City of SACRAMENTO
Community Development

ADDENDUM TO A ADOPTED ENVIRONMENTAL IMPACT REPORT

The City of Sacramento, California, a municipal corporation, does hereby prepare, make declare, and publish the Addendum to a certified Negative Declaration for the following described project:

Project Name and Number: Birchway Natomas Apartments (P24-033)

Original Project: Promenade at Natomas PUD Project (P00-033)

The proposed project is located on a 12.9-acre project site and would include the construction of 378 multi-unit dwelling units, resident amenities, and other site improvements totaling 350,050 square feet and a Tree Permit to remove four (4) private protected trees in the Promenade at Natomas Planned Unit Development (PUD). This project requires a Rezone from Employment Center (EC-50-PUD) to Multi Unit Dwelling (R-3A-PUD).

The City of Sacramento, Community Development Department, has reviewed the proposed project and on the basis of the whole record before it, has determined that there is no substantial evidence that the project, as identified in the attached Addendum, would have a significant effect on the environmental beyond that which was evaluated in the certified Environmental Impact Report. A Subsequent EIR is not required pursuant to the California Environmental Quality Act (CEQA) of 1970 (Sections 21000, et. Seq., Public Resources Code of the State of California).

This Addendum to an adopted Environmental Impact Report has been prepared pursuant to Title 14, Section 15164 of the California Code of Regulations; the Sacramento Local Environmental Regulations (Resolution 91-892) adopted by the City of Sacramento.

A copy of this document and all supportive documentation may be reviewed or obtained at the City of Sacramento, Community Development Department, Planning Division, 300 Richards Boulevard, Sacramento, California 95811 and is available online at: https://www.cityofsacramento.gov/community-development/planning/environmental/impact-reports

Environmental Services Manager, City of Sacramento, California, a municipal corporation

By: Scott Johnson

Date: June 19, 2025

CITY OF SACRAMENTO
COMMUNITY DEVELOPMENT DEPARTMENT

Birchway Natomas Apartments Project

CEQA Addendum to the 2004 Promenade at Natomas Planned Unit Development Project Recirculated Environmental Impact Report

June 2025

RANEY PLANNING & MANAGEMENT, INC.

1501 Sports Drive, Suite A, • Sacramento • CA • 95834
Office 916.372.6100 • Fax 916.419.6108

TABLE OF CONTENTS

A. INTRODUCTION AND BACKGROUND 1
B. SUBSEQUENT ENVIRONMENTAL REVIEW.....2
C. PROJECT DESCRIPTION 2
D. CEQA ANALYSIS APPROACH.....16
E. ENVIRONMENTAL IMPACT COMPARISON 17

I. Aesthetics. 20
II. Agriculture and Forestry Resources. 24
III. Air Quality. 27
IV. Biological Resources. 37
V. Cultural Resources. 53
VI. Energy. 55
VII. Geology and Soils. 59
VIII. Greenhouse Gas Emissions. 66
IX. Hazards and Hazardous Materials. 70
X. Hydrology and Water Quality. 79
XI. Land Use and Planning. 86
XII. Mineral Resources. 88
XIII. Noise. 90
XIV. Population and Housing. 96
XV. Public Services. 98
XVI. Recreation. 101
XVII. Transportation. 103
XVIII. Tribal Cultural Resources. 111
XIX. Utilities and Service Systems. 113
XX. Wildfire. 118

F. SOURCES 120

Appendices:

Appendix A: Air Quality and Greenhouse Gas Modeling Results
Appendix B: Aquatic Resources Delineation Report
Appendix C: Arborist Survey Report
Appendix D: Preliminary Geotechnical Investigation
Appendix E: Phase I Environmental Site Assessment
Appendix F: Subsurface Investigation Report
Appendix G: Drainage Technical Memo

BIRCHWAY NATOMAS APARTMENTS PROJECT CEQA ADDENDUM

A. INTRODUCTION AND BACKGROUND

The Promenade at Natomas Planned Unit Development (PUD) Project and associated Recirculated Environmental Impact Report (REIR) were approved and certified by the City of Sacramento in September 2004.[1,2] The REIR was prepared at the request of the City of Sacramento in response to changed conditions relating to the development of the Promenade at Natomas PUD Project (formerly the Promenade at Natomas/Sacramento Auto Loop Project). Specifically, the then project applicant removed Development Scenario A: Sacramento Auto Loop as a potential development option for the project site. The Promenade at Natomas PUD Project was a retail development, similar to Development Scenario B: Retail Project analyzed in the previous Draft EIR. The proposed retail development was determined to be less intense than Scenario B evaluated in the Draft EIR. Thus, the Promenade at Natomas PUD Project REIR assumed the same impacts and mitigation measures as those identified for Scenario B in the Promenade at Natomas/Sacramento Auto Loop Draft EIR, and dismissed impacts that were determined to be less than significant in the Initial Study prepared for the Promenade at Natomas/Sacramento Auto Loop Project.

The Promenade at Natomas PUD Project established the legislative entitlements for the 126.4-acre PUD. The REIR evaluated the development of approximately 104.8 acres with 1,255,000 square feet (sf) of office and regional commercial uses, and 5,596 vehicle parking spaces.[3] The Promenade at Natomas PUD Project required approvals of a General Plan Amendment, Amendments to the North Natomas Community Plan (NNCP), Rezone, Tentative Subdivision Map, a Special Permit, Tree Permit, and a Development Agreement. The project also required approval to establish a new PUD, as well as associated PUD Guidelines and PUD Schematic Plan.

The Promenade at Natomas PUD has been amended several times since approval of the 2004 Promenade at Natomas PUD Project, with the most recent amendment occurring in 2008. In 2008, the Gateway Corporate Center Project (P08-048) Addendum to the Promenade at Natomas REIR was approved by the City of Sacramento Planning Commission.[4] The Gateway Corporate Center Project amended the Promenade at Natomas PUD Schematic Plan to include 663,200 sf of regional retail uses, 155,765 sf of hotel use, and a 1,415-stall parking garage and 350-space park-and-ride lot. The Gateway Corporate Center Project also increased the employment uses from 590,000 sf of existing office space to a total of 650,000 sf of office space. The Gateway Corporate Center Project was not constructed and approvals expired in October 2011.

For the purposes of this analysis, the Promenade at Natomas/Sacramento Auto Loop Draft EIR and Initial Study, Promenade at Natomas PUD Project REIR, and the Gateway Corporate Center Project (P08-048) Addendum to the Promenade at Natomas PUD Project REIR are referred to together as the "previous CEQA documents."

---

1 Sacramento City Council. *Resolution No. 2004-776*. September 28, 2004.
2 Sacramento City Council. *Resolution No. 2004-773*. September 28, 2004.
3 City of Sacramento. *Promenade at Natomas Recirculated Draft Environmental Impact Report (SCH# 2000072035)*. December 2003.
4 City of Sacramento. *Gateway Corporate Center (P08-048) Addendum to Environmental Impact Report*. September 30, 2008.

The 2008 PUD Schematic Plan for the project site included two four-story office buildings and one three-story office building, totaling 410,000 sf of new employment center/office uses. The 2008 PUD Schematic Plan also included 1,850 total on-site parking spaces, including 1,415 parking spaces within an enclosed, four-story parking garage. The currently proposed Birchway Natomas Apartments Project (proposed project) would revise the approved 2008 PUD Schematic Plan by developing a 350,050-sf, 378-unit, multifamily residential project with 483 parking spaces and 160 park-and-ride parking spaces.

The proposed project would include require City approval of a Rezone, Amendment to the Promenade at Natomas PUD Schematic Plan, Amendments to the Promenade at Natomas PUD Guidelines, Site Plan and Design Review, Tree Permit, and Development Agreement. The project site would consist of approximately 12.9 acres within the overall 126.4-acre Promenade at Natomas PUD (see Figure 1). A detailed description of the currently proposed project is provided in the following sections.

B. SUBSEQUENT ENVIRONMENTAL REVIEW

This Addendum to the previous CEQA documents has been prepared in accordance with the California Environmental Quality Act of 1970, Public Resources Code (PRC) Section 21000 et seq., as amended (CEQA) and the Guidelines for Implementation of the California Environmental Quality Act, California Code of Regulations (CCR) Title 14, Section 15000 et seq. (CEQA Guidelines). Pursuant to CEQA Guidelines Section 15164(a), a lead agency or responsible agency shall prepare an Addendum to a previously certified EIR if some changes or additions are necessary, but none of the conditions described in Section 15162 calling for preparation of a Subsequent EIR (SEIR) or Negative Declaration have occurred. The analysis within this document demonstrates that the proposed modifications to development of the project site with the revised site plan do not trigger the criteria set forth in CEQA Guidelines Section 15162. Thus, an Addendum is the appropriate CEQA document. See Section D below for further discussion on this topic.

Scope of the Addendum

This Addendum includes the following sections that will address various aspects about the proposed project:

- Project Background;
- Project Description, including a discussion of the project location, existing setting, surrounding land uses, project components, and required public approvals;
- CEQA Analysis Approach; and
- Environmental Impact Comparison to the previous CEQA documents using the criteria established by the current CEQA Guidelines.

C. PROJECT DESCRIPTION

The following provides a description of the project site location and setting, as well as the currently proposed project components and the discretionary action required for the project.

Project Location, Existing Setting, and Surrounding Land Uses

The approximately 12.9-acre project site, identified by Assessor's Parcel Numbers (APNs) 225-2110-028, -055, -056, and -059, is located at 3500 North Freeway Boulevard and 100, 120, and 130 Promenade Circle in the Natomas area of the City of Sacramento (see Figure 2 and Figure 3). The project site was previously graded and is primarily undeveloped.

Figure 1
Promenade at Natomas PUD Area

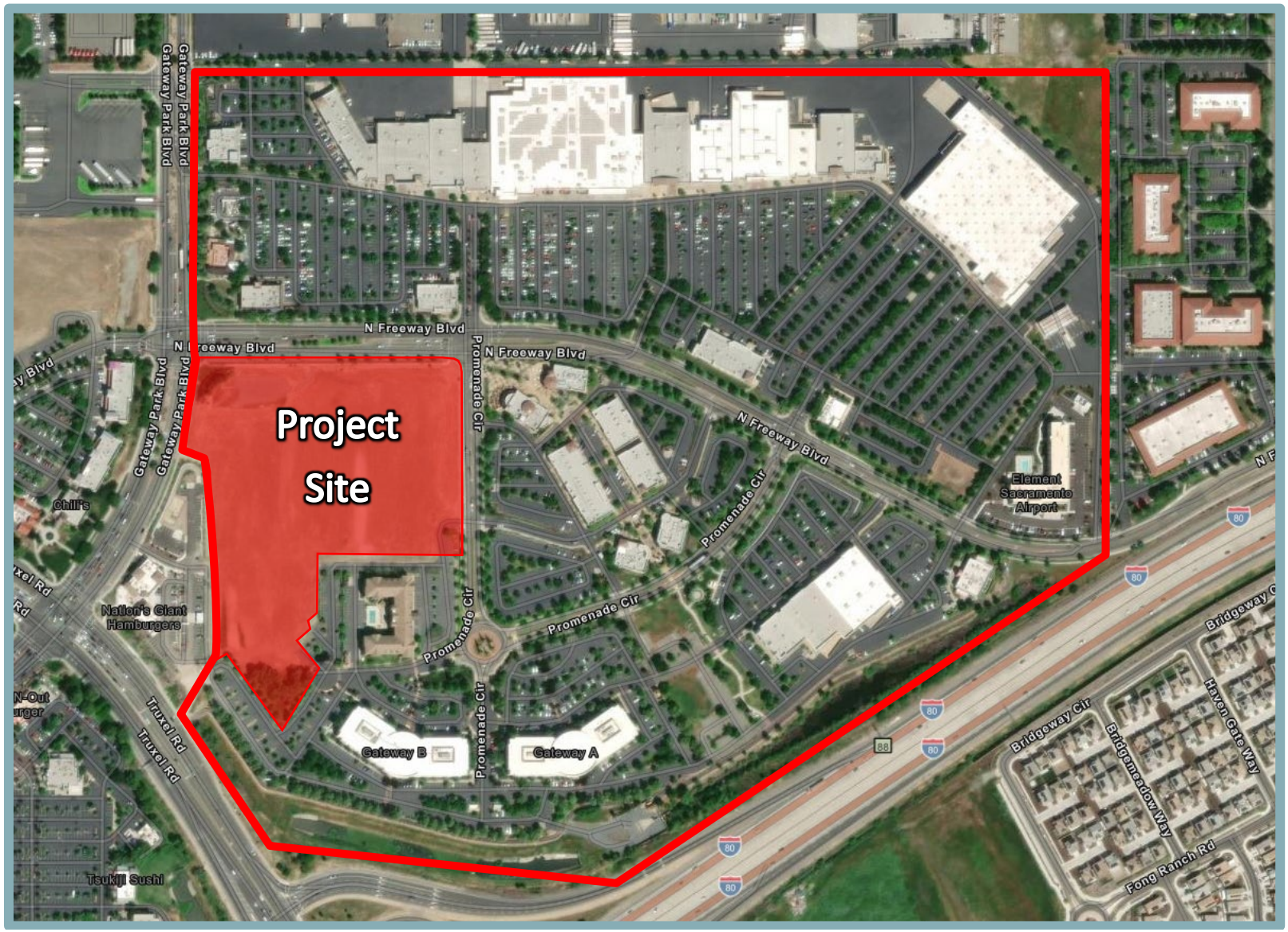


Figure 2
Project Vicinity

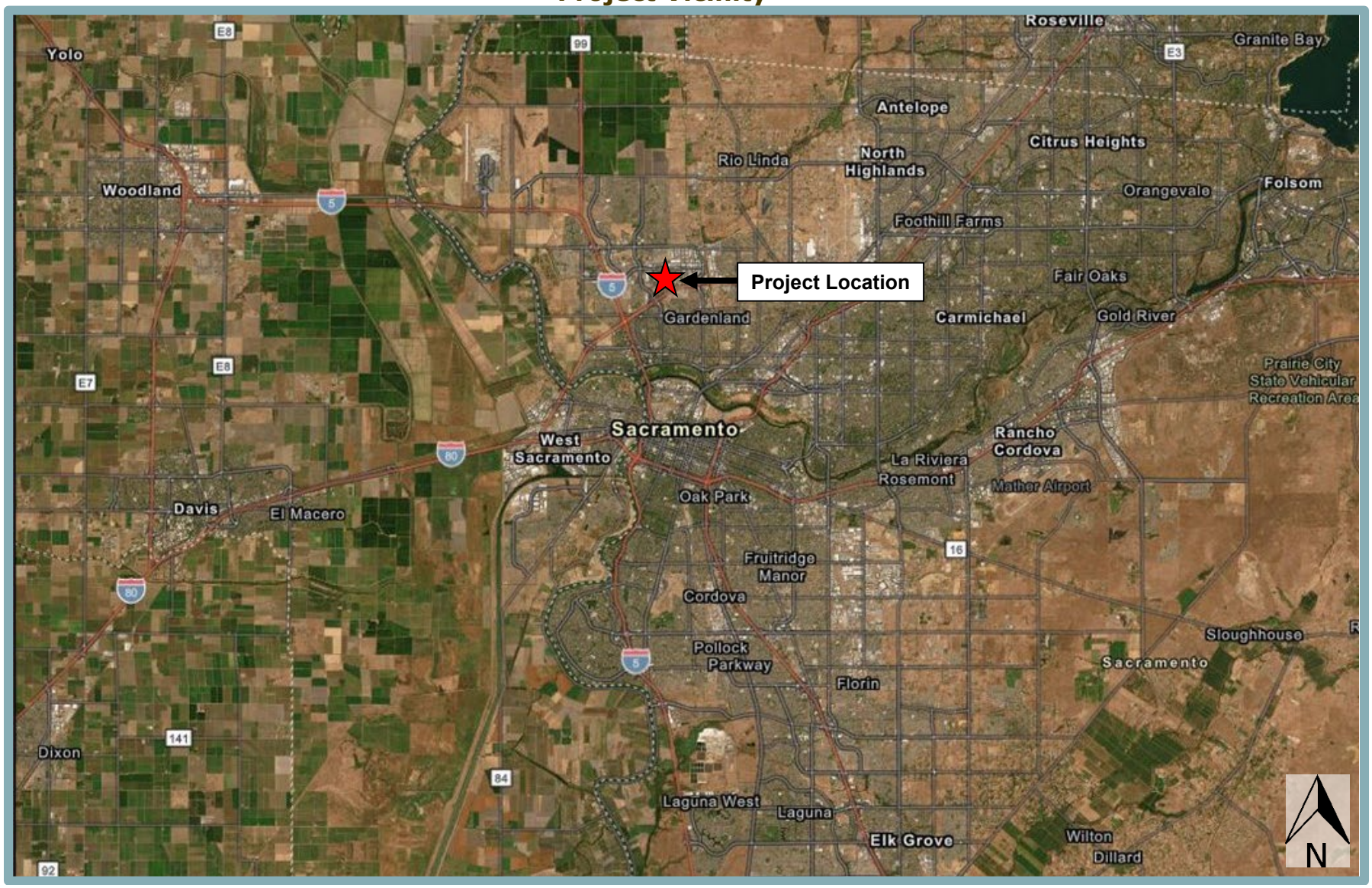
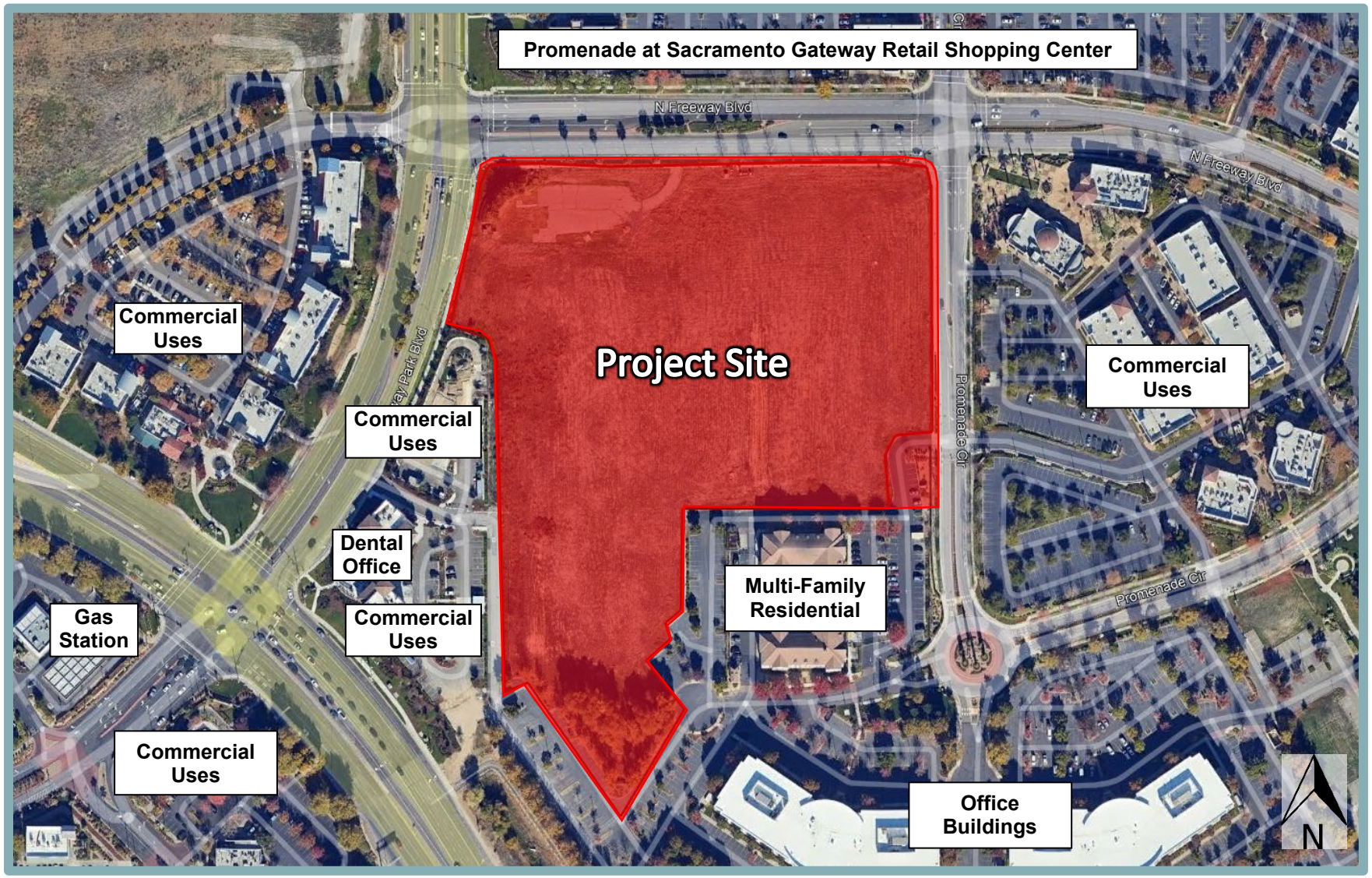


Figure 3
Site Boundaries



The northwestern corner of the project site includes a Sacramento Gateway monument sign, five palm trees, and a paved driveway which connects to a concrete building slab. The southernmost corner of the project site includes a cluster of existing onsite trees, and contains a portion of the existing surface parking lot located to the south of the project site.

The project site is within the City of Sacramento NNCP area and the Promenade at Natomas PUD. The City of Sacramento 2040 General Plan designates the site as Office Mixed-Use (OMU) and the site is zoned Employment Center 50 Employees per Net Acre PUD (EC-50-PUD).

Surrounding existing land uses include the Promenade at Sacramento Gateway retail shopping center to the north, across North Freeway Boulevard; commercial to the east, across Promenade Circle; multi-family apartments and office buildings to the south; and commercial uses, a dental office, and a gas station to the west and further west, across Gateway Park Boulevard.

Project Components

The proposed project would include the development of a 378-unit residential apartment community and park-and-ride lot in the southwest corner of the Promenade at Natomas PUD (see Figure 4). The proposed project would include the removal of the existing driveway and building slab in the northeastern portion of the project site, and 54 existing trees located in the southernmost portion of the project site and along North Freeway Boulevard. The project would include a lot line merger and adjustment to create two parcels (Parcels A and B).

