity	n/a
4. heating oil, if applicable	n/a
5. sanitary sewage disposal	n/a
6. garbage disposal	n/a
7. industrial wastewater disposal	n/a

ENVIRONMENTAL SITE ASSESSMENT
OWNER/OCCUPANT QUESTIONNAIRE

PERMITS				
To the best of your knowledge, does the Site have, or has it ever had, any of the following?	**Yes**	**No**	**Don't know**	**Descriptions and/or comments**
1. Storm Water Discharge Permit? Issuing agency and issue date? Fees/taxes paid? Any actions required? When? **Please provide a copy of the permit**			x	Permit No. Expiration Date:
2. Air quality permit? Issuing agency and issue date? Fees/taxes paid? Any actions required? When? **Please provide a copy of the permit**		x		Permit No. Expiration Date:
3. Is the Site registered as a hazardous waste generator? Other registration numbers? Fees/taxes paid? Any actions required? When?		x		RCRA EPA ID No.
				RCRA State ID No.
4. Wastewater discharge permit? Issuing agency and issue date? Fees/taxes paid? Any actions required? When? **Please provide a copy of the permit**		x		Permit No. Expiration Date:
5. Reclamation or mining permit? **Please provide a copy of the permit**		x		
				Permit No. Expiration Date:
				Permit No. Expiration Date:
				Permit No. Expiration Date:
6. Special use permit? **Please provide a copy of the permit**		x		
				Permit No. Expiration Date:
				Permit No. Expiration Date:
7. Any other types of permits? Please list. **Please provide a copy of the permit**			x	
				Permit No. Expiration Date:
				Permit No. Expiration Date:

ENVIRONMENTAL SITE ASSESSMENT
OWNER/OCCUPANT QUESTIONNAIRE

Please return this questionnaire to:
Darcy Hinkley
dhinkley@brwncald.com
phone – 916-853-5389

Appendix N: Site and Surrounding Property Photographs



Southern portion of Subject Property, looking east along Woodmere Road



Southern portion of Subject Property, looking east along Woodmere Road, pad mounted transformers and water valve visible



Eastern portion of Subject Property looking northwest, soil mound with PVC conduit visible



Eastern portion of Subject Property looking west, soil mound with PVC conduit visible



Northeastern portion of Subject Property looking west



Northeastern portion of Subject Property looking west



Northern portion of Subject Property looking south



Northwestern portion of Subject Property looking south, soil stockpile with debris visible



Northwestern corner of Subject Property looking southeast, soil stockpile with debris visible



Northwestern corner of Subject Property looking south



Western portion of Subject Property looking east



Western portion of Subject Property looking west, storm water pipe discharge outlined



Western Portion of Subject Property looking north



Southwestern corner of Subject Property looking east



Southern portion of Subject Property looking north



Southern portion of Subject Property looking east



Entrance to Shore Court looking southwest



Entrance to Shore Court looking east



Shore Court cul-de-sac looking southwest



Shore Court cul-de-sac looking northwest



Shore Court cul-de-sac looking southwest, utility vaults visible

Appendix O: Qualifications of Environmental Professional(s)

Experience Summary

Kristene has 18 years of experience in geology and hydrogeology in the environmental and groundwater industry. Kristene has managed environmental remediation projects of varying size and complexity. She has also managed portfolios, including a high volume of environmental cases for high profile clients. Kristene has provided project management and technical expertise on groundwater investigations, remedial actions, groundwater studies, and risk analyses. Her work has included various projects throughout California, with extensive experience in the Central Valley and the San Francisco Bay Area. She is experienced in remedial investigation for sites with varying contaminants, as well as project oversight and regulatory negotiations. She has also been involved with mine cleanup and hazardous waste management sites. Kristene has overseen a division of an environmental company where she was previously employed. Since joining BC in 2016, Kristene has taken on the project management role for a key client, Sacramento Municipal Utility District (SMUD) and is responsible for the oversight and management of a $2M contract. The primary activities for this client involve primarily providing environmental services for three sites in Sacramento that include remediation pilot testing, design, and implementation for a chlorinated solvent plume, and closure assistance and hazard mitigation at two waste disposal sites.

Education

B.S., Earth Science/Geology, University of California, San Diego, 1999

Registration

Certified Hydrogeologist, California No. 969, (2009)

Professional Geologist, California No. 8583, (2008)

Training

Occupational Safety and Health Administration (OSHA) 40-Hour Hazardous Waste Operations Certification

American Red Cross First Aid, Cardiopulmonary Resuscitation (CPR) and Automated External Defibrillator (AED) Certification

Experience

18 years

Joined Firm

2016

Relevant Expertise

- *Hydrogeology*
- *Groundwater monitoring*
- *Aquifer testing*
- *Groundwater remediation*
- *Regulatory negotiation*
- *Hazardous waste management*

Environmental Services/Remediation

UC Davis Bodega Marine Laboratory, Bodega Bay, California

Technical Lead. Negotiated with the regulatory agency, developed a strategy to progress the project toward closure, and oversaw the execution of the field work. Reviewed the completion report and ensured the project was completed per UC Davis' preferred schedule.