The 11.44-acre Parcel A would be developed with nine three-story 42- and 48-unit residential buildings, a clubhouse building, and two garage buildings. As shown in Table 1, the residential units would consist of 201 one-bedroom units, 147 two-bedroom units, and 30 three-bedroom units, with an average unit size of approximately 800 sf. All units will be accessible from the building interiors, and each unit would include a kitchen, dining area, living space, bedroom(s), bathroom(s), and indoor storage. The units would be available to rent for moderate income households earning approximately 80 percent to 120 percent of the area median income (AMI).

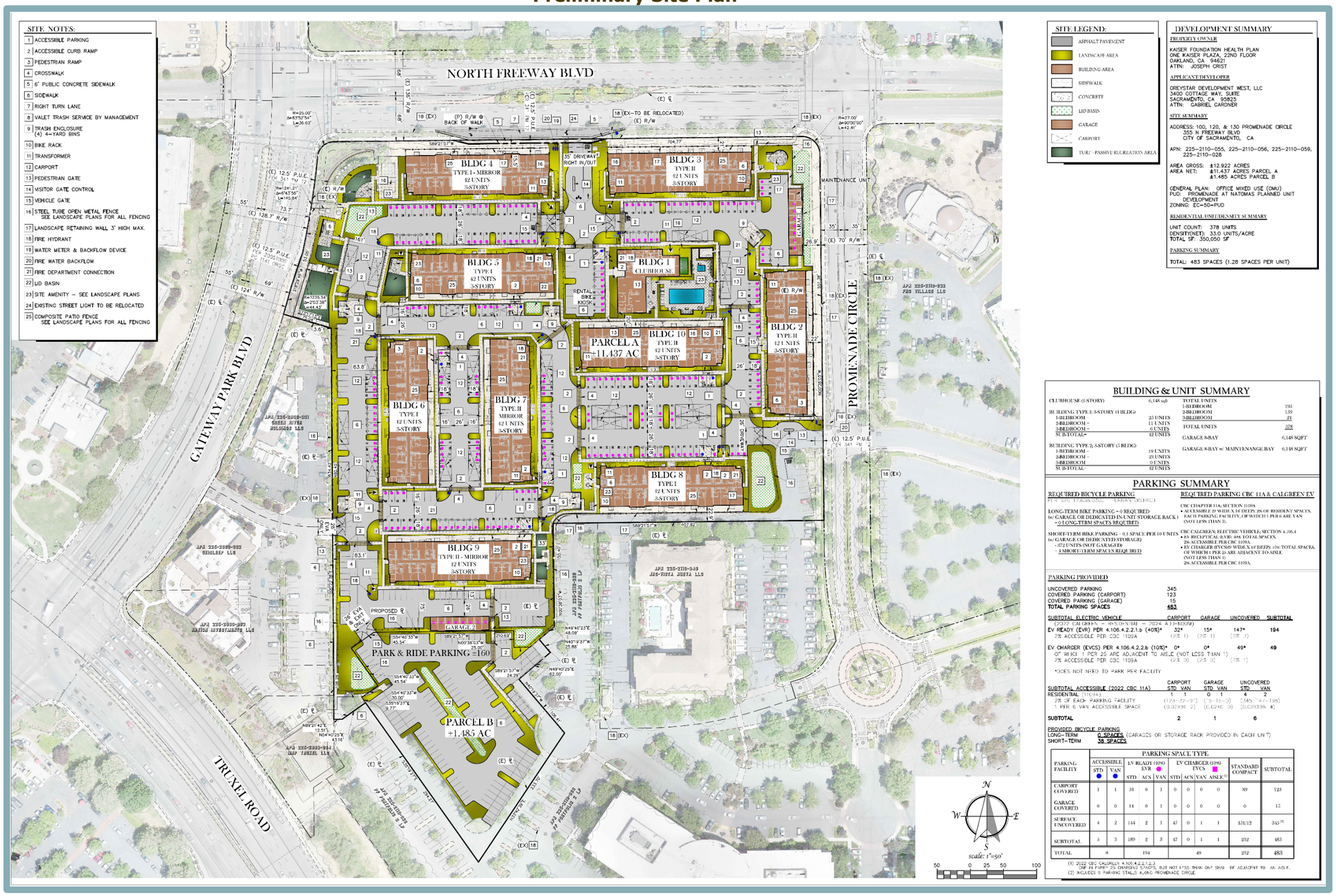
Table 1
Residential Unit Types

Unit Type	Bedrooms/Baths	Unit Area	Number of Units	Percentage of Total
A	1 bedroom/1 bath	621-655 sf	201	53 percent
B	2 bedroom/2 bath	918-969 sf	147	39 percent
C	3 bedroom/2 bath	1,215 sf	30	8 percent
Total			**378**	**100 percent**

The 5,623-sf single-story clubhouse building within Parcel A would include a leasing office and model apartment unit, as well as a furnished lounge/club room with a television, fireplace, game room, small kitchen, meeting room, mail room, packing room, and gym. On-site amenities would also include an outdoor pool and spa, outdoor fitness area, BBQs, picnic tables, ping pong and corn hole, pickleball court with benches, and a dog park.

The 1.49-acre Parcel B would be developed with the park-and-ride lot to serve the Sacramento Regional Transit (SacRT) future Gateway Park transit station. The park-and-ride lot would include 160 surface parking spaces. SacRT will construct the transit station at the southern terminus of Gateway Park Boulevard at Truxel Road, located approximately 600 feet to the west of the project site, as part of the Green Line extension from downtown Sacramento to the Sacramento International Airport.

Figure 4
Preliminary Site Plan



Additional detail regarding the proposed project parking, access, and circulation; landscaping; and utility infrastructure is provided below.

Parking, Access, and Circulation

Primary access to Parcel A would be provided by a right-in/right-out 35-foot wide driveway off North Freeway Boulevard and a new 26-foot wide driveway off an existing paved drive aisle in the southeast corner of the parcel, which connects to Promenade Circle. Internal access throughout the project site would be provided by 26-foot wide drive aisles. In addition, emergency vehicle access (EVA) to Parcel A would use an existing driveway off Gateway Park Boulevard, which would connect to a 26-foot wide, gated EVA-only access on the west side of Parcel A, and second exit-only and EVA would be located on the western boundary of Parcel A.

Two garage buildings with total capacity for 15 vehicles would be located on the eastern and southern boundaries of Parcel A, and 345 uncovered parking stalls and 123 carport parking stalls would be located throughout Parcel A, for a total of approximately 1.28 spaces per residential unit. Approximately 11 parking spaces within Parcel A would be Americans with Disabilities Act (ADA) compliant, 194 spaces would include electric vehicle (EV) receptacles, and 49 spaces would include EV chargers.

Short-term bicycle parking would be provided by a bicycle rack with capacity for four bicycles adjacent to the clubhouse building. Each residential unit would include indoor bicycle storage rack(s).

As discussed above, Parcel B would include a park-and-ride lot with 160 surface parking spaces. The park-and-ride lot would connect to the existing parking lot associated with the multi-family residential complex and office buildings located to the south of the project site, which would provide primary vehicular access to Parcel B. Parcel B would also include an EVA-only entrance located in the northwest corner of Parcel B.

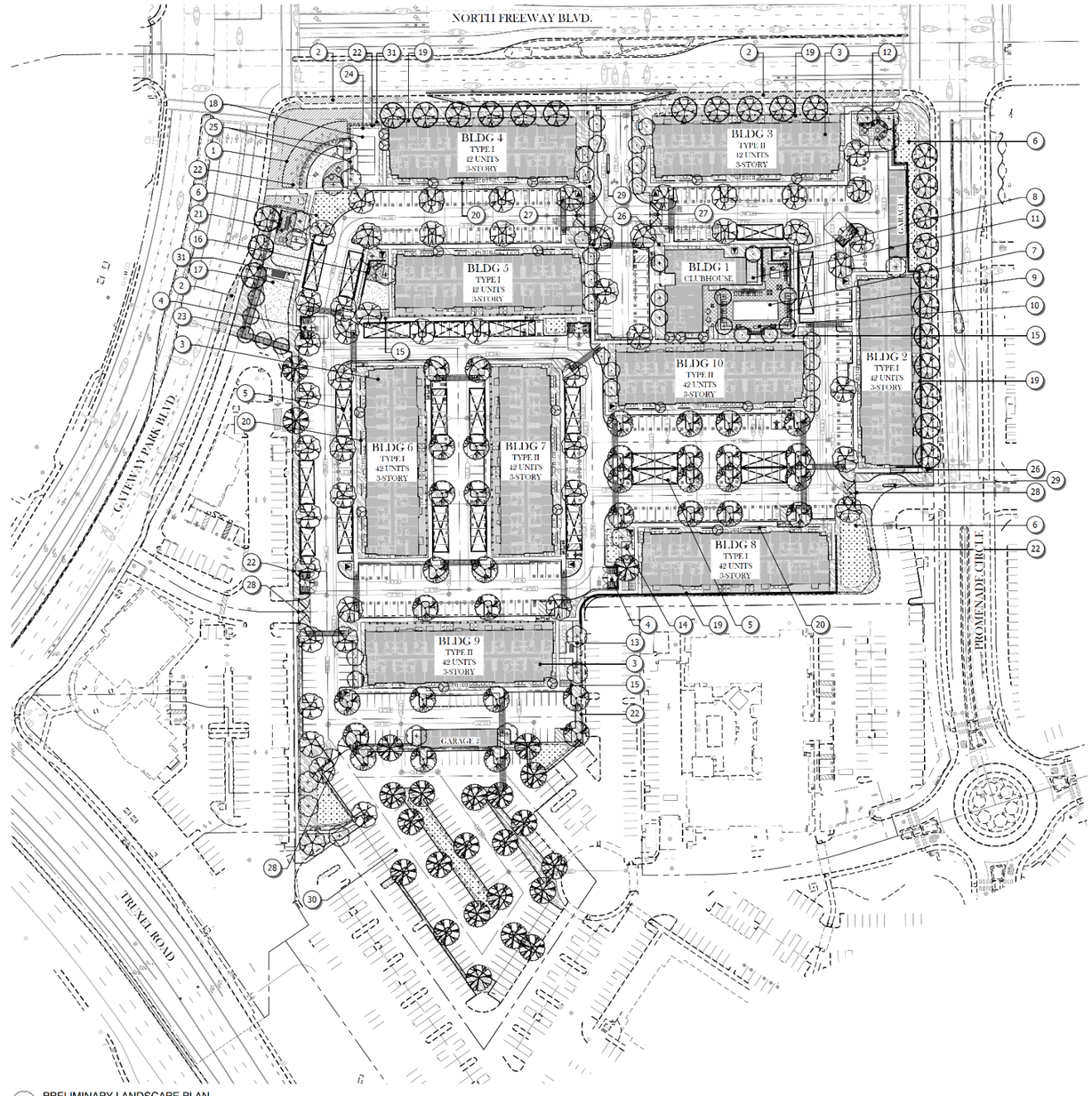
Landscaping and Open Space

As part of the proposed project, a total of 54 on-site trees in the southern and northern portions of the project site would be removed. Landscaping improvements would include low-profile vegetation, screening shrubs, shade trees, and canopy trees. The planting design would include various Mediterranean-style, native, drought-tolerant, and low-fuel species. Landscaping would be located on the North Freeway Boulevard and Promenade Circle setbacks. Ground-mounted HVAC units would be screened from view with landscaping (see Figure 5). The parking area would be 50 percent shaded by landscaping trees (see Figure 6). All landscaping would comply with the Water Efficient Landscape Requirements contained in Chapter 15.92 of the City Code.

A six-foot open-view black tubular steel fence would be located along the perimeter of the project site and between the buildings on the North Freeway Boulevard and Promenade Circle frontages. The existing Center Entry Monument Sign on the northwest corner of Gateway Park Boulevard and North Freeway Boulevard would remain. Two additional low-profile monument signs would be installed to identify the project site at the North Freeway Boulevard and Promenade Circle entries.

The proposed project would include approximately 37,800 sf of open space (22,815 sf common and 15,015 sf private), resulting in 100 sf of open space per residential unit.

Figure 5
Preliminary Landscape Plan



PRELIMINARY LANDSCAPE PLAN

PLANT SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME	SIZE	WATER USE	QTY
TREES				
	ACER RUBRUM 'OCTOBER GLORY' OCTOBER GLORY RED MAPLE (40'X35')	24" BOX	MOD	25
	ACER RUBRUM 'REDPOINTE' REDPOINTE MAPLE (40'X20')	15 GAL.	MOD	21
	CELTIS AUSTRALIS EUROPEAN HACKBERRY (50'X35')	15 GAL.	MOD	35
	CERCIS CANADENSIS EASTERN REDBUD (20'X20')	24" BOX	LOW	7
	FRAXINUS AMERICANA 'AUTUMN PURPLE' WHITE ASH (45'X40')	24" BOX	MOD	50
	LAURUS X 'SARATOGA' SARATOGA HYBRID LAUREL (30'X25')	15 GAL.	LOW	3
	MAGNOLIA GRANDIFLORA 'LITTLE GEM' LITTLE GEM DWARF MAGNOLIA (25'X15')*	15 GAL.	MOD	20
	PODOCARPUS GRACILIOR FERN PINE (40'X20')	15 GAL.	MOD	5
	QUERCUS RUBRA RED OAK (60'X40')	15 GAL.	LOW	24
	TILIA CORDATA 'GREENSPIRE' GREENSPIRE LINDEN (40'X25')	15 GAL.	MOD	19
	EXISTING PALMS TO REMAIN. VERIFY LOCATIONS IN FIELD. PROTECT IN PLACE.	--	--	--
	EXISTING TREES TO REMAIN. VERIFY LOCATIONS IN FIELD. PROTECT IN PLACE.	--	--	--

CONCEPT PLANT SCHEDULE

GROUNDCOVER AREA

ACACIA REDOLENS 'LOW BOY' / LOW BOY PROSTRATE ACACIA (2'X8')
COPROSMA KIRKII 'VERDE VISTA' / VERDE VISTA CREEPING COPROSMAT (3'X6')
LANTANA MONTEVIDENSIS / PURPLE TRAILING LANTANA (2'X6')
TEUCRIUM X LUCIDRYS PROSTRATUM / GERMANDER (6"X3')
WESTRINGIA FRUTICOSA 'NFL25' / MUNDI™ COAST ROSEMARY (18"X6')
CHONDROPETALUM TECTORUM / CAPE RUSH (2'X4')
JUNIPERUS HORIZONTALIS 'WILTONII' / BLUE RUG JUNIPER (6"X6')

SHRUB AREA

ARCTOSTAPHYLOS X 'JOHN DOURLEY' / JOHN DOURLEY MANZANITA (3'X6')
BACCHARIS X 'CENTENNIAL' / CENTENNIAL COYOTE BRUSH (3'X5')
CISTUS X 'GRAYSWOOD PINK' / GRAYSWOOD PINK ROCKROSE (3'X4')
LEUCADENDRON X "HAWAII MAGIC" / ROYAL HAWAIIAN CONEBUSH (3'X5')
OLEA EUROPAEA 'LITTLE OLLIE' TM / LITTLE OLLIE OLIVE (6'X6')
RHAMNUS CALIFORNICA 'MOUND SAN BRUNO' / CALIFORNIA COFFEEBERRY (5'X8')
RHAPHIOLEPIS UMBELLATA 'MINOR' / DWARF YEDDA HAWTHORNE (4'X4')
CALLISTEMON VIMINALIS 'LITTLE JOHN' / LITTLE JOHN WEEPING BOTTLEBRUSH (3'X3')
CISTUS X PURPUREUS / ORCHID ROCKROSE (4'X4')
DIETES BICOLOR / FORTNIGHT LILY (3'X3')
LAURUS NOBILIS 'MONRIK' / LITTLE RAGU® SWEET BAY (5'X7')
LEYMUS CONDENSATUS 'CANYON PRINCE' / CANYON PRINCE GIANT WILD RYE (3'X3')
LOMANDRA LONGIFOLIA PLATINUM BEAUTY / PLATINUM BEAUTY LOMANDRA (3'X3')
MUHLENBERGIA RIGENS / DEER GRASS (4'X4')
RHAPHIOLEPIS INDICA 'PINK DANCER' / PINK DANCER INDIAN HAWTHORN (2'X4')

TURF

TURF SOD BOLERO PLUS / FESCUE BLEND

BIORETENTION

TURF SOD BIOFILTRATION SOD / DELTA BLUEGRASS BIOFILTRATION SOD

TOTAL LANDSCAPE AREA = 100,800 S.F.

REFERENCE NOTES SCHEDULE

CODE	DESCRIPTION
1	EXISTING CORNER MONUMENT AND LANDSCAPING TO REMAIN.
2	EXISTING PARKWAY STRIP PLANTING TO REMAIN.
3	PROPOSED BUILDINGS - SEE ARCHITECTURAL PLANS.
4	PROPOSED TRASH ENCLOSURE - SEE CIVIL PLANS.
5	PROPOSED CARPORTS - SEE CIVIL PLANS.
6	PROPOSED STORMWATER FEATURES - SEE CIVIL PLANS.
7	PROPOSED POOL AND SPA.
8	PROPOSED POOL EQUIPMENT ENCLOSURE AND OUTDOOR SHOWER.
9	PROPOSED SITE FURNITURE.
10	PROPOSED FIRE PIT AND SEATING.
11	PROPOSED OUTDOOR FITNESS AREA WITH SYNTHETIC TURF.
12	PROPOSED OUTDOOR AMENITY AREA WITH BBQ, FIRE PIT AND SEATING.
13	PROPOSED OUTDOOR AMENITY AREA WITH BENCH, PICNIC TABLE AND TURF.
14	PROPOSED OUTDOOR AMENITY AREA WITH PICNIC TABLES.
15	PROPOSED SHORT TERM BIKE RACKS - TYPICAL OF 19.
16	PROPOSED OUTDOOR AMENITY AREA WITH LOW SCREEN WALL, BBQ'S AND COVERED PATIO FURNITURE.
17	PROPOSED DOG PARK. INCLUDES SHADE, BENCHES, DRINKING FOUNTAIN WITH DOG BOWL AND FENCING.
18	PROPOSED PICKLEBALL COURT WITH BENCHES AND FENCING, ADJACENT PICNIC PATIO AND TURF WITH CORNHOLE.
19	PROPOSED PRIVATE RESIDENCE PATIOS WITH COMPOSITE FENCING. ADDITIONAL SHRUBS AND VINES TO SCREEN AC UNITS ALONG FRONTAGES.
21	PROPOSED OUTDOOR AMENITY AREA WITH BBQ'S, PICNIC TABLES, AND PING PONG.
22	PROPOSED OPEN METAL FENCING.
23	PROPOSED 6' OPEN METAL 'PUPPY PANEL' FENCING.
24	PROPOSED 6' CHAIN LINK FENCING.
25	PROPOSED 3' CHAIN LINK FENCING.
26	PROPOSED PEDESTRIAN GATES.
27	PROPOSED MAIN ENTRY VEHICULAR SWING GATES.
28	PROPOSED SECONDARY ENTRY VEHICULAR SWING GATES.
29	PROPOSED KEYPAD ENTRY ISLAND.
30	PROPOSED FUTURE SACRAMENTO REGIONAL TRANSIT PARKING LOT.
31	PROPOSED EVERGREEN SHRUB SCREEN - 15 GALLON CONTAINERS SPACED 4' O.C.

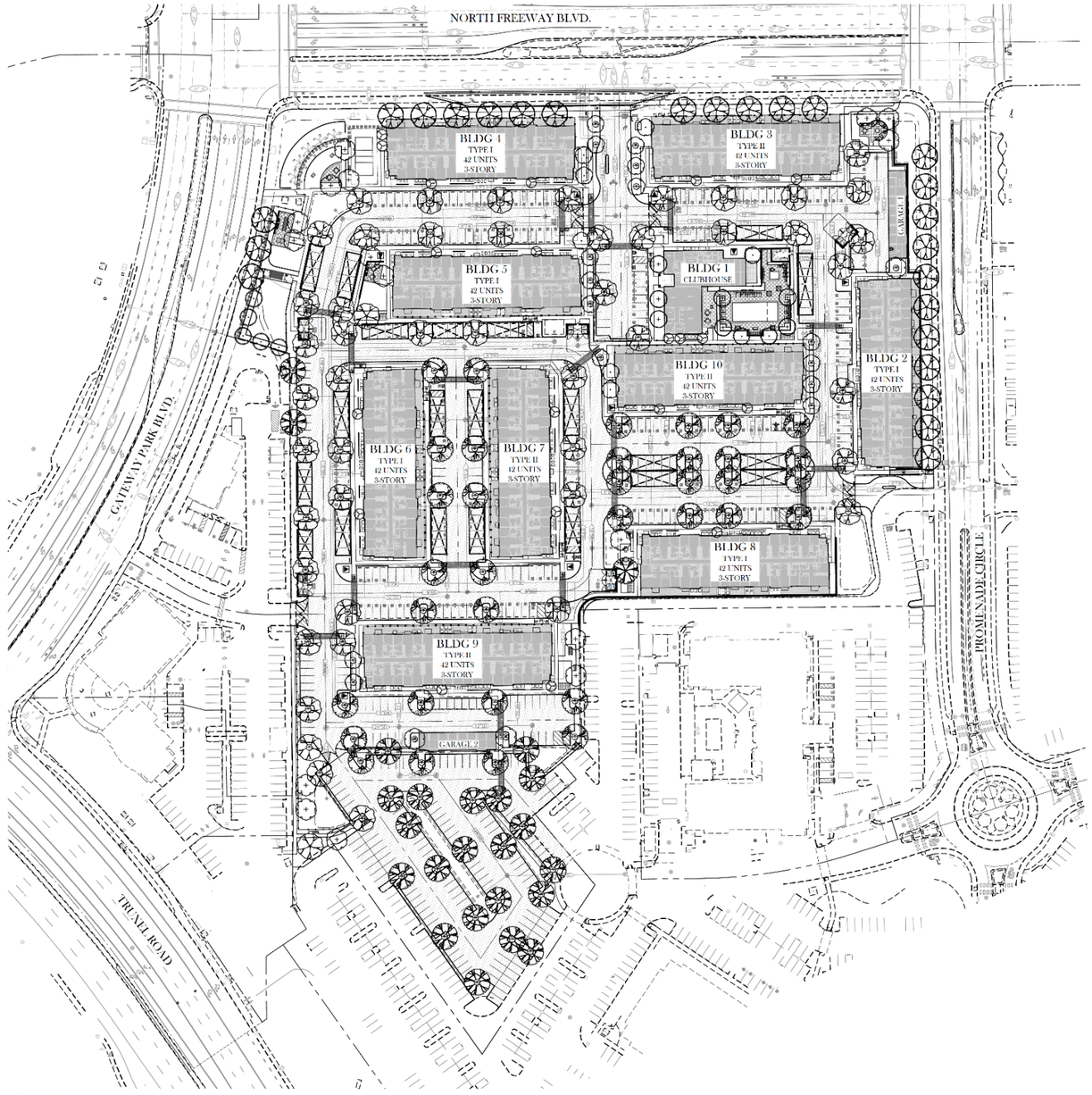
GENERAL PLANTING NOTES

1. ROOT BARRIERS ARE REQUIRED FOR ALL TREES PLANTED WITHIN 10' OF PAVING OR HARDSCAPE.
2. ALL SHRUB AND GROUNDCOVER AREAS SHALL RECEIVE A MINIMUM 3" LAYER OF BARK CHIP MULCH TOP DRESSING.
3. APPLY PRE-EMERGENT IN ALL NON-SEEDED LANDSCAPE AREAS.
4. INSTALL A WEED CONTROL LAYER IN ALL BARK AND/OR ROCK AREAS.
5. ALL MECHANICAL EQUIPMENT WILL BE SCREENED USING EVERGREEN PLANT MATERIAL.
6. TREES SHALL BE A MINIMUM OF 8' FROM UNDERGROUND UTILITIES.
7. OWNER WILL BE RESPONSIBLE FOR MAINTENANCE OF ALL PLANT MATERIAL.

GENERAL IRRIGATION NOTES

1. ALL LANDSCAPE AREAS SHALL BE IRRIGATED WITH AN AUTOMATIC IRRIGATION SYSTEM THAT WILL BE COMPLIANT WITH THE CITY OF SACRAMENTO'S WATER EFFICIENT LANDSCAPE REQUIREMENTS, CITY CODE SECTION 15.92.
2. THE IRRIGATION SYSTEM WILL INCLUDE AN AUTOMATED CONTROLLER WITH RAIN SHUT-OFF VALVE.
3. THE IRRIGATION CONTROLS WILL BE SCREENED FROM VIEW BY LANDSCAPING OR OTHER ATTRACTIVE SITE MATERIALS.
4. DRIP IRRIGATION WILL BE USED ON ALL SHRUB GROUND COVER AREAS WITH ROTARY SPRAY HEADS ON THE TURF. IRRIGATION CONTROLLER SHALL BE A SMART CONTROLLER USING ETO TO DETERMINE SYSTEM RUN TIMES.
5. OWNER WILL BE RESPONSIBLE FOR MAINTENANCE OF THE IRRIGATION SYSTEM.

Figure 6
Preliminary Landscape Shade Study



PRELIMINARY LANDSCAPE SHADE STUDY

PARKING LOT SHADE CALCULATIONS

TREE TYPE	SYMBOL	QTY	FULL S.F. (100%)	SUBTOTAL	QTY	TQ S.F. (75%)	SUBTOTAL	QTY	HALF S.F. (50%)	SUBTOTAL	QTY	QUARTER S.F. (25%)	SUBTOTAL
35' CELTIS AUSTRALIS		16	962	15,392	19	722	13,718	0	481	0	0	240	0
35' FRAXINUS A. 'AUTUMN PURPLE'		22	962	21,164	22	722	15,884	3	481	1,443	0	240	0
35' QUERCUS RUBRA		9	962	8,658	11	722	7,942	2	481	962	1	240	240
25' TILIA 'GREENSPIRE'		0	491	0	1	369	738	0	246	0	1	123	123
20' ACER 'REDPOINT'		0	314	0	0	236	0	12	157	1,884	2	79	158
				45,214			38,282			4,289			521

SUBTOTAL SHADING AREA PROVIDED BY TREES (SQ. FT.):	88,306
SHADING AREA PROVIDED BY CARPORTS (SQ. FT.):	19,106
SHADING PERCENTAGE PROVIDED (SQ. FT.):	50%
TOTAL SHADING AREA REQUIRED (SQ. FT.):	107,483
TOTAL PARKING AREA (SQ. FT.):	214,965

REQUIRED TREE PRESERVATION MEASURES FOR CITY & PRIVATE PROTECTED TREES

1. THIS PROJECT SHALL CONTRACT WITH A PROJECT ARBORIST EXPERIENCED WITH TREE PROTECTION AND CONSTRUCTION THAT IS REQUIRED TO:
   a. ATTEND THE PRE CONSTRUCTION MEETINGS TO APPROVE OF AND INFORM CONTRACTORS OF ALL TREE PROTECTION MEASURES.
   b. VISIT THE SITE BEFORE AND AFTER DEMOLITION, GRADING, AND LANDSCAPING AS WELL AS AT LEAST TWICE EACH MONTH DURING CONSTRUCTION TO ENSURE THAT TREE PROTECTION MEASURES ARE IMPLEMENTED AND MAINTAINED.
   c. BE RESPONSIBLE FOR CORRECTING ANY SITE CONDITIONS THAT MAY NEGATIVELY IMPACT THE TREES AND REVISIT THE SITE TO ENSURE THAT CORRECTIVE ACTION WAS PROPERLY IMPLEMENTED.
   d. THE PROJECT ARBORIST SHALL REPORT IN WRITING TO URBAN FORESTRY ALL VIOLATIONS AND TREE PROTECTION FAILURES ALONG WITH CORRECTIVE ACTION TAKEN AND EXPECTED OUTCOMES.
2. ALL CONCRETE SIDEWALKS AND DRIVEWAYS SHALL BE RETAINED THROUGHOUT CONSTRUCTION TO PROTECT THE ROOTS AND SOIL FROM THE IMPACTS OF CONSTRUCTION ACTIVITIES.
   a. EXISTING DRIVEWAYS SHALL BE USED AS THE SOLE ACCESS TO THE SITE. WHERE THERE ARE NO EXISTING DRIVEWAYS, ACCESS SHALL BE LIMITED TO A ONE OR TWO LOCATIONS OUTSIDE THE DRIPLINE OF PROTECTED TREES THAT HAVE PROTECTION FROM SOIL COMPACTION WITH THE USE OF ONE OR MORE OF THE FOLLOWING: A 6-INCH LAYER OF HARDWOOD CHIPS COVERED BY ¼-INCH PLYWOOD OR TRENCH PLATES, GEOTEXTILE FABRIC COVERED BY A 6 INCH LAYER OF HARDWOOD CHIPS OR AN ALTERNATIVE THAT IS APPROVED BY THE CITY ARBORIST.
3. RIGHT-OF-WAY PLANTERS AND CITY TREES SHALL BE SEPARATED FROM THE CONSTRUCTION SITE WITH A SIX-FOOT HIGH CHAIN LINK FENCE THAT SHALL REMAIN THROUGHOUT THE DURATION OF THE PROJECT TO PROTECT TREES AND TO PREVENT CONSTRUCTION TRAFFIC FROM COMPACTING THE SOIL IN THE PLANTERS.
4. CONSTRUCTION TRAILERS AND PORT-A-POTTIES SHALL BE PLACED ON EXISTING HARDSCAPE OR BRIDGED OVER THE TREE PROTECTION ZONE OR PLANTER SO AS NOT TO COMPACT SOIL.
5. ANY REGULATED WORK WITHIN THE DRIPLINE OR TREE PROTECTION ZONE OF A PROTECTED TREE SHALL BE SEPARATELY PERMITTED PRIOR TO THE START OF CONSTRUCTION AND SUPERVISED BY A CERTIFIED ARBORIST. SUBMIT A TREE PERMIT APPLICATION AND A TREE PROTECTION PLAN CREATED BY A CERTIFIED ARBORIST TO URBANFORESTRY@CITYOFSACRAMENTO.ORG AND REFER TO THE PLANNING PROJECT NUMBER OR OFF-SITE PROJECT NUMBER.
6. ALL EXCAVATION, GRADING OR TRENCHING WITHIN THE DRIPLINE OF A PROTECTED TREE FOR THE PURPOSE OF UTILITY INSTALLATION, CONSTRUCTING FOUNDATIONS, FOOTINGS, SIDEWALKS, CURBS, GUTTERS, OR ANY OTHER REASON SHALL EMPLOY ONE OF THE FOLLOWING METHODS: HYDRO EXCAVATION, PNEUMATIC EXCAVATION OR HAND DIGGING AND SHALL BE DIRECTLY SUPERVISED BY A CERTIFIED ARBORIST.
7. THERE SHALL BE NO EXCAVATION DEEPER THAN THE EXISTING EXCAVATION FOR SIDEWALKS WITHIN THE DRIPLINE OF PROTECTED TREES.
8. THERE SHALL BE NO GRADE CHANGES WITHIN THE DRIPLINE OF PROTECTED TREES. ALL GRADE CHANGES SHALL BE ACCOMMODATED ONSITE.
9. THERE SHALL BE NO SOIL COMPACTION WITHIN THE DRIPLINE OF PROTECTED TREES.
10. THERE SHALL BE NO NON-NATIVE SOIL, NON-ORGANIC MATTER OR STRUCTURAL SOIL ADDED TO THE RIGHT-OF- WAY PLANTER.
11. THE FOLLOWING IS A LIST OF ACTIVITIES THAT REQUIRE A TREE PERMIT IF THEY ARE TO OCCUR OR BE USED WITHIN THE RIGHT-OF-WAY PLANTER AND/OR WITHIN THE TREE PROTECTION ZONE OF PROTECTED TREES; ANY REGULATED WORK AS DEFINED IN SCC 12.56, EXCAVATION, GRADE CHANGES, TRENCHES, ROOT OR CANOPY PRUNING, OR BORING.
12. THE FOLLOWING IS A LIST OF ACTIVITIES THAT ARE PROHIBITED WITHIN THE RIGHT-OF-WAY PLANTER AND/OR TREE PROTECTION ZONE OF PROTECTED TREES: PEDESTRIAN AND EQUIPMENT TRAFFIC THAT COULD COMPACT THE SOIL OR PHYSICALLY DAMAGE ROOTS, PARKING VEHICLES, EQUIPMENT AND/OR PORT A POTTIES, STORING OF SOIL, CONSTRUCTION MATERIALS, PETROLEUM PRODUCTS, WATER OR BUILDING REFUSE, DISPOSING OF WASH WATER, PAINT, CEMENT, FUEL OR OTHER POTENTIALLY DAMAGING LIQUIDS AND ANY OTHER ACTIVITIES THAT MAY HAVE NEGATIVE IMPACTS ON THE TREES AND SOIL.
13. ALL TREES SHALL BE WATERED REGULARLY ACCORDING TO THE RECOMMENDATION OF THE PROJECT ARBORIST.
14. THE APPLICANT SHALL BE FINANCIALLY RESPONSIBLE FOR ANY DAMAGE TO THE CITY TREES ASSOCIATED WITH THE PROJECT. ACCIDENTAL OR NEGLIGENT ACTIONS THAT DAMAGE CITY TREES MAY RESULT IN A PENALTY. THE MONETARY VALUE OF ANY SUCH DAMAGES WILL BE APPRAISED BY THE CITY URBAN FORESTER OR HIS AUTHORIZED REPRESENTATIVE AND SHALL BE EXPRESSED AS THE MONETARY EQUIVALENT OF ALL LABOR AND MATERIALS REQUIRED TO BRING THE TREE IN QUESTION TO A STATE OF COMPARABLE UTILITY WITH REGARDS TO ITS CONDITION AND FUNCTION PRIOR TO THE BEGINNING OF THE PROJECT.

Utilities

The Sacramento Municipal Utility District (SMUD) would provide electricity services to the project site through connections to existing infrastructure in the project vicinity. Utilities for the proposed project, including water service, sewer service, and stormwater infrastructure, are discussed in further detail below.

Water

Treated water service for the proposed project would be provided by the City of Sacramento Department of Utilities (DOU). The City uses surface water from the American and Sacramento rivers, as well as groundwater north of the American River to meet the City's demands. Pursuant to Section 13.2.3 of the City of Sacramento Design and Procedure Manual, a water study would be required, and the proposed project would be subject to the new DOU water impact fees, which are based on the City water meter size.

Utilities have been previously stubbed within the roadways bounding the project site as part of buildout of surrounding development. For example, 12-inch water lines are currently located within North Freeway Boulevard and Promenade Circle (see Figure 7). The proposed project would include installation of six-inch domestic water lines and eight-inch fire water lines that would connect to the existing 10-inch lines within the project site, as well as an existing 12-inch water lines located in North Freeway Boulevard and Promenade Circle.

Wastewater

Wastewater treatment for the project area is currently provided by the Sacramento Area Sewer District (SacSewer). Wastewater generated in the project area is collected in the City's separated sewer system through a series of sewer pipes and flows into the SacSewer interceptor system, where the sewage is conveyed to the Sacramento Regional Wastewater Treatment Plant (SRWWTP). The SRWWTP is owned and operated by SacSewer and provides sewage treatment for the entire City. The proposed project would include installation of six- and eight-inch sanitary sewer lines that would connect to an existing 24-inch sanitary sewer line located in North Freeway Boulevard (see Figure 7).

Stormwater Drainage

The City's DOU provides storm drainage service throughout the City by using drain inlets, pumps, and canals. The City provides stormwater drainage through the City's Separated Sewer System which covers approximately 35 percent of the City and is comprised of primary "backbone" sewers, sewer sheds, and pump stations. Stormwater collected by the City is transported to SacSewer's SRWWTP, where runoff is then treated prior to discharge into the Sacramento River.

Existing stormwater drainage infrastructure in the project vicinity includes 12- to 54-inch wide storm drain lines within the roadways bounding the project site. The proposed project would include one drainage management area (DMA) (see Figure 8).

Figure 7
Preliminary Utilities Plan

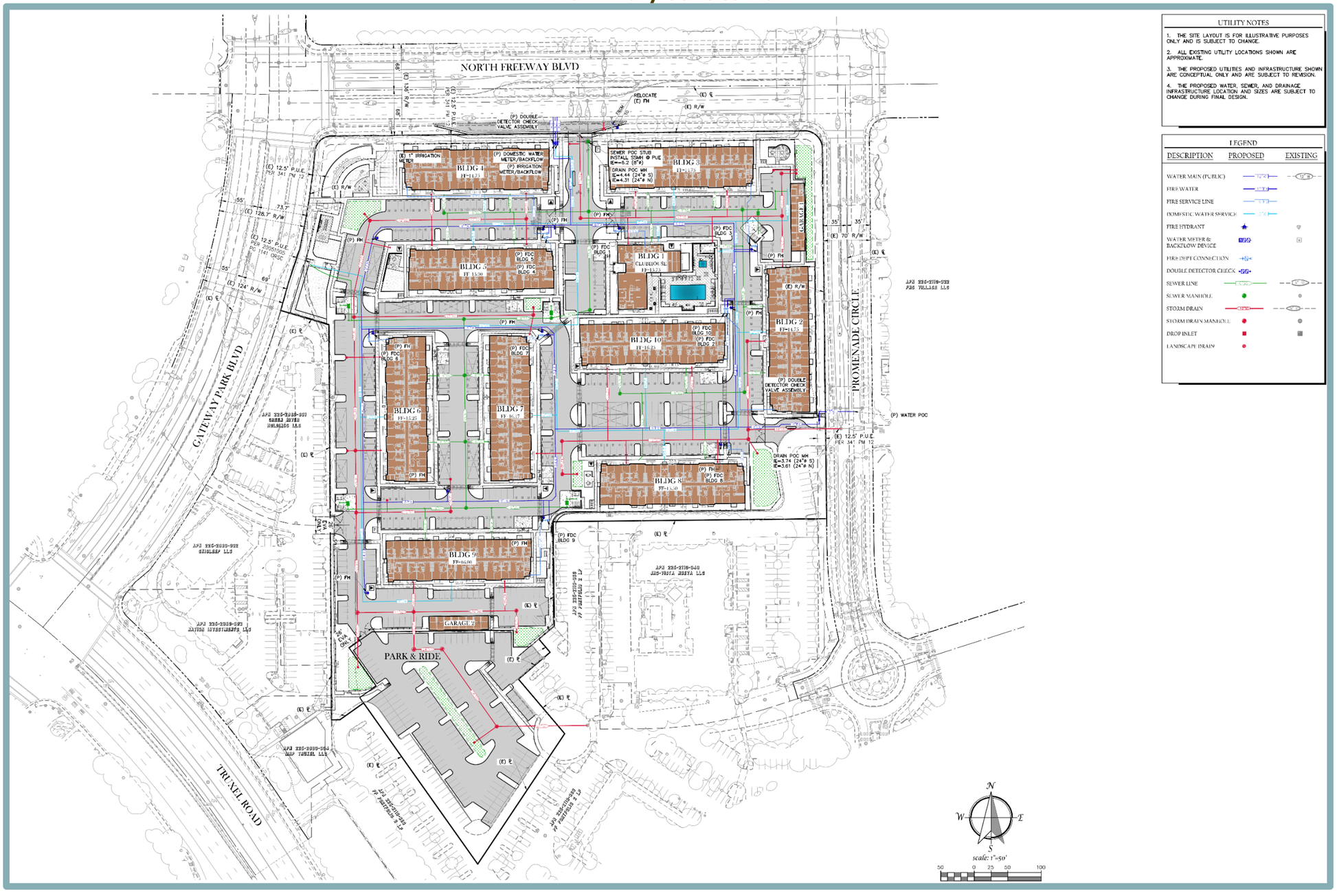
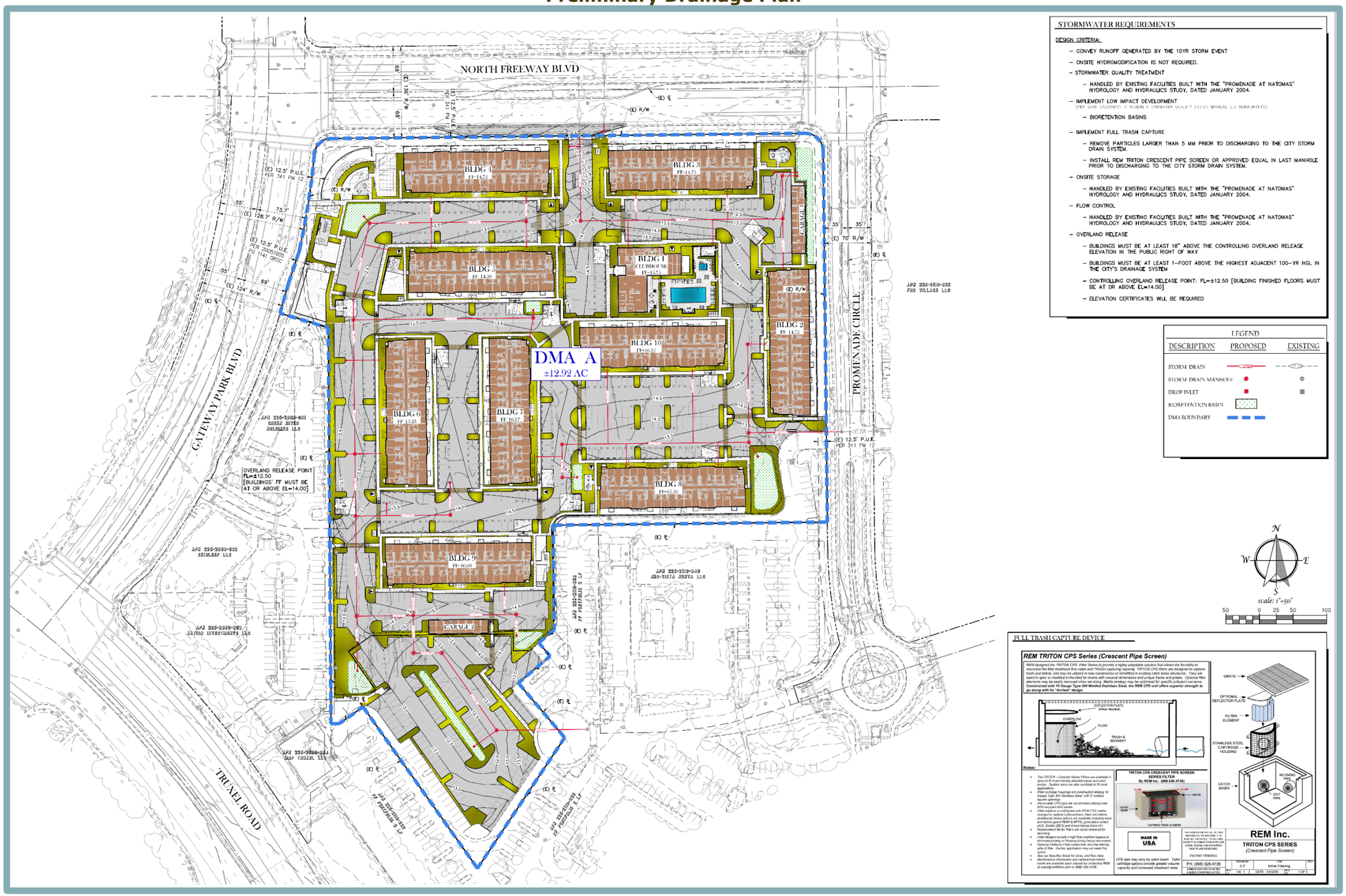


Figure 8
Preliminary Drainage Plan



Stormwater runoff would be collected and conveyed through drain inlets or gutter and curb cuts to the eight bioretention planters located throughout the project site. Seven bioretention planters would be located in Parcel A, and one would be located in Parcel B. Stormwater within the bioretention planters would be conveyed through 12- and 18-inch storm drains located throughout the project site, which would connect to existing City storm drain lines in the surrounding roadways. Source control measures would be included, consistent with the Stormwater Quality Design Manual for the Sacramento Region, as well as full capture trash devices.