UC Davis Center for Aquatic Biology and Aquaculture (CABA) Putah Creek Facility, Davis, California

Project Manager. Evaluated the potential for groundwater degradation from CABA, Putah Creek Facility current effluent discharge. The primary constituent of interest is chloroform from the university's historic landfill. The study included an evaluation of the existing groundwater plume and background groundwater quality near the effluent ponds, and calculations for infiltration from CABA's discharges. BC also evaluated groundwater flow directions and gradients, analyzed chloroform concentrations trends, and the overall plume distribution. Kristene oversaw the project execution and the on time, on budget delivery of the tech memo to support the UC Davis new Report of Waste Discharge (ROWD).

Site Remediation, Confidential Client, California

Project Manager. This client is investigating the source of chlorinated volatile organize compounds (VOCs) at a site formerly used as an industrial laundry and an adjacent carton manufacturing facility. Work included VOC source investigation and exposure pathway/risk evaluation. Kristene served as project manager and Professional Geologist/Hydrogeologist of Record. Since joining BC, Kristene has overseen a soil vapor extraction pilot test, groundwater amendment pilot test, site investigation, and reporting activities. She provides the client with support for potential community outreach support and public hazard mitigation. She has also been successful in providing regulatory negotiation services for this site.

Groundwater Evaluation, Folsom Corporation Yard, City of Folsom, California

Hydrogeologist. BC provides technical services to the City of Folsom for a former landfill facility. Groundwater monitoring, sampling, and evaluation has

been performed since 1996. The landfill was clean-closed in 2008 and groundwater monitoring has continued since that time. Kristene recently provided technical assistance as the lead hydrogeologist in re-evaluating the well network due to potential data quality issues in the historical well network. She was responsible for evaluating the historical groundwater data, designing the new network, and aiding the project manager with negotiation with the Regional Water Quality Control Board for approval of this new well network. The new well network was put in place in 2017 with the hopes of expedited Site closure based on the new data.

Groundwater Monitoring Plan, Confidential Client, California

Project Manager. BC is helping this client fulfill the provision of a Waste Discharge Requirements (WDR) permit issued by the San Francisco Bay Regional Water Quality Control Board. Kristene served as project manager and Professional Geologist/Hydrogeologist of Record to develop a groundwater monitoring plan and re-engineer the site's wastewater treatment system to meet nitrate limits.

Remedial Investigation, Feasibility Study, and Remedial Design, Mission Linen Supply, Visalia, California

Project Manager. Mission Linen Supply needed to investigate and clean up a chlorinated solvent groundwater plume. The property was a current industrial laundry facility. Historical activities at the site had included dry cleaning operations in the 1970s and 1980s. At that time, tetrachloroethylene (PCE) was heavily used in the dry cleaning industry. PCE in the subsurface had been identified due to an area-wide subsurface investigation performed by the California Department of Toxic Substances Control (DTSC) where elevated PCE concentrations were detected in soil vapor adjacent to the site. The DTSC directed the operator of the laundry and the owner of the Site, Mission Linen Supply, to perform a remedial investigation. Kristene was responsible for the overall site strategy including the scope and magnitude of the investigation, which included groundwater, soil vapor, membrane interface probe (MIP), and indoor air investigation. Kristene oversaw and directed the field effort, and was responsible for technical analysis and report preparation. Two phases of both on and offsite investigation were necessary to identify the source and extent of the solvent impacts to the subsurface. It was determined that the release occurred due to historic waste discharge to the sanitary sewer, which was in poor condition and allowed infiltration of contaminated waste water into the subsurface adjacent to the site.

Kristene prepared a feasibility study and determined that enhanced in-situ bioremediation (EISB) would be the remedial strategy for the site. She was responsible for all aspects of the remedial design and implementation, as well as responsible for cost proposals, budget tracking, and scoping for this project.