Existing storm drainage infrastructure includes Basin 62, an existing regional detention facility, which would ultimately capture and treat runoff associated with the proposed project.

Discretionary Actions

The proposed project would require City approval of a Rezone, Amendment to the Promenade at Natomas PUD Schematic Plan, Amendments to the Promenade at Natomas PUD Guidelines, Site Plan and Design Review, Tree Permit, and Development Agreement. Each project approval is described in further detail below.

Rezone and PUD Amendments

The proposed project would require approval of a Rezone to change the zoning designation of the project site from EC-50-PUD to Residential Multi-Unit Dwelling Zone PUD (R-3A-PUD). The proposed project would also require amendments to the Promenade at Natomas PUD to change the PUD Schematic Plan to a multi-unit residential project and a park-and-ride lot (see Figure 9). Amendments to the PUD Guidelines would also be required to add Multi-Unit Residential uses as permitted uses on the entire project site.

Site Plan and Design Review

The proposed project would require approval of Site Plan and Design Review for the construction of the proposed project. As detailed in Section 17.808.100 of the City Code, the purpose of the Site Plan and Design Review is to ensure that the physical aspects of development projects are consistent with the 2040 General Plan and any other relevant plans, as well as with any applicable design guidelines. In addition, the purpose of the permit is to ensure a development is of high quality and is compatible with and complementary to surrounding development; to ensure streets and other public access ways and facilities, parking facilities, and utility and other infrastructure, both on-site and off-site, are adequate and available to support a development and conform to City development standards; to promote energy efficiency and water conservation; and to avoid or minimize, to the extent feasible, adverse environmental effects of development.

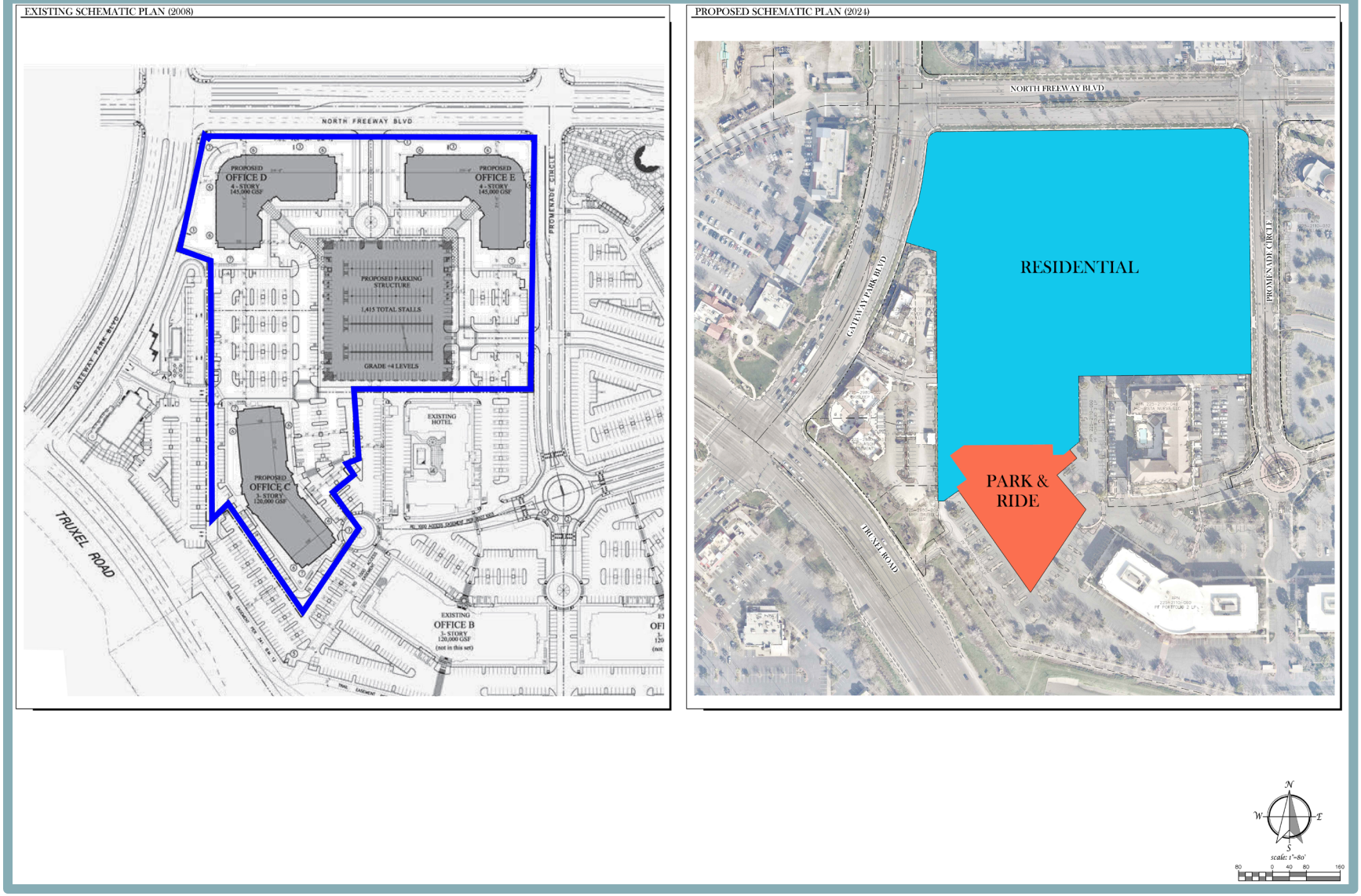
Tree Permit

The proposed project would require approval of a Tree Permit. As detailed in Sacramento City Code Chapter 12.56, a Tree Permit is required to remove City trees or private protected trees that are within the City's jurisdiction. The proposed project would include a Tree Permit to remove 10 trees from the site (six private protected trees and four City trees). The remaining 44 trees proposed for removal are not considered protected pursuant to the City Code and, thus, would not be subject to a Tree Permit.

Development Agreement

The City and the landowner would enter into a Development Agreement to assure the City that the proposed project would be completed in compliance with the plans approved by the City, and assure the landowner of vested rights to develop the project.

Figure 9
Proposed PUD Schematic Plan Amendment



Project Approvals

The proposed project would require City approval of the following:

- Rezone from EC-50-PUD to R-3A-PUD;
- Promenade at Natomas PUD Schematic Plan Amendment to reflect the proposed project;
- Promenade at Natomas PUD Guidelines Amendments;
- Site Plan and Design Review;
- Tree Permit; and
- Development Agreement between the landowner and the City of Sacramento.

D. CEQA ANALYSIS APPROACH

In the case of a project proposal requiring discretionary approval by the City for which the City has certified an EIR for the overall project, the City must determine whether a SEIR or negative declaration is required. The CEQA Guidelines provide guidance in this process by requiring an examination of whether, since the certification of the EIR or negative declaration and approval of the proposed project, changes in the project or conditions have been made to such an extent that the proposal may result in new significant impacts not previously identified or a substantial increase in severity of previously identified significant impacts. If so, the City would be required to prepare an SEIR or negative declaration. The examination of impacts is the first step taken by the City in reviewing the CEQA treatment of the project. The following review proceeds with the requirements of CEQA Guidelines Section 15162 in mind. Section 15162 is discussed in detail below.

An Addendum to a certified EIR may be prepared if only minor technical changes or additions are required, and none of the conditions identified in CEQA Guidelines Section 15162 are present. The following identifies the standards set forth in Section 15162(a) as they relate to the proposed project:

(1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
(2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
(3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any of the following:

    (a) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;
    (b) Significant effects previously examined will be substantially more severe than shown in the previous EIR or negative declaration;
    (c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
    (d) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant

effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

Section 15162 provides that the lead agency's role in project approval is completed upon certification of the EIR and approval of the project, unless further discretionary action is required. The approvals requested as part of the proposed project are considered discretionary actions. Therefore, CEQA review is required.

Confirmation of Addendum

The following discussion confirms that the proposed project has been evaluated for significant impacts pursuant to CEQA. The discussion is meaningfully different than a determination that the proposed project is "exempt" from CEQA review, which is not the case. Rather, the determination here is that the proposed project's impacts have been considered in a previous CEQA document (i.e., the Promenade at Natomas/Sacramento Auto Loop Draft EIR and Initial Study, Promenade at Natomas PUD Project REIR, and the Gateway Corporate Center Project (P08-048) Addendum to the Promenade at Natomas PUD Project REIR) that was reviewed and adopted by the Sacramento City Council and deemed a sufficient and adequate analysis of the environmental impacts of the proposed project. The discussion concludes that the conditions set forth in Section 15162 are not present. As such, an addendum is the appropriate environmental document for the proposed project, pursuant to CEQA Guidelines Section 15164.

E. ENVIRONMENTAL IMPACT COMPARISON

The purpose of the comparison is to evaluate the categories in terms of any "**changes**" or "**new information**" that may result in a changed environmental impact evaluation. A "**no**" answer does not necessarily mean that potential impacts do not exist relative to the environmental category, but that a relevant change would not occur in the condition or status of the impact due to its insignificance or its treatment in a previous environmental document.

Explanation of Impact Evaluation Categories

Environmental Issue Area: This column presents the environmental resource area to be discussed and the relevant CEQA Guidelines Appendix G questions to be analyzed.

Where Impact Was Analyzed in the Previous CEQA Documents: This column provides a reference to the page(s) of the previous CEQA documents (where applicable) where information and analysis may be found relative to the environmental issue listed under each topic.

Do Proposed Changes Involve New or More Severe Impacts? Pursuant to Section 15162(a)(1) of the CEQA Guidelines, this column indicates whether the changes represented by the current project will result in new significant impacts that have not already been considered and mitigated by a previous EIR or that substantially increase the severity of a previously identified significant impact. If a "yes" answer is given and more severe impacts are specified, additional mitigations will be specified in the discussion section including a statement of impact status after mitigation.

Any New Circumstances Involving New or More Severe Impacts? Pursuant to Section 15162(a)(2) of the CEQA Guidelines, this column indicates whether there have been changes to the Site or the vicinity (environmental setting) that have occurred subsequent to the certification of an EIR, which would result in the current project having significant impacts that were not considered or mitigated by that EIR or which substantially increase the severity of a previously identified significant impact.

Any New Information Requiring New Analysis or Verification? Pursuant to Section 15162(a)(3) of the CEQA Guidelines, this column indicates whether new information is available requiring an update to the analysis of a previous EIR to verify that the environmental conclusions and mitigations remain valid. This also applies to any new regulations that might change the nature of analysis or the specifications of a mitigation measure. If additional analysis is conducted as part of this environmental impact comparison and the environmental conclusion remains the same, no new or additional mitigation is necessary. If the analysis indicates that a mitigation requires supplemental specifications, no additional environmental documentation is needed if it is found that the modified mitigation achieves a reduction in impact to the same level as originally intended.

Discussion: A discussion of the elements of the impact is provided for each impact statement in order to support the findings. The discussion provides information about the particular environmental issue, how the project relates to the issue, and the status of any mitigation that may be required or that has already been implemented.

Conclusion: A conclusion relating to the need for additional environmental documentation is contained in each section.

Mitigation Sections

Mitigation Measures from the Previous CEQA Documents: Applicable mitigation measures from the previous CEQA documents that apply to the changes or new information are referenced under each environmental category.

Modified Mitigation Measures: Where applicable, the mitigation measures from the previous CEQA documents have been modified for application to the proposed project. The modification of previous mitigation measures ensures the incorporation of relevant site-specific information to maintain potential project-related impacts at a level equal to those identified in the previous CEQA documents. Deleted text that does not apply to the proposed project is shown as ~~struck through~~. New text that has been added to more specifically address the proposed project components is shown in double underline.

Additional Project-Specific Mitigation Measures: If changes or new information involve new impacts, additional mitigation measures, if available and feasible, are listed under each environmental category. As will be demonstrated below, no additional project-specific mitigation measures have been identified for the proposed project.

Environmental Factors Potentially Affected

The environmental factors checked below would be potentially affected by the proposed project, involving at least one impact that is a new significant impact or a substantially more severe significant environmental impact than what was previously analyzed in the previous CEQA documents as indicated by the discussion on the following pages.

☐ **Aesthetics**	☐ **Agriculture and Forest Resources**	☐ **Air Quality**
☐ **Biological Resources**	☐ **Cultural Resources**	☐ **Energy**
☐ **Geology and Soils**	☐ **Greenhouse Gas Emissions**	☐ **Hazards and Hazardous Materials**
☐ **Hydrology and Water Quality**	☐ **Land Use and Planning**	☐ **Mineral Resources**
☐ **Noise**	☐ **Population and Housing**	☐ **Public Services**
☐ **Recreation**	☐ **Transportation**	☐ **Tribal Cultural Resources**
☐ **Utilities and Service Systems**	☐ **Wildfire**	☐ **Mandatory Findings of Significance**

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
I. Aesthetics. *Would the Project:*				
a. Have a substantial adverse effect on a scenic vista?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 40 and 41	No	No	No
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 40 and 41	No	No	No
c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 40 and 41	No	No	No
d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 40 and 41	No	No	No

Discussion

a,b. Examples of typical scenic vistas include mountain ranges, ridgelines, or bodies of water as viewed from a highway, public space, or other area designated for the express purpose of viewing and sightseeing. In general, a project's impact to a scenic vista would occur if development of the project would substantially change or remove a scenic vista. The previous CEQA documents determined that impacts to scenic vistas would be less than significant. In addition, according to the California Scenic Highway Mapping System, the project site is located approximately 11.60

miles north of the nearest State Scenic Highway, State Route (SR) 160.[5] The project site is not visible from SR 160.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. Considering that new scenic vistas or State scenic highways have not been identified within or in immediate proximity to the plan area since the City's approval of the previous CEQA documents, the proposed project would not result in an impact beyond what was determined in the previous CEQA documents.

Based on the above information, the proposed project would not result in new significant impacts or substantially more severe impacts related to scenic vistas or scenic resources within a State scenic highway beyond what were identified in the previous CEQA documents.

c. The project site is located in an urbanized area and is zoned EC-50-PUD. The previous CEQA documents determined that impacts related to conflicts with applicable zoning and other regulations governing scenic quality would be less than significant.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents, and would include landscaping as shown in Figure 5, which would screen views of the project site, including HVAC units, from North Freeway Boulevard and Promenade Circle. In addition, as shown in Figure 9, the approved 2008 PUD Schematic Plan for the project site included four-story office buildings. The proposed residential buildings would be three-story, with a maximum height of 46 feet. Thus, the proposed project would result in a reduced maximum building height, and would be within the scope of what was previously anticipated for the project site.

The proposed project would be subject to the City's Site Plan and Design Review process, during which the City would ensure consistency with all applicable design standards, including standards related to residential density, building height, lot area, setbacks, shading, and building design, as well as the City's Infill Housing Design Standards objective standards.[6] In addition, the proposed project would be generally consistent with the surrounding existing development in the project area. Therefore, the proposed project would not result in any new or peculiar impacts related to degradation of visual character.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to substantial degradation of the existing visual character or quality of public views beyond what was identified in previous CEQA documents.

d. The previous CEQA documents determined that impacts related to creating a new source of substantial light or glare which would adversely affect day or nighttime views would be less than significant.

---

[5] California Department of Transportation. *California State Scenic Highway System Map*. Available at: https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa. Accessed March 2025.

[6] City of Sacramento. *Infill Housing Design Standards Citywide Design Review Area*. September 2020.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. New sources of light and glare associated with the proposed project would include, but not be limited to, interior light spilling through windows, exterior lighting, resident vehicle headlights, and light reflected off windows. The project site is undeveloped and surrounded by existing commercial and multi-family apartment uses and roadways. Development of the proposed project would include multi-family residences and a park-and-ride lot. Thus, the proposed project would introduce new sources of light and glare where none currently exist. However, the project applicant prepared a preliminary photometric plan listing the number, type, and level of illumination of all outdoor lighting fixtures (see Figure 10). According to the Photometric Site Plan, the proposed project would result in an average footcandle illuminance of 4.58 for court areas, 1.75 for parking areas, and 1.08 for walkways. The estimated light intensity at the boundaries of the project site would be negligible, and the outdoor lighting output would comply with all applicable regulations included in the California Building Code standards for outdoor lighting as amended by Section 15.20.030 of the City Code, which are intended to reduce light pollution and glare by regulating light power and brightness, shielding, and sensor controls. As such, the proposed project would not result in new sources of substantial light or glare at the project site that would adversely affect day or nighttime views in the vicinity in excess of what was currently approved for the project site.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe impacts related to the creation of a new source of substantial light or glare which would adversely affect day or nighttime views in the area beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to aesthetics.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Figure 10
Photometric Site Plan

Luminaire Schedule

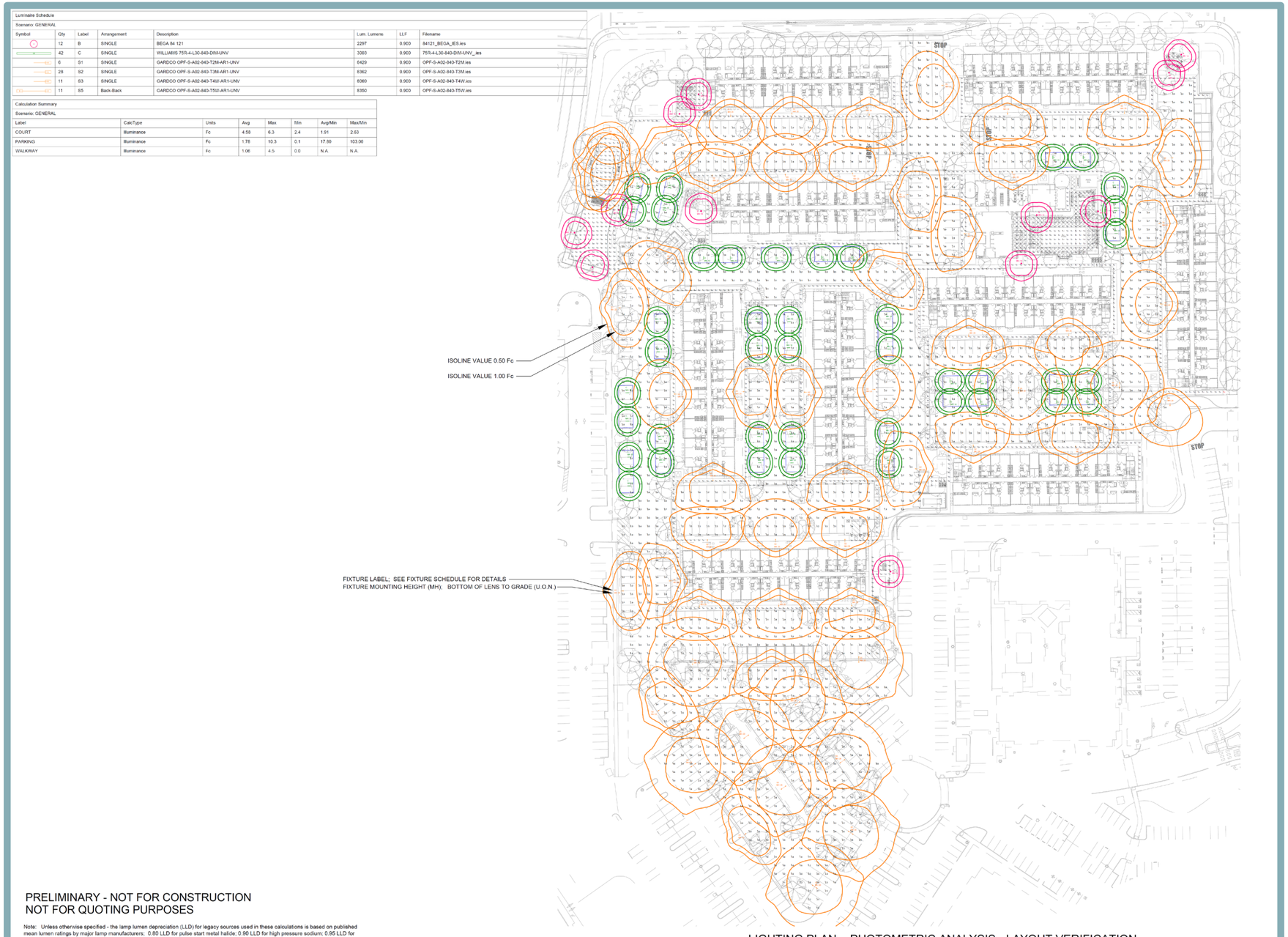
Scenario: GENERAL

Symbol	Qty	Label	Arrangement	Description	Lum. Lumens	LLF	Filename
	12	B	SINGLE	BEGA 84 121	2297	0.903	84121_BEGA_IES.ies
	42	C	SINGLE	WILLIAMS 75R-4-L30-840-DIM-UNV	3003	0.903	75R-4-L30-840-DIM-UNV_.ies
	6	S1	SINGLE	GARDCO OPF-S-A02-840-T2M-AR1-UNV	6429	0.903	OPF-S-A02-840-T2M.ies
	29	S2	SINGLE	GARDCO OPF-S-A02-840-T3M-AR1-UNV	8362	0.903	OPF-S-A02-840-T3M.ies
	11	S3	SINGLE	GARDCO OPF-S-A02-840-T4W-AR1-UNV	8069	0.903	OPF-S-A02-840-T4W.ies
	11	S5	Back-Back	GARDCO OPF-S-A02-840-T5W-AR1-UNV	8350	0.903	OPF-S-A02-840-T5W.ies

Calculation Summary

Scenario: GENERAL

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
COURT	Illuminance	Fc	4.58	6.3	2.4	1.91	2.63
PARKING	Illuminance	Fc	1.78	10.3	0.1	17.80	103.00
WALKWAY	Illuminance	Fc	1.06	4.5	0.0	N.A.	N.A.



PRELIMINARY - NOT FOR CONSTRUCTION
NOT FOR QUOTING PURPOSES

Note: Unless otherwise specified - the lamp lumen depreciation (LLD) for legacy sources used in these calculations is based on published mean lumen ratings by major lamp manufacturers; 0.80 LLD for pulse start metal halide; 0.90 LLD for high pressure sodium; 0.95 LLD for linear T8 and T5 fluorescent; 0.86 LLD for compact fluorescent and induction; 0.88 LLD for Cosmo and Elite lamps. 0.94 LDD for all LED sources. Unless otherwise noted - 0.90 luminaire dirt depreciation (LDD) is commonly applied. In cases where appropriate - ballast factor (BF) is applied. Additional user defind factors (UDF) may be applied if necessary to represent luminaire performance to a higher degree of accuracy. Total light loss factor (LLF) is the product of all multiplied loss factors.

LIGHTING PLAN - PHOTOMETRIC ANALYSIS - LAYOUT VERIFICATION
SCALE: 1" = 40'-0" (ALL VALUES SHOWN ARE MAINTAINED HORIZONTAL FOOTCANDLES AT FINISHED GRADE, U.O.N.)

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
II. Agriculture and Forestry Resources. *Would the Project:*				
a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 13 and 14	No	No	No
b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 14	No	No	No
c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	N/A	No	No	Yes
d. Result in the loss of forest land or conversion of forest land to non-forest use?	N/A	No	No	Yes
e. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 13 and 14	No	No	No

Discussion

a,e. The previous CEQA documents determined that impacts related to converting Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) to non-agricultural uses, or involving other changes in the existing environment which could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use, and, therefore, such impacts were dismissed from further analysis in the 2004 REIR. The project site was previously graded and is primarily undeveloped. Currently, the Site is designated as "Farmland of Local Importance" and "Urban and Built-Up Land" pursuant to the California Department of Conservation Farmland Mapping and Monitoring Program (FMMP).[7] Farmland of Local Importance and Urban and Built Up Land are not considered "Important Farmland" under CEQA. Furthermore, the project site is not zoned or designated in the General Plan for agriculture uses.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. As such, the proposed project would not result in an impact beyond what was determined in the previous CEQA documents.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the conversion of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, as shown on the maps prepared pursuant to the FMMP of the California Department of Conservation, to non-agricultural use, or otherwise result in the loss of Farmland to non-agricultural use beyond what was identified in the previous CEQA documents.

b. The previous CEQA documents determined that no impact would occur related to conflicts with existing zoning for agricultural use, or a Williamson Act contract. Since certification of the previous CEQA documents, the project site has not been placed under a Williamson Act contract or been zoned for agricultural uses.

Based on the above information, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to conflicts with existing zoning for agricultural use, or a Williamson Act contract beyond what were identified in the previous CEQA documents.

c,d. The previous CEQA documents did not specifically analyze impacts related to forest land or timberland. The project area is not considered forest land (as defined in PRC Section 12220[g]), timberland (as defined by PRC Section 4526), and is not zoned Timberland Production (as defined by Government Code Section 51104[g]). Therefore, the proposed project would not conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production, or result in the loss of forest land or conversion of forest land to non-forest use.

Based on the above, the proposed project would not result in new significant impacts related to conflicts with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned; or the loss of forest land or conversion of forest land to non-forest use.

[7] California Department of Conservation. *California Important Farmland Finder.* Available at: https://maps.conservation.ca.gov/DLRP/CIFF/. Accessed March 2025.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to agriculture and forestry resources.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
III. Air Quality. *Would the Project:*				
a. Conflict with or obstruct implementation of the applicable air quality plan?	2004 REIR pgs. 7.3-14 through 7.3-18; Gateway Corporate Center Project (P08-048) Addendum pgs. 4 through 6	No	No	Yes
b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	2004 REIR pg. 7.3-19	No	No	Yes
c. Expose sensitive receptors to substantial pollutant concentrations?	2004 REIR pg. 7.3-18	No	No	Yes
d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 25	No	No	No

Discussion

a. The project area is located within the boundaries of the Sacramento Valley Air Basin (SVAB) and under the jurisdiction of the Sacramento Metropolitan Air Quality Management District (SMAQMD). Federal and State ambient air quality standards (AAQS) have been established for six common air pollutants, known as criteria pollutants, due to the potential for pollutants to be detrimental to human health and the environment. The criteria pollutants include particulate matter (PM), ground-level ozone, carbon monoxide (CO), sulfur oxides, nitrogen oxides (NO_X), and lead. At the federal level, Sacramento County is designated as severe nonattainment for the 8-hour ozone AAQS, nonattainment for the 24-hour $PM_{2.5}$ AAQS, and attainment or unclassified for all other criteria pollutant AAQS. At the State level, the area is designated as a serious nonattainment area for the 1-hour ozone AAQS, nonattainment for the 8-hour ozone AAQS, nonattainment for the PM_{10} and $PM_{2.5}$ AAQS, and attainment or unclassified for all other State AAQS.

Due to the nonattainment designations, SMAQMD, along with the other air districts in the SVAB region, is required to develop plans to attain the federal and State AAQS for ozone and particulate matter. The attainment plans currently in effect for the SVAB are the 2013 Revisions to the Sacramento Regional 8-Hour Ozone Attainment and Reasonable Further Progress Plan (2013 Ozone Attainment Plan), $PM_{2.5}$ Implementation/Maintenance Plan and Re-designation Request for Sacramento $PM_{2.5}$ Nonattainment Area ($PM_{2.5}$ Implementation/Maintenance Plan), and the

1991 Air Quality Attainment Plan (AQAP), including triennial reports. The air quality plans include emissions inventories to measure the sources of air pollutants, to evaluate how well different control measures have worked, and show how air pollution would be reduced. In addition, the plans include the estimated future levels of pollution to ensure that the area would meet air quality goals.

Nearly all development projects in the Sacramento region have the potential to generate air pollutants that may increase the difficulty of attaining federal and State AAQS. Therefore, evaluation of air quality impacts is required. In order to evaluate ozone and other criteria air pollutant emissions and support attainment goals for those pollutants that the area is designated nonattainment, SMAQMD has developed the Guide to Air Quality Assessment in Sacramento County (SMAQMD Guide), which includes recommended thresholds of significance, including mass emission thresholds for construction-related and operational ozone precursors, as the area is under nonattainment for ozone. The SMAQMD's recommended thresholds of significance for the ozone precursors reactive organic compounds (ROG) and NO_X, which are expressed in pounds per day (lbs/day) and tons per year (tons/yr), are presented in Table 2. As shown in the table, SMAQMD has construction and operational thresholds of significance for PM_{10} and $PM_{2.5}$ expressed in both lbs/day and tons/yr. The construction and operational thresholds for PM_{10} and $PM_{2.5}$ only apply to those projects that have implemented all applicable Best Available Control Technologies (BACTs) and Best Management Practices (BMPs).

Table 2
SMAQMD Thresholds of Significance

Pollutant	Construction Thresholds	Operational Thresholds
NO_X	85 lbs/day	65 lbs/day
ROG	N/A[1]	65 lbs/day
PM_{10}*	80 lbs/day and 14.6 tons/yr[2]	80 lbs/day and 14.6 tons/yr[3]
$PM_{2.5}$*	82 lbs/day and 15 tons/yr[2]	82 lbs/day and 15 tons/yr[3]

1 The application of architectural coatings is typically the largest source of ROG emissions during construction activity. SMAQMD addresses construction-related emissions of ROG through the implementation of Rule 442, which regulates ROG emissions from architectural coatings. Therefore, SMAQMD has not adopted a threshold for construction-related ROG emissions.

2 The identified construction thresholds of significance for PM_{10} and $PM_{2.5}$ are only applicable when all feasible construction BMPs are applied. The SMAQMD's construction BMPs are also known as Basic Construction Emission Control Practices. (SMAQMD, *Basic Construction Emission Control Practices (Best Management Practices),* July 2019)

3 The identified operational thresholds of significance for PM_{10} and $PM_{2.5}$ are only applicable when all feasible operational BMPs and BACTs are applied. The implementation of BACTs apply only to stationary source operational emissions. (SMAQMD, *Operational Best Management Practices for PM from Land Use Development Projects*, October 2020)

Source: SMAQMD Thresholds of Significance Table, April 2020.

The following is a summary of the analyses and conclusions contained in the previous CEQA documents related to consistency with the SMAQMD thresholds of significance during construction and operational phases of the project, and an analysis of the proposed project's potential to result in emissions above the SMAQMD thresholds of significance.

Construction Emissions

The previous CEQA documents analyzed the potential for development facilitated by buildout of the Promenade at Natomas PUD Project/Gateway Corporate Center Project to conflict with or obstruct implementation of an applicable air quality plan during construction by calculating an estimate of emissions associated with buildout of the project and comparing such emissions to the thresholds of significance adopted by SMAQMD. The previous CEQA documents determined

that the Promenade at Natomas PUD Project/Gateway Corporate Center Project construction emissions would be above the applicable SMAQMD thresholds of significance for NO_X. Accordingly, construction of the entire Promenade at Natomas PUD Project/Gateway Corporate Center Project was determined to violate an air quality standard or contribute to an existing or projected air quality violation, and the previous CEQA documents concluded that a significant and unavoidable impact would occur associated with construction.

The original approved project (approved conditions) and the proposed project's construction emissions were quantified using the California Emissions Estimator Model (CalEEMod) software version 2022.1.1.29 – a Statewide model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify air quality emissions, including greenhouse gas (GHG) emissions, from land use projects. The model applies inherent default values for various land uses, including construction data, vehicle mix, trip length, average speed, compliance with the 2022 CBSC, etc. Where project-specific information is available, such information should be applied in the model. Accordingly, the modeling for approved conditions for the project site assumes the following project and/or site-specific information:

- Construction would begin in August 2025 and occur over approximately 12 months;
- A total of 435 surface parking spaces would be constructed;
- 410,000 sf of office park uses would be constructed; and
- An enclosed parking garage with a total of 1,415 spaces would be constructed.

The proposed project modeling assumes the following project and/or site-specific information:

- Construction would begin in August 2025 and occur over approximately 12 months;
- 378 mid-rise apartment units would be constructed;
- Two enclosed parking garages with parking for a total of 15 vehicles would be constructed; and
- And 628 surface parking spaces would be constructed.

All CalEEMod results are included as Appendix A to this Addendum.

Table 3 presents the estimated unmitigated construction-related emissions under the approved conditions and the proposed project.

Table 3
Maximum Unmitigated Construction Emissions: Approved Conditions Compared to the Proposed Project

Scenario	ROG	NO_X	PM_{10}		$PM_{2.5}$	
	lbs/day	lbs/day	lbs/day	tons/yr	lbs/day	tons/yr
Approved Conditions	12.1	31.7	21.1	0.42	11.4	0.16
Proposed Project	9.27	31.7	21.2	0.52	11.4	0.24
Net Difference	*-2.83*	--	--	*+0.1*	--	*+0.08*
Adopted SMAQMD Threshold	**N/A**	**85**	**80**	**14.6**	**82**	**15**
Exceed?	**N/A**	**NO**	**NO**		**NO**	
Source: CalEEMod, March 2025.						

As shown in the table, NO_X emissions would remain the same under the proposed project, as compared to NO_X emissions associated with construction of the original approved project. The

proposed project's overall construction-related criteria pollutant emissions would be less than the applicable SMAQMD thresholds for ROG, NO_X, $PM_{2.5}$, and PM_{10}. Therefore, the proposed project would not result in any new or more severe significant impacts related to construction-related criteria pollutant emissions from what was previously analyzed in the previous CEQA documents. However, the proposed project is just one component of the overall Promenade at Natomas PUD Project/Gateway Corporate Center Project analyzed in the previous CEQA documents. As discussed above, the Promenade at Natomas PUD Project/Gateway Corporate Center Project was determined to exceed SMAQMD thresholds for construction-related NO_X emissions. Because the proposed project is a portion of the overall project, Mitigation Measure 7.3-2 included in the previous CEQA documents would still be required for the proposed project to reduce construction-related NO_X emissions.

In addition, the proposed project would be required to comply with all SMAQMD rules and regulations for construction, which would be noted on City-approved construction plans. The applicable rules and regulations would include, but would not be limited to, the following:

- Rule 403 related to Fugitive Dust;
- Rule 404 Related to Particulate Matter;
- Rule 407 related to Open Burning;
- Rule 442 related to Architectural Coatings;
- Rule 453 related to Cutback and Emulsified Asphalt Paving Materials; and
- Rule 460 related to Adhesives and Sealants.

The proposed project would also be required to implement all feasible SMAQMD BACTs and BMPs related to dust control. The control of fugitive dust during construction is required by SMAQMD Rule 403, and enforced by SMAQMD staff. The BMPs for dust control include the following:

- Water all exposed surfaces two times daily. Exposed surfaces include, but are not limited to soil piles, graded areas, unpaved parking areas, staging areas, and access roads;
- Cover or maintain at least two feet of free board space on haul trucks transporting soil, sand, or other loose material on the site. Any haul trucks that would be traveling along freeways or major roadways should be covered;
- Use wet power vacuum street sweepers to remove any visible trackout mud or dirt onto adjacent public roads at least once a day. Use of dry power sweeping is prohibited;
- Limit vehicle speeds on unpaved roads to 15 miles per hour (mph);
- All roadways, driveways, sidewalks, parking lots to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used;
- Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes [CCR, Title 13, Sections 2449(d)(3) and 2485]. Provide clear signage that posts this requirement for workers at the entrances to the site;
- Provide current certificate(s) of compliance for the California Air Resources Board's (CARB's) In-Use Off-Road Diesel-Fueled Fleets Regulation [CCR, Title 13, Sections 2449 and 2449.1]. For more information contact CARB at 877-593-6677, doors@arb.ca.gov, or www.arb.ca.gov/doors/compliance_cert1.html.; and
- Maintain all construction equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determined to be running in proper condition before it is operated.

Compliance with the foregoing measures is required pursuant to Rule 403, and project construction is assumed to include compliance with the foregoing measures.

Operational Emissions

The previous CEQA documents evaluated operational emissions of ROG, NO_X, and PM_{10} that would be generated by the Promenade at Natomas PUD Project/Gateway Corporate Center Project from both mobile and stationary sources. The previous CEQA documents concluded that the overall Promenade at Natomas PUD Project/Gateway Corporate Center Project would result in operational ROG and NO_X emissions in excess of the applicable SMAQMD thresholds, and a significant and unavoidable impact would occur.

Table 4 presents the maximum unmitigated operational emissions associated with development of the project site with the site's approved conditions, in comparison to the maximum unmitigated operational emissions associated with the proposed project.

Table 4
Maximum Unmitigated Operational Emissions: Approved Conditions Compared to the Proposed Project

Scenario	ROG	NO_X	PM_{10}		$PM_{2.5}$	
	lbs/day	lbs/day	lbs/day	tons/yr	lbs/day	tons/yr
Approved Conditions	33.5	25.0	37.0	4.93	9.84	1.32
Proposed Project	20.4	14.6	24.7	4.18	6.48	1.10
Net Difference	*-13.1*	*-10.4*	*-12.3*	*-0.75*	*-3.36*	*-0.22*
Adopted SMAQMD Threshold	**65**	**65**	**80**	**14.6**	**82**	**15**
Exceed?	**NO**	**NO**	**NO**		**NO**	

Source: CalEEMod, March 2025.

As shown in the table, a net decrease in operational ROG, NO_X, PM_{10}, and $PM_{2.5}$ emissions associated with the proposed project would occur relative to the approved conditions, and the proposed project would not cause an exceedance of any of SMAQMD's adopted thresholds. Accordingly, operational emissions associated with the proposed project would result in a less-than-significant impact. Therefore, the proposed project would not result in any new or more severe significant impacts related to operational criteria pollutant emissions from what was previously analyzed in the previous CEQA documents.

The proposed project is just one component of the overall Promenade at Natomas PUD Project/Gateway Corporate Center Project analyzed in the previous CEQA documents. Thus, even though project specific operational emissions would be below the applicable threshold and would be reduced from what was assumed in the previous CEQA documents, the overall significant and unavoidable impact would remain. However, because the proposed project is residential in nature, Mitigation Measure 7.3-3 included in the previous CEQA documents would not be required under the proposed project. The measures required therein are applicable to retail and employment uses, and would not be applicable to the proposed residential development. As discussed above, the proposed project would reduce emissions from what was previously assumed for the project site and would result in less-than-significant levels of operational ROG, NO_X, PM_{10}, and $PM_{2.5}$ emissions. Therefore, new mitigation would not be required for the proposed project.

Conclusion

Based on the revised air quality modeling, the proposed project would not result in new significant impacts or substantially more severe significant impacts from what was analyzed in the previous CEQA documents related to implementation of an applicable air quality plan.

b. A cumulative impact analysis considers a project over time in conjunction with other past, present, and reasonably foreseeable future projects whose impacts might compound those of the project being assessed. Due to the dispersive nature and regional sourcing of air pollutants, air pollution is already largely a cumulative impact. The non-attainment status of regional pollutants, including ozone and PM, is a result of past and present development, and, thus, cumulative impacts related to the foregoing pollutants could be considered cumulatively significant.

Adopted SMAQMD rules and regulations, as well as the thresholds of significance, have been developed with the intent to ensure continued attainment of AAQS, or to work towards attainment of AAQS for which the area is currently designated non-attainment, consistent with applicable air quality plans. As future attainment of AAQS is a function of successful implementation of SMAQMD's planning efforts, according to the SMAQMD Guide, by exceeding the SMAQMD's project-level thresholds for construction or operational emissions, a project could contribute to the region's non-attainment status for ozone and PM emissions and could be considered to conflict with or obstruct implementation of the SMAQMD's air quality planning efforts.

The previous CEQA documents evaluated the potential for development facilitated by buildout of the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment and concluded that because the project would result in construction and operational emissions above applicable SMAQMD thresholds of significance, the project would result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment. Impacts were determined to be significant and unavoidable, even with implementation of Mitigation Measures 7.3-2 and 7.3-3.

As discussed above, the proposed project would result in construction and operational emissions below all applicable SMAQMD thresholds of significance. Therefore, the proposed project would not be considered to result in a cumulatively considerable net increase of a criteria pollutant for which the project region is non-attainment. Overall, as confirmed by the CalEEMod results for the proposed project, construction and operational emissions associated with the proposed project would be less than significant. Nonetheless, as discussed above, the proposed project would still be subject to Mitigation Measure 7.3-2.

Based on the revised air quality modeling, the proposed project would not result in new significant impacts or substantially more severe significant impacts from what was previously analyzed in the previous CEQA documents.

c. Some land uses are considered more sensitive to air pollution than others, due to the types of population groups or activities involved. Heightened sensitivity may be caused by health problems, proximity to the emissions source, and/or duration of exposure to air pollutants. Children, pregnant women, the elderly, and those with existing health problems are especially vulnerable to the effects of air pollution. Sensitive receptors are typically defined as facilities where sensitive receptor population groups (i.e., children, the elderly, the acutely ill, and the chronically ill) are likely to be located. Accordingly, land uses that are typically considered to be sensitive receptors include residences, schools, playgrounds, childcare centers, retirement homes,

convalescent homes, hospitals, and medical clinics. The nearest existing sensitive receptors would be the Vista Nueva Apartments, located approximately 42 feet south of the project site. The major pollutant concentrations of concern are toxic air contaminant (TAC) emissions and localized CO emissions, which are addressed in further detail below.

Localized CO Emissions

Localized concentrations of CO are related to the levels of traffic and congestion along streets and at intersections. High levels of localized CO concentrations are only expected where ambient levels are high, and traffic volumes and congestion levels are high. Emissions of CO are of potential concern, as the pollutant is a toxic gas that results from the incomplete combustion of carbon-containing fuels such as gasoline or wood.

According to the previous CEQA documents, the highest CO level that is predicted to occur is 3.1 parts per million (ppm) for the 1-hour standard and 2.2 ppm for the 8-hour standard located 50 feet from the roadway at the intersection of Truxel Road and Gateway Park Boulevard. Because such levels are below the 20 ppm 1-hour standard and the 9 ppm 8-hour standard, the previous CEQA documents determined that a less-than-significant impact would occur.

The proposed project is a portion of the development analyzed in the previous CEQA documents, and, similarly, construction and operational CO emissions associated with the proposed project would be significantly less than the applicable 20 ppm 1-hour standard and the 9 ppm 8-hour standard. Pursuant to the SMAQMD CEQA Guide, emissions of CO are generally of less concern than other criteria pollutants, as operational activities are not likely to generate substantial quantities of CO, and the SVAB has been in attainment for CO for multiple years. The proposed project would not contribute to high levels of traffic congestion that could result in long-term generation of CO. Additionally, due to the continued attainment of California AAQS (CAAQS) and national AAQS (NAAQS), and advances in vehicle emissions technologies, the likelihood that any single project would create a CO hotspot is minimal. Accordingly, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to localized CO concentrations or other emissions from vehicles on roadways or intersections in the vicinity of the project site.

TAC Emissions

Another category of environmental concern is TACs. Health risks associated with TACs are a function of both the concentration of emissions and the duration of exposure, where the higher the concentration and/or the longer the period of time that a sensitive receptor is exposed to pollutant concentrations would correlate to a higher health risk. The CARB's Air Quality and Land Use Handbook: A Community Health Perspective (Handbook) provides recommended setback distances for sensitive land uses from major sources of TACs, including, but not limited to, freeways and high traffic roads, distribution centers, rail yards, and gas-dispensing facilities (GDFs).

The previous CEQA documents evaluated potential impacts related to TACs and determined that with implementation of the Promenade at Natomas PUD Project/Gateway Corporate Center Project, diesel powered trucks would be used to deliver and distribute material goods associated with development of the site. Diesel trucks would also be used to transport goods to retail and commercial uses on the site. In addition to delivery trucks associated with the project, the project site is located adjacent to an existing freeway. Furthermore, the project site is located adjacent to an existing light industrial area and the Natomas Market Place, which deliver, distribute, and receive goods with diesel trucks on a daily basis. The previous CEQA documents concluded that

while the Promenade at Natomas PUD Project/Gateway Corporate Center Project's individual contribution to diesel particulate matter within the area would be minimal, development of the project in combination with other development in the region could expose employees to a substantial risk that is greater than the adopted 10 in 1 million threshold. Impacts were determined to be significant and unavoidable, as feasible mitigation measures are unavailable.