[Performed while at The Source Group, Inc. in 2009]

Remediation Investigation and Implementation, Confidential Client, San Leandro, California

Project Geologist. Kristene provided technical assistance for the former Kaiser Aerotech Facility in San Leandro, California. Contaminants at the site included PCE, trichloroethylene (TCE), and cis-1,2 dichloroethylene (cis-1,2-DCE). Characterization activities performed by Kristene included designing plans for plume vertical and lateral plume delineation and to aid in remedial design. Kristene prepared a draft and final Remedial Action Plan (RAP) based on site data and previous pilot testing, prepared a Remedial Design and Implementation Plan (RDIP), and carried out remedial activities. The selected remedy was enhanced in-situ bioremediation (EISB) using sodium lactate as a substrate. The remedial effort was carried out in four phases over several years. Kristene additionally performed remedial progress sampling and analysis to determine the success of the EISB. Kristene served as a field team leader and provided overall project support for all aspects of the project.

[Performed while at The Source Group, Inc. in 2010]

Remedial Investigation, Remedial Activities, and Site Closure, SF Rents, Inc., Dublin, California

Project Manager. Kristene managed an investigation/cleanup of a hydrocarbon release located at a former furniture shop where various chemical releases had occurred in an onsite sump. Investigation activities included well installation, soil borings, aquifer testing, and data analysis. Kristene also performed risk assessment for vapor intrusion to indoor air. Remediation activities included excavation of approximately 100 tons of impacted soil and EISB. After completion of remedial activities and post-remediation monitoring, Kristene successfully negotiated closure for the site with unrestricted use as a commercial facility.

[Performed while at The Source Group, Inc. in 2010]

Groundwater Investigation and Compliance, Fuel Terminal, Sunoco Oil, Inc., Richmond, California

Project Manager. Kristene managed all environmental site activities at a former Sunoco bulk oil distribution terminal in Richmond, California. These activities included monitoring and management of free product consisting of heavy oil. Management included the design and installation of an interceptor trench that bordered the site and directed oil and water within the trench to an onsite oil/water separator. Kristene was responsible for overseeing compliance groundwater monitoring, as well as project scoping, budget management, and project tracking.

[Performed while at The Source Group, Inc. in 2010]

Investigation and Remediation of Pesticides Impacted Site, Occidental Petroleum, Stockton, California

Project Hydrogeologist. Kristene provided technical support and project management for a former pesticide manufacturing plant site in Stockton, California. Remedial activities at the site included phytoremediation consisting of a grove of eucalyptus trees, and EISB. Activities performed by Kristene included planning, implementation, and data analysis of a constant rate pump test and using the data to make modifications to the existing phytoremediation design, and plan for the planned EISB. Kristene also directed field efforts, authored several technical documents including complex site remediation progress reports and remedial design and implementation plans.

[Performed while at The Source Group, Inc. in 2011]

Former Mine Waste and Hydrogeologic Investigation, Sunoco, Inc., Clayton, California

Project Hydrogeologist. Kristene provided technical support for the characterization of waste and impacts at the former Mt. Diablo Mercury Mine in Clayton, California. Project activities included sampling of springs, surface water, and mine waste characterization. Additionally, Kristene oversaw the drilling and completion of two monitoring wells completed in two different levels of the mine workings. The purpose of these wells was to determine any potential connection in groundwater from the upper to the lower former mine working. Groundwater levels were continuously monitored in these wells and Kristene was responsible for analysis and reporting of this data. Kristene co-authored the report summarizing these activities.

[Performed while at The Source Group, Inc. in 2011]

Environmental Program Management, Atlantic Richfield Company (ARCO/BP), Northern California

Program Manager and Supervising Geologist/Hydrogeologist. Kristene served as the program manager for her previous company's largest client, a major oil company. Kristene was responsible for senior oversight and scoping for a total of approximately 50 environmental remediation cases at retail service stations in Northern California. Kristene was responsible for overall budget planning and tracking, senior review of all environmental documents, oversight and ensuring compliance of the client's rigorous health and safety program, and staff mentoring. Additionally, Kristene was the lead regulatory negotiator for these cases. During her tenure as program manager, she achieved case closure at over half of the environmental cases.

[Performed while at Broadbent, Associates, Inc. in 2012 through 2016]

Groundwater Resources

Stable Isotope Stable Isotope Study, Butte County, California

Geologist/Hydrogeologist. Kristene was part of a team of hydrogeologists and isotope experts that compiled, organized, and assessed existing groundwater and surface water stable isotope data in Butte County. Using existing stable isotopes of water (δD and δO18 stable isotopes), the team evaluated existing data and developed a field sampling plan for Butte County to implement field work collecting four rounds of groundwater and surface water samples in existing groundwater monitoring wells from October 2015 to March 2017. These data demonstrated that streams sourced from 3,000 feet above sea level (fasl) exhibited distinct seasonality in stable isotope surface water data. Another finding suggests that these high elevation creeks and rivers are an important source of groundwater recharge in the upper 300-500 feet; below that depth low elevation (100 to 300 fasl) valley floor precipitation constitutes the majority of groundwater. Evaporation complicates identifying recharge source, especially when high elevation water is used for agricultural irrigation.