The proposed project does not include any operational activities that would be considered a substantial source of TACs. Accordingly, the proposed project would not expose sensitive receptors to excess concentrations of TACs during operations beyond what was assumed for the project site in the previous CEQA documents. While the project area includes existing development that could expose future residents of the proposed project to TAC emissions, impacts of the environment on a project (as opposed to impacts of a project on the environment) are beyond the scope of required CEQA review.[8]

Based on the above, the proposed project would not result in a new significant impact or substantially more severe impact related to TAC from what was analyzed in the previous CEQA documents.

Criteria Pollutants

Health effects from criteria pollutants are generally experienced on a cumulative air basin-wide level. Thus, the potential for the proposed project to result in increased exposure of sensitive receptors to substantial criteria pollutant concentrations in comparison to the previous CEQA documents is discussed under question 'b' above. As concluded therein, the proposed project would result in a less-than-significant impact. As such, potential health impacts would be less than significant.

Conclusion

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts to sensitive receptors beyond what was identified in the previous CEQA documents.

d. The previous CEQA documents determined that no impact would occur related to odors. While offensive odors rarely cause physical harm, they can be unpleasant, leading to considerable annoyance and distress among the public and can generate citizen complaints to local governments and air districts. Due to the subjective nature of odor impacts, the number of variables that can influence the potential for an odor impact, and the variety of odor sources, it is difficult to quantitatively determine the presence of a significant odor impact. Typical odor-generating land uses include, but are not limited to, wastewater treatment plants, landfills, and composting facilities. The proposed project would not introduce any such land uses.

---

[8] "[T]he purpose of an EIR is to identify the significant effects of a project on the environment, not the significant effects of the environment on the project." (*Ballona Wetlands Land Trust v. Town of Los Angeles,* (2011) 201 Cal.App.4th 455, 473 (Ballona).) The California Supreme Court recently held that "CEQA does not generally require an agency to consider the effects of existing environmental conditions on a proposed project's future users or residents. What CEQA does mandate… is an analysis of how a project might exacerbate existing environmental hazards." (*California Building Industry Assn. v. Bay Area Air Quality Management Dist*. (2015) 62 Cal.4th 369, 392; see also *Mission Bay Alliance v. Office of Community Investment & Infrastructure* (2016) 6 Cal.App.5th 160, 197 ["identifying the effects on the project and its users of locating the project in a particular environmental setting is neither consistent with CEQA's legislative purpose nor required by the CEQA statutes"], quoting *Ballona, supra*, 201 Cal.App.4th at p. 474.) In the case of the proposed project, the impact of placing future residents within a TAC Risk Area is considered an existing environmental condition that would affect future users/residents.

Construction activities often include diesel fueled equipment and heavy-duty trucks, which could create odors associated with diesel fumes that may be considered objectionable. However, as discussed above, construction activities would be temporary, and operation of construction equipment adjacent to existing residential uses would be restricted to the hours of 7:00 AM to 6:00 PM Monday through Saturday, and 9:00 AM to 6:00 PM Sundays and holidays, pursuant to Sacramento Municipal Code Section 8.68.080. Project construction would also be required to comply with all applicable SMAQMD rules and regulations, particularly Rule 402 (Nuisance), which prohibits any person or source from emitting air contaminants that cause detriment, nuisance, or annoyance to a considerable number of persons or the public. Rule 402 is enforced based on complaints. If complaints are received, the SMAQMD is required to investigate the complaint, as well as determine and ensure a solution for the source of the complaint, which could include operational modifications. Thus, although not anticipated, if odor complaints are made after the proposed project is approved, the SMAQMD would ensure that such odors are addressed and any potential odor effects reduced to less than significant.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to other emissions such as those leading to odors that would affect a substantial number of people beyond what was identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to air quality. The previously required mitigation measures from the previous CEQA documents, as presented below, would still be required to be implemented for the proposed project.

Mitigation Measure(s)

The mitigation measures from the previous CEQA documents applicable to the proposed project are presented below. As noted above, Mitigation Measure 7.3-3 would not be applicable to the proposed project.

Mitigation Measures from the Previous CEQA Documents

7.3-2 *To reduce NO_X emissions associated with construction. activities, the prime contractor shall provide a plan for approval by the City of Sacramento and SMAQMD demonstrating that the heavy duty (>50 horsepower) off-road vehicles to be used in the construction project, and operated by either the prime contractor or any subcontractor, shall achieve a fleet-averaged 20 percent NO_X reduction and 45 percent particulate reduction compared to the most recent CARB fleet average; and*

The prime contractor shall submit to the City of Sacramento and SMAQMD a comprehensive inventory of all off-road construction equipment, equal to or greater than 50 horsepower, that will be used an aggregate of 40 or more hours during the construction project. The inventory shall include the horsepower rating, engine production year, and hours of use or fuel throughput for each piece of equipment. The inventory shall be updated and submitted monthly throughout the duration of the project, except that an inventory. shall not be required for any 30-day period in which no construction activity occurs.

The prime contractor shall ensure that emission from all off-road diesel powered equipment used on the project site do not exceed 40 percent opacity for more than three minutes in any one hour. All equipment found to exceed 40 percent opacity shall be repaired immediately, and the City of Sacramento and SMAQMD shall be notified within 48 hours of identification of non-compliant equipment. A visual survey of all in-operation equipment shall be made at least weekly, and monthly summary of the visual survey results shall be submitted throughout the duration of the project, except that the monthly summary shall not be required for any 30-day period in which no construction activity occurs. The monthly summary shall include the quantity and type of vehicles surveyed as well as the dates of each survey. The SMAQMD and/ or other officials may conduct periodic site inspections to determine compliance. Nothing in this mitigation measure shalt supersede other SMAQMD or state rules or regulations.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
IV. Biological Resources. *Would the Project:*				
a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	2004 REIR pgs. 7.8-18 through 7.8-23	No	No	Yes
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	2004 REIR pg. 2-47	No	No	Yes
c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	2004 REIR pg. 2-47	No	No	Yes
d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	N/A	No	No	Yes
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	2004 REIR pg. 2-48	No	No	Yes
f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	2004 REIR pgs. 7.8-18 through 7.8-23	No	No	No

Discussion

a,f. A development project could have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or U.S. Fish and Wildlife Service (USFWS), if the project components result in the "take" of such species. Pursuant to the federal Endangered Species Act, "take" is defined to include harassing, harming, pursuing, hunting, shooting, wounding, killing, trapping, capturing, or collecting wildlife species or any attempt to engage in such conduct. In addition, raptors (birds of prey), migratory birds, and other avian species are protected under the Migratory Bird Treaty Act of 1918 (MBTA) and California Fish and Game Code (CFGC) Section 3503.5. Furthermore, plant species considered to be rare, threatened, or endangered in California by the California Native Plant Society (CNPS) and CDFW (California Rare Plant Rank [CRPR] 1 and 2) are provided special status under CEQA.

According to the previous CEQA documents, the overall PUD area consisted of fallow agricultural land maintained by periodic discing. Drainage canals that support narrow strips of marsh vegetation (cattails and bulrushes) and Himalayan blackberry (*Rubus discolor*) occur along the western and southern boundaries of the project site. Ruderal (weedy) fields occur adjacent to the project site in various locations and are composed mainly of forbs such as black mustard (*Brassica nigra*), bull thistle (*Cirsium vulgare*), and fennel (*Focniculum vulgare*) that are growing in remnant mounds of soil left over from construction of nearby commercial buildings.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. As such, impacts to special-status species associated with the proposed project were anticipated within the previous CEQA documents. The project site is undeveloped, has been mass graded, and contains several trees, primarily located along the southern site boundary. The project site is also located within the southern portion of the Natomas Basin Habitat Conservation Plan (HCP). The Natomas Basin HCP covers 53,537 acres surrounding the Natomas Basin, located in the northern portion of Sacramento County and the southern portion of Sutter County. The southern portion of the Natomas Basin, including the project site, is urbanized, while the majority of the Basin land is used for agriculture. The Natomas Basin HCP provides project proponents incidental take permit coverage to implement various avoidance and minimization measures (AMMs) and collects mitigation fees that allow the Natomas Basin Conservancy to acquire, restore, and manage preserved lands to mitigate impacts to covered species. The Natomas Basin HCP covers 22 special-status species, as presented in Table 1-1 of the Natomas Basin HCP.

In order to ascertain the potential for any special-status species to occur on the project site and to ensure that additional special-status species have not populated the project site since the certification of the previous CEQA documents, including such species covered by the Natomas Basin HCP, a search for records of special-status species within the nine U.S. Geological Survey (USGS) quadrangles including and surrounding the project site was conducted through the California Natural Diversity Database (CNDDB). The intent of the database review was to identify documented occurrences of special-status species in the vicinity of the project area and to determine their locations relative to the project site.

The following is a summary of the analyses and conclusions contained in the previous CEQA documents related to special-status plant and wildlife species and an analysis of the proposed

project's potential to result in substantial adverse effects to special-status species that have potential to occur in the project vicinity.

Potential Impacts to Special-Status Plants

The previous CEQA documents determined that suitable habitat is not present within or adjacent to the project site for any of the special-status plants determined to have the potential to exist in the project site or vicinity, including rose mallow, Sanford's arrowhead, dwarf downingia, legenere, and Bogg's Lake hedge-hyssop. Thus, potential impacts to such species were not further analyzed.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents, and the proposed project would not result in changes to the disturbance area. Based on the results of the CNDDB search, a total of 16 special-status plant species have been recorded within the project region, including the five aforementioned species discussed in the previous CEQA documents. The Natomas Basin HCP provides protections for rare plant species, including three of the 16 plants determined as potentially occurring within the project site: Boggs lake hedge-hyssop, legenere, and Sanford's arrowhead. However, because on-site conditions have not changed since certification of the 2004 REIR, as amended, the project site does not contain suitable habitat for the five special-status plant species identified in the previous CEQA documents. Due to the project site's routine disturbance associated with annual discing, and surrounding development that has occurred as part of the buildout of the project area, none of the remaining 11 identified special-status plant species with potential to occur in the surrounding environs would occur on-site, as the site lacks suitable habitats (such as marshes, vernal pools, or valley and foothill grasslands) or suitable substrates (such as alkaline soils) to accommodate such species.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to special-status plant species beyond what were identified in the previous CEQA documents.

Potential Impacts to Special-Status Wildlife Species

The previous CEQA documents identified a total of seven special-status species with the potential to exist within or in the vicinity of the project site, including giant garter snake, Swainson's hawk, loggerhead shrike, western burrowing owl, tri-colored blackbird, white-tailed kite, and northern harrier. The previous CEQA documents concluded that with implementation of Mitigation Measures 7.8-3(a) through 7.8-3(g), 7.8-4(a) through 7.8-4(c), 7.8-5(a) through 7.8-5(c), impacts to the aforementioned special-status wildlife species would be less than significant.

According to the results of the CNDDB query, a total of 31 special-status wildlife species were identified with the potential to occur in the project region, including five species identified by the previous CEQA documents and 26 additional special-status wildlife species. However, new occurrences of special status species with potential to occur on-site due to suitable habitat have not been identified in the project site vicinity since certification of the previous CEQA documents. The only species identified by the CNDDB query with potential to occur on-site include those identified in the previous CEQA documents, including four Natomas Basin HCP covered species (giant garter snake, Swainson's hawk, burrowing owl, tricolored blackbird) and one species not covered by the Natomas Basin HCP (white-tailed kite). The aforementioned special-status wildlife species are discussed in detail below.

Swainson's Hawk

The previous CEQA documents evaluated the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in impacts to Swainson's hawk and determined that a significant impact could occur. More specifically, the on-site fallow field was determined to provide suitable Swainson's hawk foraging and nesting habitat. In addition, 25 Swainson's hawk nests exist within five miles of the project site. To prevent potential impacts, Mitigation Measures 7.8-3(a) though 7.8-3(g) require a preconstruction nesting habitat survey for Swainson's hawk and applicable avoidance measures, as well as compliance with the Natomas Basin HCP. With incorporation of Mitigation Measures 7.8-3(a) though 7.8-3(g), the previous CEQA documents determined that a less-than-significant impact would occur.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. Thus, the on-site fallow field would provide suitable foraging habitat for the species. If Swainson's hawks were nesting in trees removed during construction, incidental mortality of individuals of the species could occur, and the proposed project could have a substantial adverse effect on Swainson's hawk nesting habitat. As such, the proposed project would be subject to Mitigation Measures 7.8-3(a) though 7.8-3(g), which would ensure that the potential impact is reduced to a less-than-significant level.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to Swainson's hawk beyond what were identified in the previous CEQA documents.

Burrowing Owl

The previous CEQA documents evaluated the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in impacts to burrowing owl and determined that a significant impact could occur. The project site consists of open fallow and ruderal fields, which provide suitable foraging and nesting habitat for the species. The species has been documented nesting within the banks of the East Drainage Canal, approximately 0.25-mile to the west of the project site. To prevent potential impacts, Mitigation Measure 7.8-4(c) requires compliance with the Natomas Basin HCP, which includes a preconstruction nesting habitat survey for burrowing owl and applicable avoidance measures. With incorporation of Mitigation Measure 7.8-4(c), the previous CEQA documents determined that a less-than-significant impact would occur.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. Thus, the project site provides suitable nesting and foraging habitat. If the on-site burrows were occupied during construction, incidental mortality of individuals of the species could occur. As such, the proposed project would be subject to Mitigation Measure 7.8-4(c), which would ensure that the potential impact is reduced to a less-than-significant level.

The protection status of burrowing owl has changed since certification of the previous CEQA documents. While the species was previously designated as a CDFW Species of Special Concern, the species is currently designated as a candidate species for listing under the California Endangered Species Act (CESA), which temporarily affords the species protections, such as prohibitions against "take" without permit authorization while CDFW conducts a review to confirm whether listing is warranted. As such, Mitigation Measure 7.8-4(c) has been modified pursuant to the updated protection status of burrowing owl. Nonetheless, while burrowing owl was not designated as a candidate species for listing under the CESA at the time of preparation of the

previous CEQA documents, the revised mitigation measure would allow compliance with the requirements for listed species.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to burrowing owl beyond what were identified in the previous CEQA documents.

White-Tailed Kite and Tricolored Blackbird

The previous CEQA documents evaluated the potential for buildout of the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in impacts to white-tailed kite and tricolored blackbird, and determined the on-site open fallow and ruderal fields provide suitable foraging and nesting habitat for such species. Thus, without mitigation, a significant impact could occur. To address the potential impact, the previous CEQA documents included Mitigation Measures 7.8-4(a) and 7.8-4(b), which require compliance with the Natomas Basin HCP, and preconstruction surveys and further provisions for active nests during construction activities. With implementation of Mitigation Measures 7.8-4(a) and 7.8-4(b), the previous CEQA documents determined that a less-than-significant impact would occur.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. The project site is composed of undeveloped ruderal grassland that could offer potential foraging habitat for white-tailed kite and tricolored blackbird. As such, the proposed project would be subject to Mitigation Measures 7.8-4(a) and 7.8-4(b), which would ensure that the potential impact is reduced to a less-than-significant level. However, due to the reduced project site associated with the proposed project, as compared to the overall PUD site, and the updated CNDDB query results, Mitigation Measure 4.7-4(b) has been revised to remove requirements inapplicable to the proposed project.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to white-tailed kite and tricolored blackbird beyond what were identified in the previous CEQA documents.

Giant Garter Snake

The previous CEQA documents evaluated the potential for buildout of the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in impacts to giant garter snake, and determined that a significant impact could occur. The drainage canals and adjacent upland vegetation along the western and southern boundaries of the project site provide marginally suitable habitat for the species. The patches of vegetation along the margins of the canals provide adequate hibernation habitat and the banks of the canals provide suitable locations for basking. The USFWS typically considers all upland areas within 200 feet of aquatic giant garter snake habitat to be upland habitat for the species. To address the potential impact, the previous CEQA documents included Mitigation Measures 7.8-5(a) through 7.8-5(c), which require compliance with the Natomas Basin HCP, timing restrictions, and dewatering of potential habitat. With implementation of Mitigation Measures 7.8-5(a) through 7.8-5(c), the previous CEQA documents determined that a less-than-significant impact would occur.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. While the drainage canal to the west of the site has been removed since the certification of the previous CEQA documents, the southern drainage canal is still present. Thus, the giant garter snake has the potential to occur within the project site, and the proposed project

would be subject to Mitigation Measures 7.8-5(a) through 7.8-5(c), which would ensure that the potential impact is reduced to a less-than-significant level.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to giant garter snake beyond what were identified in the previous CEQA documents.

Conclusion

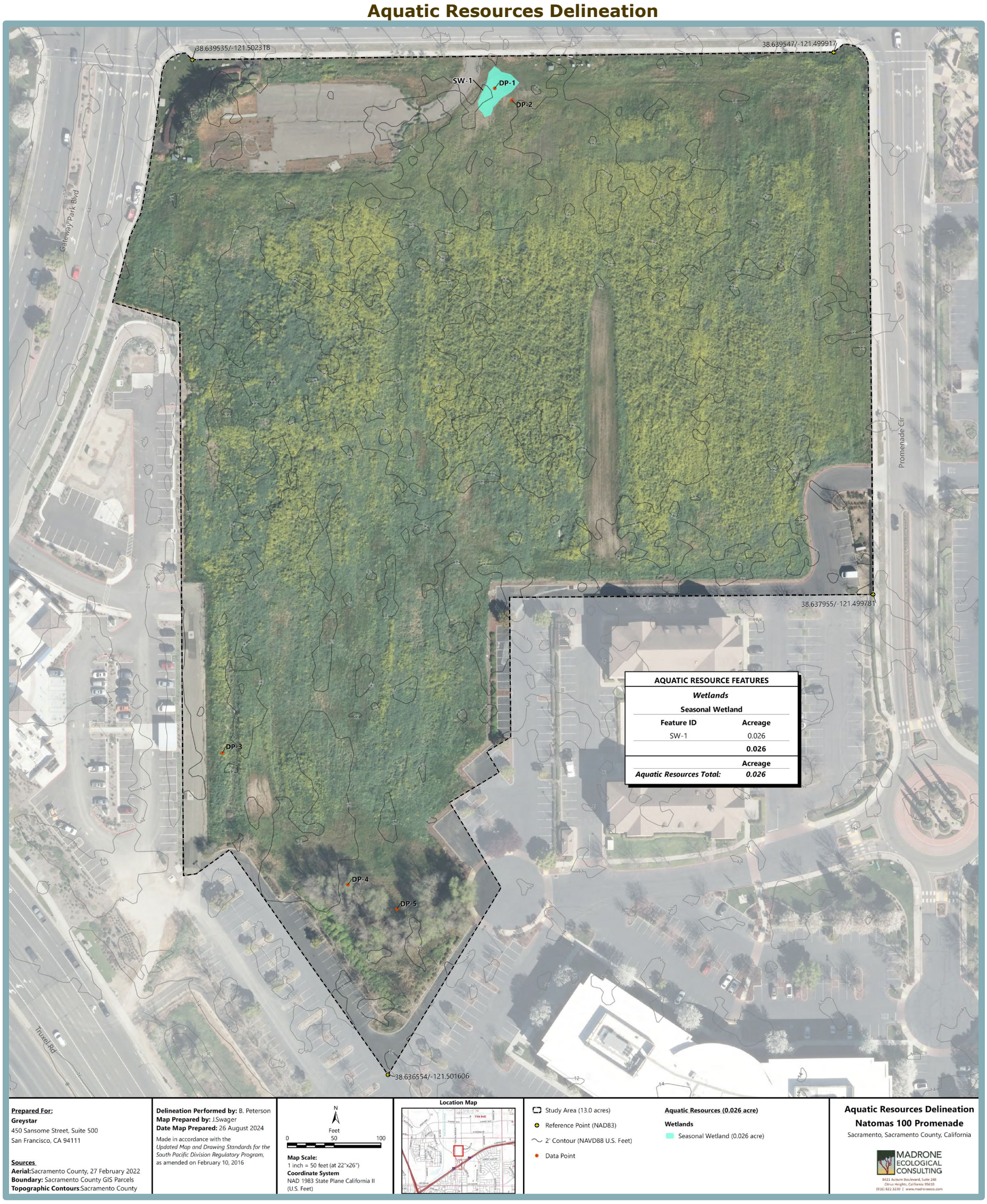
Based on the above information, through incorporation of applicable mitigation measures set forth by the previous CEQA documents, as well as modified mitigation, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to any plant or wildlife species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the CDFW or USFWS beyond what were identified in the previous CEQA documents.

b,c. The previous CEQA documents determined that wetlands were not located within the Promenade at Natomas PUD area. Drainage canals were determined to exist along the western and southern boundaries of the Promenade at Natomas PUD Project site. Thus, the previous CEQA documents determined that the Promenade at Natomas PUD Project site supports potential jurisdictional waters of the U.S. If the drainage canals fall under jurisdiction of the U.S. Army Corp of Engineers (USACE), any project activities that result in discharge or placement of fill material into the canals would require a wetland delineation and permit under Section 404 of the Clean Water Act. The previous CEQA documents assumed buildout of a roadway across the canal located along the western boundary of PUD site, and determined that compliance with the Natomas Basin HCP would mitigate potential impacts. However, if a culvert or support structure was placed in the canal to construct the roadway, a wetland delineation and permit would be required. Construction activities with the potential to impact the drainage canal along the southern boundary would also require a delineation and permit. Therefore, the previous CEQA documents included Mitigation Measure 7.8-1(a) through 7.8-1(c).