Mine Permitting Support/Hydrogeologic Evaluation, CEMEX, Inc., Pleasanton, California

Supervising Geologist/Hydrogeologist. Kristene provided technical expertise on a gravel quarry expansion permitting for CEMEX, Inc. The client was proposing to expand the mining activities to a depth where the permitting agency believed a competent aquitard existed. BC compiled existing well logs from the site and locations in the vicinity. From these logs, BC prepared cross sections that helped evaluate whether the aquitard in question was present beneath the area where additional deeper mining activities were proposed. Kristene reviewed the logs and was responsible for the preparation and interpretation of the cross sections.

Monitoring Well Installation, Sacramento Groundwater Authority (SGA), Sacramento, California

Technical Advisor. Kristene provided technical expertise for a project including the design and installation of two monitoring wells for SGA. The purpose of these wells was for enhancement of the monitoring network responsible for ensuring acceptable groundwater quality SGA jurisdiction. for the Kristene was primarily responsible for logging and being the responsible professional for the well logs. She provided geologic expertise in interpreting E-logs and correlating those logs to the core samples. Ultimately, the wells were installed to specification and are providing the intended function to SGA.

Groundwater Basin Evaluation, Confidential Client, Northeastern California

Technical Advisor. Kristene provided technical expertise for a project including analysis for a county water management agency in northeastern California to determine the applicability of alternative monitoring approaches for compliance with the California Statewide Groundwater Elevation Monitoring (CASGEM) program. Six basins were evaluated and a report consistent with California Water Code requirements was prepared within five weeks to meet a legislated deadline. Kristene's role included assisting the expert level CHG in compiling groundwater level data and populating maps and data files, and performing preliminary analysis of the results. She assisted with report preparation and submittal to the client. Kristene's contribution helped deliver the client and excellent and innovative work product and at an approximate 10% cost savings to the client, largely due to Kristene's efficient use of time and effective task management.

[Performed while at The Source Group, Inc. in 2012]

Water Rights Support, Confidential Client, Big Sur, California

Technical Advisor. Kristene provided technical support for a project supporting the Water Right Application process on behalf of a client for submittal to the State Water Resources Control Board (SWRCB) Division of Water Rights. To support the permitting process, this long-term, full scale watershed assessment project involved a wide ranging scope of work including installation of monitoring wells, water level monitoring in multiple wells, river stage monitoring, hourly river temperature monitoring, river water quality evaluations, monitoring of irrigation well pumping durations, and daily monitoring of water quality in water pumped from the wells.

[Performed while at The Source Group, Inc. in 2010]

Solid Waste

Waste Investigation, Confidential Client, California

Project Manager. BC is currently providing technical assistance for a historical illegal landfill site. The landfill materials were discovered during earthwork activities in preparation of the client building a new electrical substation. Kristene has taken on the role of project manager and Professional Geologist for this project. Currently, she is providing technical assistance with regards to Title 27 landfill regulations. A draft Partial Clean Closure Plan has been submitted to the Local Oversight Agency and Kristene was primarily responsible for the preparation of this plan. She also oversaw the planning and installation of a landfill gas monitoring network.

Waste Handling/Capping Consulting, Confidential Client, California

Project Manager. BC is providing technical expertise regarding waste handling and/or capping for historic landfill on property where client operates a substation. Kristene has taken on the role of project manager and Professional Geologist for the project. Currently BC is in negotiation with the Local Enforcement Agency to collect delay providing a closure/post closure maintenance plan for a proposed landfill cap. The current

substation is scheduled to be decommissioned in approximately 4 years, and BC is supporting the clients' efforts to mitigate any interim risks (landfill gas

Remedial Oversight and Hazardous Waste Removal/Disposal, Malcolm Drilling Co., South San Francisco, California

Project Hydrogeologist. Kristene planned and oversaw a remedial investigation and clean-up of a vacant site with a history of industrial use. Initial activities included digging of test pits at various locations at the site that had previous industrial uses. The analytical and physical results of those test pits indicated that waste had been buried at the site and this waste was contaminated with barium and lead, making it hazardous waste. Kristene then planned and oversaw the entire field effort which included excavation and disposal of over 5,000 cubic tons of hazardous waste. The planning and collection of confirmation soil samples was carried by Kristene. She authored the report documenting the removal.

[Performed while at The Source Group, Inc. in 2010]

Organizations

Association of Groundwater Scientists and Engineers (National Ground Water Association)

Groundwater Resources Association of California