As part of the Aquatic Resources Delineation Report prepared for the proposed project by Madrone Ecological Consulting (Madrone) (see Appendix B),[9] a total of 0.026-acre of aquatic resources, a single seasonal wetland, was delineated within the project site (see Figure 11). The wetland feature is a depressional wetland that appears to have formed as a result of past construction on the site and ponds rainfall in the winter. Plant species observed within the seasonal wetland include slender popcorn flower (*Plagiobothrys stipitatus ssp. micranthus*), hyssop loosestrife (*Lythrum hyssopifolia*), Carter's buttercup (*Ranunculus bonariensis var. trisepalus*), bindweed (*Convolvulus arvensis*), curly dock (*Rumex crispus*), sow thistle (*Sonchus asper*), annual blue grass (*Poa annua*), and annual rabbitsfoot grass (*Polypogon monspeliensis*). In accordance with the recent Conforming Waters of the U.S. Rule, Madrone determined that all of the aquatic resources within the project site are outside of USACE jurisdiction. The project site is surrounded by Gateway Park Boulevard to the west, North Freeway Boulevard to the north, Promenade Circle to the east, and commercial and residential development and associated parking to the south, and culverts do not exit the site. As a result, Madrone determined that the seasonal wetland within the project site does not have a continuous surface connection with any otherwise jurisdictional water of the U.S.

[9] Madrone Ecological Consulting. *Aquatic Resources Delineation Report Natomas 100 Promenade*. August 2024.

Figure 11
Aquatic Resources Delineation



The proposed project would not result in the discharge or placement of fill materials in the drainage canals that were determined to be located along the western and southern boundaries of the Promenade at Natomas PUD Project site. Therefore, the proposed project would not result in impacts related to having a substantial adverse effect on a riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the CDFW or USFWS or related to having a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means. Thus, the proposed project would be subject to Mitigation Measure 7.8-1(a), which states that impacts to habitats near the canals can be mitigated with implementation of Mitigation Measures 7.8-3(a) and 7.8-3(b). Mitigation Measures 7.8-1(b) and 7.8-1(c) would not be applicable to the proposed project.

Based on the above information and the updated Aquatic Resources Delineation Report prepared for the proposed project, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to substantial adverse effects on riparian habitat or State- or federally protected wetlands beyond what were identified in the previous CEQA documents.

d. Movement corridors or landscape linkages are defined as areas that allow for the movement of species from one area of suitable habitat to another. A linkage can vary from a narrow strip of habitat that only functions as a conduit for movement (i.e., a corridor) or a large area of intact habitat that is used for movement, dispersal, and other life functions such as foraging and breeding. Many wildlife linkages are broad areas of regional movement corridors for wildlife that generally includes a wide swath of land used for movement between two or more core areas for multiple regional species.

The previous CEQA documents did not specifically address potential impacts related to the interference of the movement of any native resident or migratory fish or wildlife species or established native resident or migratory wildlife corridors, or impeding the use of native wildlife nursery sites. The previous CEQA documents noted that nearby aquatic habitat (i.e., drainage canals [Steelhead Creek, East Drain Canal], Sacramento River and American River) provides nesting, feeding, and movement habitat for a variety of wildlife species. The project site is separated from each of the aforementioned waterways by existing development. The project site is located in an urbanized area of the City and is bordered by the Gateway Park Boulevard to the west, commercial development and associated parking to the south, Promenade Circle to the east, and North Freeway Boulevard to the north. The existing setting of the surrounding area limits the potential for use of the project site as a wildlife movement corridor. Most current animal movements on the project site would likely be local movements within the site and its immediate vicinity rather than regional movements. As such, the project would not interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites.

Based on the above, while the previous CEQA documents did not specifically address potential impacts related to movement corridors, the proposed project would not result in new significant impacts or substantially more severe impacts related to interfering with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites.

e. At the time of preparation of the previous CEQA documents, trees did not exist within the Promenade at Natomas PUD Project site. While trees were located adjacent to the drainage

canals on the western and southern boundaries of the project site, any construction activities performed near the street trees would be conducted in accordance with the City of Sacramento Code Chapter 12.56 - Tree Planting, Maintenance, and Conservation (Tree Ordinance). Therefore, the previous CEQA documents determined that impacts related to removal of street trees and heritage trees would be less than significant.

Since preparation of the previous CEQA documents, trees have been established within the project site. Thus, an Arborist Survey Report was prepared for the proposed project by Madrone to analyze the removal of such trees within the project site (see Appendix C).[10] As part of the Arborist Survey Report, Madrone conducted a tree inventory on June 18 and September 12, 2024 and February 14, 2025. The survey was conducted to comply with the City's Tree Ordinance, but was expanded to document all trees with a diameter of three inches or greater within the project site.

Sacramento City Code, Chapter 12.56, establishes guidelines for the conservation, protection, removal, and replacement of both City trees and private protected trees. Pursuant to Section 12.56.020, a private protected tree meets at least one of the following criteria:

- A tree that is designated by City Council resolution to have special historical value, special environmental value, or significant community benefit, and is located on private property;
- Any native Valley Oak (*Quercus lobata*), Blue Oak (*Quercus douglasii*), Interior Live Oak (*Quercus wislizenii*), Coast Live Oak (*Quercus agrifolia*), California Buckeye (A*esculus californica*), or California Sycamore (*Platanus racemosa*), that has a diameter at standard height (DSH) of 12 inches or more, and is located on private property;
- A tree that has a DSH of 24 inches or more located on private property that:
    - Is an undeveloped lot; or
    - Does not include any single unit or duplex dwellings; or
- A tree that has a DSH of 32 inches or more located on private property that includes any single unit or duplex dwellings.

When circumstances do not allow for retention of trees, permits are required to remove City trees or private protected trees that are within the City's jurisdiction. In addition, City Code Section 12.56.050, Tree Permits, states that no person shall perform regulated work without a tree permit. The Tree Permit application requires a statement detailing the nature and necessity for the proposed regulated work and the location of the proposed work for evaluation and approval by the City Council.

The Arborist Survey Report determined that a total of 75 existing trees are located within and immediately adjacent to the project site. Of the 75 trees, five qualify as Private Protected Trees, and 16 are City Trees (collectively, Protected Trees) under the City's Tree Ordinance (see Figure 12). As shown in Table 5, four Private Protected Trees and six City Trees are proposed for removal. Of the 48 Other Trees inventoried within and adjacent to the project site, 44 are proposed for removal. Overall, a total of 54 trees would be removed as part of the proposed project. A Tree Removal Plan is presented in Figure 13.

As shown above in Figure 5, a total of 223 trees, comprising 309 replacement DSH inches would be planted to compensate for the four Private Protected Trees and six City Trees, with a combined DSH of 188.7 inches, to be removed. Over twenty times as many trees would be planted than

[10] Madrone Ecological Consulting. *Arborist Survey Report Natomas 100 Promenade*. February 2025.

removed, and 1.6 times the required DSH inches would be planted as required for replacement. The Tree Ordinance states that "trees planted as replacement trees shall be the same species as those removed or a species that is acceptable to the director, with consideration given to species diversity." The trees to be removed comprise three species: Goodding's black willow, Mexican fan palm, and tulip tree. None of the three tree species are on the most recent City tree list.

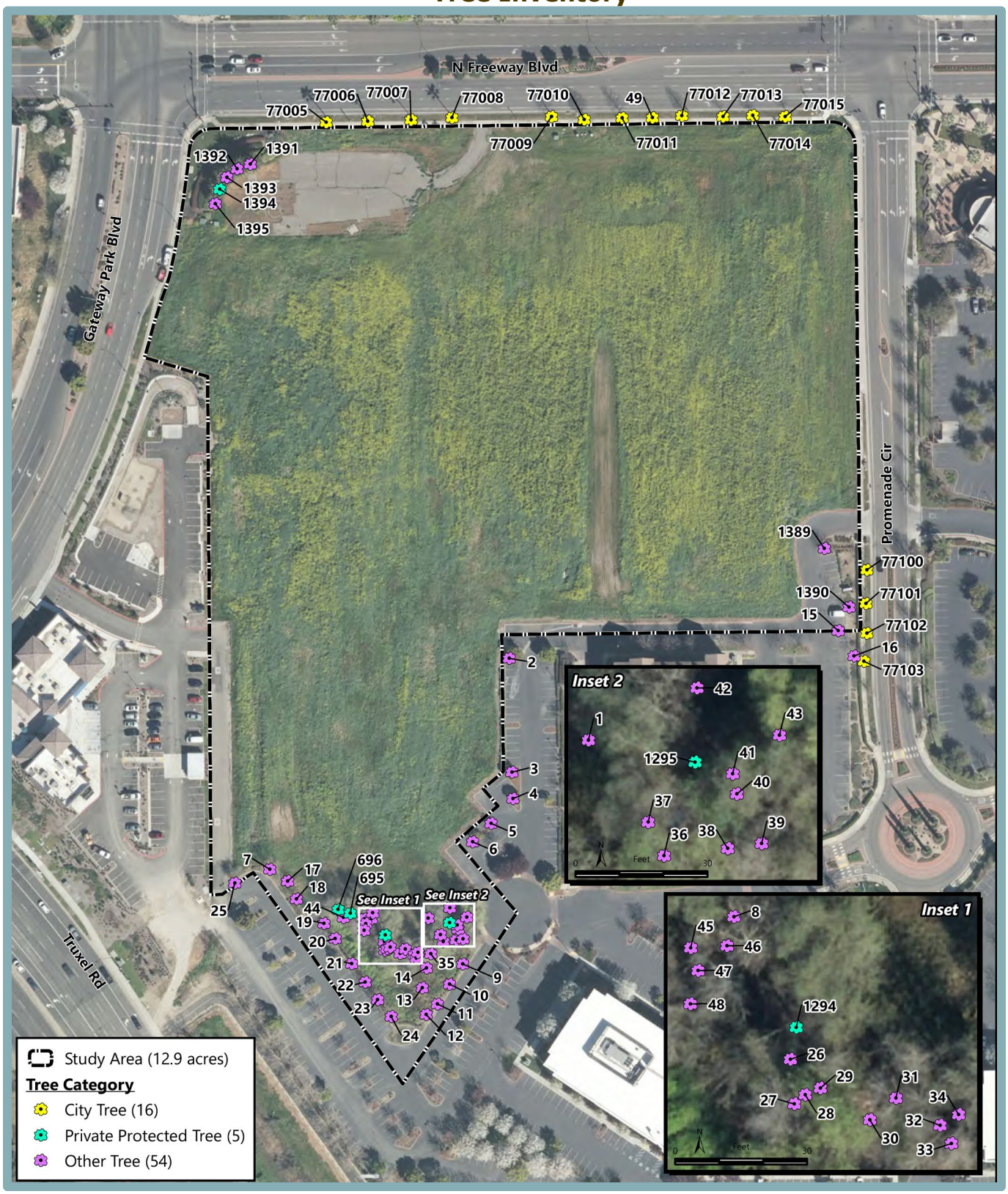
Table 5
Protected Tree Inventory Data

Tree Number	Species	DSH	Health	Structure	Proposed Project Impact
Private Protected Trees					
695	Goodings's Black Willow	28.0	Good	Good	Remove
696	Gooding's Black Willow	29.8	Good	Good	Remove
1294	Gooding's Black Willow	32.5	Fair	Good	Remove
1295	Gooding's Black Willow	28.8	Poor	Fair	Remove
1394	Canary Island Date Palm	27.4	Good	Fair	Avoid
City Trees					
77005	Mexican Fan Palm	12.1	Good	Good	Remove
77006	Mexican Fan Palm	12.1	Good	Good	Remove
77007	Mexican Fan Palm	9.3	Good	Good	Remove
77008	Mexican Fan Palm	12.5	Fair	Good	Remove
77009	Tulip Tree	10.7	Good	Good	Remove
77010	Tulip Tree	12.9	Good	Good	Remove
77011	Tulip Tree	10.4	Good	Fair	Avoid
77012	Tulip Tree	9.3	Good	Good	Avoid
77013	Tulip Tree	6.3	Poor	Fair	Avoid
77014	Tulip Tree	10.0	Good	Fair	Avoid
77015	Tulip Tree	9.1	Good	Poor	Avoid
77100	Tulip Tree	8.9	Good	Good	Avoid
77101	Tulip Tree	10.4	Good	Good	Avoid
77102	Tulip Tree	8.9	Fair	Good	Avoid
77103	Tulip Tree	10.3	Good	Good	Avoid
49[1]	Tulip Tree	3.8	Poor	Poor	Avoid

[1] This tree is located in the City tree planting strip, and, as such, is assumed to be a City Tree, but does not have an assigned Asset Number in the City database.

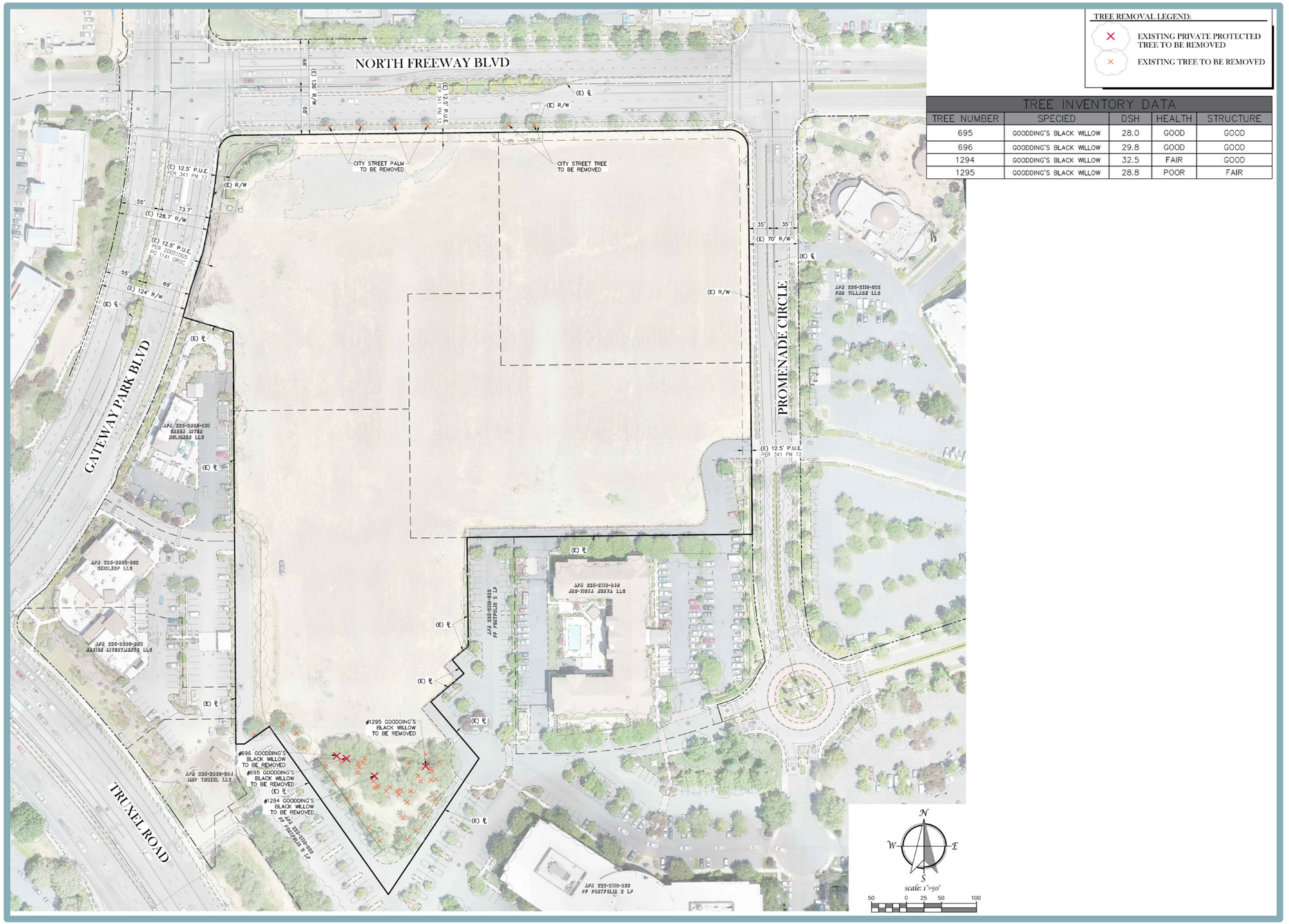
Source: Madrone Ecological Consulting, 2025.

Figure 12
Tree Inventory



Source: Madrone Ecological Consulting, 2025.

Figure 13
Tree Removal Plan



TREE REMOVAL LEGEND:

- EXISTING PRIVATE PROTECTED TREE TO BE REMOVED
- EXISTING TREE TO BE REMOVED

TREE INVENTORY DATA

TREE NUMBER	SPECIED	DSH	HEALTH	STRUCTURE
695	GOODDING'S BLACK WILLOW	28.0	GOOD	GOOD
696	GOODDING'S BLACK WILLOW	29.8	GOOD	GOOD
1294	GOODDING'S BLACK WILLOW	32.5	FAIR	GOOD
1295	GOODDING'S BLACK WILLOW	28.8	POOR	FAIR

Therefore, the Preliminary Landscape Plan does not include the same species that are being removed, but instead proposes species suited to the proposed development that are consistent with recent City guidance. Therefore, Madrone determined that the proposed Preliminary Landscape Plan sufficiently mitigates for the proposed impacts to Private Protected Trees and City Trees.

Based on the above, while trees have been established on-site since certification of the previous CEQA documents, compliance with the City's Tree Ordinance would ensure that the proposed project would not result in new significant impacts or substantially more severe impacts related to conflicts with any local policies or ordinances protecting biological resources beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to biological resources. The previously required mitigation measures from the previous CEQA documents, as presented below, would still be required to be implemented for the proposed project.

Mitigation Measure(s)

The mitigation measures from the previous CEQA documents applicable to the proposed project are presented below. As noted above, Mitigation Measures 7.8-1(b) and 7.8-1(c) would not be applicable to the proposed project.

Mitigation Measures from the Previous CEQA Documents

7.8-1(a) *If it is determined that project construction activities will not result in the discharge or placement of fill materials (which include, but are not limited to construction materials such as culverts or support structures) in the canals that are located along the western and southern boundaries of the project site, impacts to habitats near the canal can be mitigated through implementation of Mitigation Measure 7.8-3(a) and (b).*

7.8-3(a) *The project applicant/developer shall comply with the requirements of the adopted Natomas Basin HCP and any additional mitigation measures identified in the Natomas Basin HCP/EIR/EIS and conditions in the ITPs issued by USFWS and CDFG.*

7.8-3(b) *Pre-construction surveys to determine whether any Swainson's Hawk nest sites occur on or within ½ mile of the lands designated for development.*

7.8-3(c) *Timing restrictions for construction activity if an occupied Swainson's hawk nest is identified (i.e., defer construction activities until after the nesting season) and then, if unavoidable, the nest tree may be destroyed during the non-nesting season.*

7.8-3(d) *An on-site biological monitor (CDFG-approved raptor biologist funder by the developer) would be assigned to the project if construction or other project-related activities that could cause nest abandonment or forced fledging are proposed within ¼ mile buffer zone.*

7.8-3(e) *Valley oaks, tree groves, riparian habitat, and other large trees will be preserved wherever possible. The City and Sutter County shall preserve and restore stands of riparian trees used by Swainson's hawks and other animals, particularly near Fisherman's Lake and*

elsewhere in the Plan Area where large oak groves, tree groves and riparian habitat have been identified in the Plan Area.

7.8-3(f) *The raptor nesting season shall be avoided when scheduling construction near nests in accordance with applicable guidelines published by the Wildlife Agencies or through consultation with the Wildlife Agencies.*

7.8-3(g) *Annually, prior to the Swainson's hawk nesting season (March15 to September 15) and until build out of their Authorized Development has occurred, the City of Sacramento and Sutter County will notify each landowner of any property within the permit area(s) on which a Swainson's hawk nest tree is present, and will identify the nest tree, and alert the owner to the specific mitigation measures prohibiting the owner from removing the nest tree.*

7.8-4(a) *Implement Mitigation Measure 7.8-3(a).*

7.8-5(a) *Implement Mitigation Measure 7.8-3(a).*

7.8-5(b) *Timing restrictions: No grading, excavating or filling activities will take place within 30 feet of existing giant garter snake habitat between October 1 and May 1, unless approved by CDFG. By conducting earth-moving activities during the summer months when snakes are active, it is expected that snakes in the construction area will be able to avoid construction equipment such that direct injury or mortality would be avoided. Further, snakes will not be in their winter retreats where they are vulnerable to injury during earth-moving activities.*

7.8-5(c) *Dewatering requirements: dewatering of existing habitat will begin after November 1, but no later than April 1 of the following year. All water must be removed from existing habitat by April 15, or as soon thereafter weather permits, and the habitat will be kept dry without any standing water for 15 consecutive days after April 15 and prior to excavating or filling the dewatered habitat. By dewatering habitat between November 1 and April 1, snakes would not be attracted to construction zones when they emerge from their winter retreats. If habitat must be dewatered after April 15, it must remain dry for 15 consecutive days prior to excavating or filling the habitat. Snakes have been found to leave habitat within a few days of dewatering 9USFWS, 1999b). By waiting 15 days after dewatering, it is reasonable to expect that any snakes would have left the construction zone prior to start o construction activities and injury to snakes would be avoided.*

Modified Mitigation Measures

7.8-4(b) *For the ~~northern harrier, loggerhead shrike,~~ tri-colored blackbird~~,~~ and white-tailed kite:*

The project applicant shall retain a qualified biologist to conduct pre-construction (no earlier than 2 weeks prior to project construction activities) nest surveys within (1) the trees that are along the western and southern boundaries of the project sites, (2) any other trees that may be removed or damaged as a result of project construction or operation, ~~(3) within suitable grassland nesting habitat for northern harrier,~~ and (4<u>3</u>) within suitable nesting habitat for tri-colored blackbird ~~(e.g., within the blackberry thickets that are along the western boundary of the proposed project site)~~. If active nests for any of these species are found, the nest sites shall be reported to ~~CDFG~~ <u>CDFW</u>. Removal of the nesting substrate that contains the nest(s) shall be conducted in accordance with ~~CDFG~~ <u>CDFW</u> direction. At a minimum, removal f the nesting substrate shall be delayed until after a qualified

biologist has determined that the chicks in the nest(s) have fledged. In addition, prior to fledging, a buffer zone (equipment exclusion zone) of at least 100 feet shall be established around the nest(s) to avoid disturbance to active nest(s) during project construction. If no active nests are found, no mitigation would be required.

OR

In lieu of conducting pre-construction surveys, the project applicant shall ensure construction activities do not occur during the nest season of these species (typically March 1 through July 31). If construction occurs during the non-nesting season, the species would not be impacted.

7.8-4(c) *For the western burrowing owl:*
Mitigation shall include, but not be limited to, the following items as identified in the Natomas Basin HCP:

1) *Prior to project construction, the project applicant shall retain a qualified biologist to conduct pre-construction surveys of suitable habitat within the project site, as well as the areas within 500 feet of the proposed construction area, within 14 days of project construction ~~within 30 days prior to project construction~~ to document the presence and distribution of burrowing owls. If ground-disturbing activities are delayed or suspended for more than ~~30~~ 14 days after the pre-construction survey, the site shall be re-surveyed.*

2) *~~Occupied burrows shall not be disturbed during nesting season (February 1 through August 31) unless a qualified biologist approved by the CDFG verifies through noninvasive methods that either: (1) the birds have no begun egg-laying or incubation; or (2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.~~ Establish a minimum 500-foot non-disturbance buffer zone around nests, unless otherwise approved by the City in consultation with CDFW. The buffer zone shall be flagged or otherwise clearly marked to prevent project-related activities from occurring within the buffer zone. Should construction activities cause the nesting bird to vocalize, make defensive flights at intruders, or otherwise display agitated behavior, then the exclusionary buffer shall be increased such that project construction activities occur far enough from the nest that the bird(s) cease displaying such agitated behavior. Construction shall only occur within the 500-foot buffer zone during the breeding season if a qualified biologist monitors the nest and determines that the proposed activities would not disturb nesting behavior; that the birds have not begun egg-laying and incubation; or that the juveniles from the occupied burrows have fledged and moved off-site. Any modifications to the aforementioned buffer shall be approved by the City in consultation with CDFW. The buffer reduction request shall include relevant information and/or propose new measures to justify the buffer reduction.*

3) *If nest sites are found, the USFWS and the ~~CDFG~~ CDFW shall be contacted regarding suitable mitigation measures, which may include a 300-foot buffer from the nest site during the breeding season (February 1-August 31), or a relocation effort for the burrowing owls if the birds have not begun egg-laying and incubation or the juveniles from the occupied burrows are foraging independently and are capable of independent survival.*

4) If relocation of owls is approved for the site by the USFWS and ~~CDFG~~ CDFW, the developer shall hire a qualified biologist to prepare a plan for relocating the owls to a suitable site.

5) Where onsite avoidance is not possible, disturbance and/or destruction of burrows shall be offset through development of suitable habitation on Conservancy upland reserves.

6 If burrowing owls are not found, then further mitigation measures are not necessary. If overwintering owls are located, the project applicant shall establish a minimum 160-foot (50-meter) buffer zone around active burrows. The buffer zone shall be flagged or otherwise clearly marked. CDFW-approved measures, such as visual screens, may be used to further reduce the buffer, provided a qualified biologist confirms that such measures would not cause agitated behavior. A written summary of the survey results shall be submitted to the City of Sacramento Community Development Department before any construction permits are issued.

7) Burrow exclusion shall only be initiated during the non-breeding season for active burrows located within the project site boundaries, and in limited instances within a buffer zone around the project site, as determined by the City in consultation with CDFW after all avoidance and minimization measures have been exhausted. The project applicant shall coordinate with the Natomas Basin Conservancy and acquire an Incidental Take Permit (ITP) if needed prior to exclusion. Following the ITP, any exclusion and burrow collapse activities shall be conducted in accordance with the CDFW Staff Report on Burrowing Owl Mitigation. The foregoing guidance requires a Burrowing Owl Exclusion Plan to be developed and approved by a qualified biologist in consultation with CDFW for the City's review and approval prior to burrow exclusion and/or closure.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
V. Cultural Resources. *Would the Project:*				
a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?	2004 REIR pg. 7.9-9	No	No	No
b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?	2004 REIR pg. 7.9-9	No	No	No
c. Disturb any human remains, including those interred outside of formal cemeteries?	2004 REIR pg. 7.9-9	No	No	No

Discussion

a-c. According to the previous CEQA documents, archaeological and historic resources are not known to exist in the project area. Because the project site has been subjected to previous disturbance, including mass grading and regular discing, the potential to discover previously unknown historical or archeological resources on-site is low. Furthermore, a search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was conducted for the proposed project, which determined that the project site is not known to contain known tribal cultural resources.[11] In addition, a California Historic Resources Information System (CHRIS) search was performed for the proposed project.[12] Based on the results of the project-specific CHRIS search, 14 cultural resource studies have been previously conducted that included the project site and a surrounding 0.25-mile radius. According to the CHRIS search results, known historic or archaeological resources have not been identified on or adjacent to the project site. The project site was located within a recorded historic-period reclamation district. However, the CHRIS search concluded that a low potential exists for previously unrecorded cultural resources to occur on-site, based on the environmental setting of the site.

The previous CEQA documents concluded that, while known resources do not exist on-site, previously unknown historical or archaeological resources, including human remains, may exist in the project area and be obscured by historic flooding and agricultural activities, resulting in an absence of surficial evidence. Such resources were determined to have the potential to be uncovered during ground-disturbing activities at the project site. As such, mitigation was included in the previous CEQA documents. The proposed project would be constructed within the development footprint analyzed in the previous CEQA documents. As such, the proposed project would still be subject to Mitigation Measure 7.9-2, which requires on-the-spot evaluation of previously unknown resources encountered during construction. Thus, the proposed project would not cause a substantial adverse change in the significance of a unique archaeological resource pursuant to CEQA Guidelines Section 15064.5 and/or disturb human remains.

[11] Native American Heritage Commission. *Re: Birchway Natomas Apartments Project, Sacramento County.* February 6, 2025.
[12] California Historical Resources Information System. *Records Search Results for Birchway Natomas Apartments Project.* February 5, 2025.

Based on the above information, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines Section 15064.5, a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5, or disturbing any human remains, including those interred outside of formal cemeteries beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to cultural resources. The previously required mitigation measures from the previous CEQA documents, as presented below, would still be required to be implemented for the proposed project.

Mitigation Measure(s)

The mitigation measures from the previous CEQA documents applicable to the proposed project are presented below.

Mitigation Measures from the Previous CEQA Documents

7.9-2 *Should artifacts, exotic rock, bone, or a concentrated deposit of shell be uncovered during any. Future construction activities, an archeologist shall be consulted for an on-the-spot evaluation. If bone is uncovered that appears to be human, the County Coroner shall be contacted. If the coroner determines that the bone is likely to be Native American in origin, then the Native American Heritage Commission shall be contacted to identify most likely descendants.*

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
VI. Energy. *Would the Project:*				
a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	2004 REIR pgs. 7.5-17 through 7.5-21	No	No	Yes
b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	N/A	No	No	Yes

Discussion

a,b. The previous CEQA documents evaluated the potential for buildout of Promenade at Natomas PUD Project/Gateway Corporate Center Project to substantially increase the demand for electricity service in excess of available supplies or distribution capacity without also including provisions to adequately accommodate the increased demand, and determined that a less-than-significant impact would occur. Energy use associated with structures facilitated by the project at the time of the previous CEQA documents would have been anticipated to consume more energy as part of both construction and operation than the energy use that would be consumed as part of the proposed project. Such a conclusion is because the proposed project would be subject to the currently adopted 2022 California Green Building Standards Code (CALGreen Code) and the Building Energy Efficiency Standards, which include more stringent requirements related to energy efficiency than previous iterations of the aforementioned regulations. A description of the 2022 CALGreen Code and the Building Energy Efficiency Standards, with which the proposed project would be required to comply, as well as discussions regarding the proposed project's potential effects related to energy demand during construction and operations, are provided below.

California Green Building Standards Code

The 2022 CALGreen Code (CCR Title 24, Part 11) is a portion of the California Building Standards Code (CBSC), which became effective with the rest of the CBSC on January 1, 2023.[13] The purpose of the CALGreen Code is to improve public health, safety, and general welfare by enhancing the design and construction of buildings through the use of building concepts having a reduced negative impact or positive environmental impact and encouraging sustainable construction practices. The CALGreen Code standards regulate the method of use, properties, performance, types of materials used in construction, alteration, repair, improvement, and rehabilitation of a structure or improvement to a property. The provisions of the code apply to the planning, design, operation, construction, use, and occupancy of every newly constructed building or structure throughout California. Requirements of the CALGreen Code include, but are not limited to, the following measures:

[13] California Building Standards Commission. *2022 California Green Building Standards Code*. 2023.

- Compliance with relevant regulations related to future installation of EV charging infrastructure in residential and non-residential structures;
- Indoor water use consumption is reduced through the establishment of maximum fixture water use rates;
- Outdoor landscaping must comply with the California Department of Water Resources' Model Water Efficient Landscape Ordinance (MWELO), or a local ordinance, whichever is more stringent, to reduce outdoor water use;
- Diversion of 65 percent of construction and demolition waste from landfills;
- Incentives for installation of electric heat pumps, which use less energy than traditional heating, ventilation, and air conditioning (HVAC) systems and water heaters;
- Required solar photovoltaic (PV) system and battery storage standards for certain buildings; and
- Mandatory use of low-pollutant emitting interior finish materials such as paints, carpet, vinyl flooring, and particle board.

Building Energy Efficiency Standards

The 2022 Building Energy Efficiency Standards is a portion of the CBSC, which expands upon energy-efficiency measures from the 2019 Building Energy Efficiency Standards, went into effect starting January 1, 2023. The 2022 standards provide for additional efficiency improvements beyond the 2019 standards. The proposed project would be subject to all relevant provisions of the most recent update of the CBSC, including the Building Energy Efficiency Standards. Adherence to the most recent CALGreen Code and Building Energy Efficiency Standards would ensure that the proposed project would consume energy efficiently.

Construction Energy Use

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

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

Based on the above, the temporary increase in energy use occurring during construction of the proposed project would not result in a significant increase in peak or base demands or require additional capacity from local or regional energy supplies. In addition, the proposed project would

be required to comply with all applicable regulations related to energy conservation and fuel efficiency, which would help to reduce the temporary increase in demand.

Operational Energy Use

Following implementation of the proposed project, SMUD would provide electricity to the project site. Energy use associated with operation of the proposed project would be typical of residential uses, requiring electricity for interior and exterior building lighting, HVAC, electronic equipment, machinery, refrigeration, appliances, security systems, and more. Maintenance activities during operations, such as landscape maintenance, would involve the use of electric or gas-powered equipment. Energy use associated with the proposed park-and-ride lot would be limited to outdoor lighting. In addition to on-site energy use, the proposed project would result in transportation energy use associated with vehicle trips generated by the proposed residential development.

The proposed project would be subject to all relevant provisions of the CBSC, including the Building Energy Efficiency Standards and CALGreen Code. Adherence to the CALGreen Code, Building Energy Efficiency Standards, and all applicable regulations included in the City's Climate Adaptation and Action Plan (CAAP) would ensure that the proposed structures would consume energy efficiently through the incorporation of such features as efficient water heating systems, high-performance attics and walls, and high-efficacy lighting. Required compliance with the CBSC would ensure that the building energy use associated with the proposed project would not be wasteful, inefficient, or unnecessary. In addition, electricity supplied to the project site by SMUD would comply with the State's Renewable Portfolio Standard (RPS), which requires investor-owned utilities, electric service providers, and community choice aggregators to increase procurement from eligible renewable energy sources to 60 percent of total procurement by 2030. Pursuant to the 2022 CBSC, the proposed project would be required to rely on solar energy to meet the electricity demands of future residents. Thus, a portion of the energy consumed during operation of the proposed project would originate from renewable sources.

With regard to transportation energy use, the proposed project would comply with all applicable regulations associated with vehicle efficiency and fuel economy. Further discussion of vehicle miles traveled (VMT) associated with the proposed project is provided in Section XVII, Transportation, of this Addendum. Additionally, the City of Sacramento and surrounding areas provide residents with numerous public transportation options. Transit options include local bus stops and regional transit throughout the City. Transit and existing pedestrian facilities would provide access to several stores, restaurants, and businesses within close proximity to the project site. In addition, the proposed project would include a park-and-ride lot to serve the planned SacRT future Gateway Park transit station. The site's access to public transit and pedestrian facilities, such as existing sidewalks along Gateway Park Boulevard, North Freeway Boulevard, and Promenade Circle, would reduce VMT and, consequently, fuel consumption associated with the proposed multi-family residences.

Conclusion

Based on the above, the proposed project would not result in new significant impacts related to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation, or conflicts with or obstruction of a State or local plan for renewable energy or energy efficiency beyond what was identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to energy.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
VII. Geology and Soils. *Would the Project:*				
a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 17 and 18	No	No	No
ii. Strong seismic ground shaking?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 17 and 18	No	No	No
iii. Seismic-related ground failure, including liquefaction?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 18	No	No	No
iv. Landslides?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 18	No	No	No
b. Result in substantial soil erosion or the loss of topsoil?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 13 and 14	No	No	No

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 18 and 19	No	No	No
d. Be located on expansive soil, as defined in Table 18-1B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 19	No	No	No
e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 19	No	No	No
f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	2004 REIR pgs. 7.9-8 through 7.9-10	No	No	No

Discussion

ai-aii. The previous CEQA documents determined that development of the Promenade at Natomas PUD Project/Gateway Corporate Center Project would result in a less-than-significant impact related to directly or indirectly causing potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault or strong seismic ground shaking.

According to the Preliminary Geotechnical Evaluation prepared for the proposed project by Langan (see Appendix D),[14] the project site is not within an Earthquake Fault Zone, as defined by the Alquist-Priolo Earthquake Fault Zoning Act, and active or potentially active faults do not exist within the project site. In a seismically active area, the remote possibility exists for future faulting

[14] Langan. *Preliminary Geotechnical Evaluation 100 Promenade Circle*. December 22, 2023.

in areas where faults do not exist; however, the Preliminary Geotechnical Evaluation concluded that the risk of surface faulting and consequent secondary ground failure at the project site is low.

Although the project site is not located in the vicinity of any active or potentially active faults, an earthquake of moderate to high magnitude could cause considerable ground shaking at the project site. However, City Code Section 15.04.050 requires all new buildings to be properly engineered in accordance with the CBSC, which includes engineering standards appropriate for the seismic area in which the project site is located. Conformance with the design standards is verified by the City prior to the issuance of building permits. Projects designed in accordance with the CBSC should be able to: 1) resist minor earthquakes without damage; 2) resist moderate earthquakes without structural damage, but with some non-structural damage; and 3) resist major earthquakes without collapse, but with some structural, as well as non-structural damage. Issues related to fault rupture, seismic ground shaking, and seismically induced ground failure are addressed in the City's adopted Standard Specifications for Public Works Construction, which requires construction contractors to build in accordance with City standards related to structural integrity, thus, ensuring that erosion and unstable soil conditions do not occur as a result of construction. The Standard Specifications for Public Works Construction sets forth provisions that require contractors to be responsible for damage caused during construction and to be responsible for the repair of such damages (e.g., settling of adjacent land and structures). The proposed project would require heavy construction, and individual components used in the construction of the project would be constructed to industry-standard design specifications and requirements, including American Society for Testing and Materials (ASTM) standards.

Additionally, Chapter 15.20 of the City Code adopts Title 24 of the Uniform Building Code (UBC) and mandates compliance; therefore, all new construction and modifications to existing structures within the City are subject to the requirements of the UBC. The UBC contains standards to ensure that all structures and infrastructure are constructed to minimize the impacts from seismic activity, to the extent feasible, including exposure of people or structures to substantial, adverse effects as a result of strong ground shaking, seismic-related ground failure, liquefaction, lateral spreading, landslides, or lurch cracking. As a result, seismic activity in the area of the proposed development would not expose people or structures to substantial, adverse effects as a result of strong ground shaking and seismic-related ground failure. Therefore, the proposed project would not result in new significant impacts or substantially more severe significant impacts beyond what were identified in the previous CEQA documents.

aiii,aiv, c,d The previous CEQA documents determined that impacts related to lateral spreading, liquefaction, landslides, subsidence, and expansive soils would be less than significant. The project's potential effects related to lateral spreading, liquefaction, landslides, subsidence, and expansive soils are discussed below.

Liquefaction

Liquefaction is the temporary transformation of loose, saturated granular sediments from a solid state to a liquefied state as a result of seismic ground shaking. In the process, the soil undergoes transient loss of strength, which commonly causes ground displacement or ground failure to occur. Because saturated soils are a necessary condition for liquefaction, soil layers in areas where the groundwater table is near the surface have higher liquefaction potential than those in which the water table is located at greater depths. Additionally, loose unsaturated sandy soils have the potential to settle during strong seismic shaking. Liquefaction can often result in subsidence or settlement.

According to the Preliminary Geotechnical Investigation, the groundwater level is between eight and 25 feet below ground surface (bgs). The soil below the water level at the project site is sufficiently dense or clayey such that the potential for liquefaction is low.

Based on historic aerial imagery of the site, undocumented fill is likely present from grading related to the construction of the surrounding developments. A pond is visible in historic imagery in 2005, indicating that an excavation of 10 feet or more was present at that time. The excavation was subsequently backfilled. The condition of such fill is unknown, and information regarding the compaction of the fill is not available. The fill thickness may vary across the site. The undocumented fill within the previous excavations deeper than eight feet may have a higher potential for liquefaction. The Preliminary Geotechnical Investigation recommended that liquefaction potential within the area of the former pond should be further explored during a design-level investigation for the project. The results of the field exploration should be used to develop design-level recommendations for use in the design of proposed improvements. The number and depth of exploration points will depend on the size and location of the proposed improvements and should be performed to further study the expansive nature of the near-surface soil, provide estimates of total and differential settlement from building loads, delineate the extent of potential undocumented fill, and provide design-level recommendations for the geotechnical aspects of the project. As a condition of project approval, the proposed project would be required to comply with all recommendations of the Preliminary Geotechnical Investigation related to engineering design and further investigation.

The proposed project would comply with applicable regulations within the CBSC and would be developed within the footprint analyzed by the previous CEQA documents. Therefore, the proposed project would not result in new significant impacts or substantially more severe significant impacts beyond what were identified in the previous CEQA documents.

Lateral Spreading

Lateral spreading is horizontal/lateral ground movement of relatively flat-lying soil deposits towards a free face such as an excavation, channel, or open body of water; typically, lateral spreading is associated with liquefaction of one or more subsurface layers near the bottom of the exposed slope. The project site, which is generally flat, is not located near any open faces that would be considered susceptible to lateral spreading. Because the potential for liquefaction is low, the Preliminary Geotechnical Evaluation determined that the potential for lateral spreading at the project site is also low. The proposed project would be developed within the footprint analyzed by the previous CEQA documents, and would not result in new significant impacts or substantially more severe significant impacts beyond what were already identified.

Landslides

Seismically-induced landslides are triggered by earthquake ground shaking. The risk of landslide hazard is greatest in areas with steep, unstable slopes. The project site does not contain, and is not adjacent to, any steep slopes. Thus, landslides are not likely to occur on- or off-site as a result of the proposed project, and the proposed project would not result in new significant impacts or substantially more severe significant impacts beyond what were identified in the previous CEQA documents.

Subsidence and Expansive Soils

When subsurface earth materials move, the movement can cause the gradual settling or sudden sinking of ground. The phenomenon of settling or sinking ground is referred to as subsidence, or settlement. Subsidence typically occurs as a result of subsurface fluid extraction (e.g.,

groundwater or petroleum) or vertical loading on relatively compressible earth materials, including soft, geologically young sediments. Groundwater extraction for municipal and agricultural use has the potential to cause ground subsidence.

According to the Preliminary Geotechnical Investigation, the nearest area of significant land subsidence is located about eight miles west of the project site. Considering the land use at the site and site vicinity and the age and stiffness of the soil deposits below the site, the potential for significant static settlement due to groundwater drawdown (from pumping or other means) or compressible earth materials at the site is low. If small settlements occur across the City of Sacramento, the impacts of the settlement to the proposed project are also low.

Expansive soils are soils which undergo significant volume change with changes in moisture content. Specifically, such soils shrink and harden when dried and expand and soften when wetted, potentially resulting in damage to building foundations. According to the Preliminary Geotechnical Investigation, the existing near-surface soil likely has moderate to very high expansion potential. Areas of the site may be underlain by 10 feet or more of undocumented fill placed during previous grading. To better define the extent of expansive soil and undocumented fill across the site, field exploration and laboratory testing should be performed as part of a design-level investigation. As a condition of project approval, the proposed project would be require to adhere to all recommendations of the Preliminary Geotechnical Investigation related to engineering design and further investigation.

The proposed project would comply with applicable regulations within the CBSC and would be developed within the footprint analyzed by the previous CEQA documents. Therefore, the proposed project would not result in new significant impacts or substantially more severe significant impacts beyond what were identified in the previous CEQA documents.

Conclusion

Based on the above information, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to liquefaction, landslides, lateral spreading, subsidence, and being located on expansive soil beyond what were identified in the previous CEQA documents.

b. The previous CEQA documents assessed the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in substantial soil erosion or the loss of top soil and concluded that a less-than-significant impact would occur. The proposed project would be developed within the footprint analyzed by the previous CEQA documents.

During construction activities, topsoil would be exposed following site grading and prior to constructing building foundations. As a result, the potential for topsoil erosion would exist. Following development of the site, all exposed soils would be covered with impervious surfaces or landscaping and, thus, the potential for erosion to occur would not exist long-term.

Issues related to erosion and degradation of water quality during construction are discussed in further detail in Section X, Hydrology and Water Quality, of this Addendum. As noted therein, the City's National Pollutant Discharge Elimination System (NPDES) permit requires applicants to show proof of coverage under the State's General Construction Permit prior to receipt of any construction permits. The State's General Construction Permit requires any project that would disturb more than one acre of land to prepare a Storm Water Pollution Prevention Plan (SWPPP). A SWPPP describes BMPs to control or minimize pollutants from entering stormwater and must

address both grading/erosion impacts and non-point source pollution impacts of the development project. Additionally, in accordance with City Code Section 15.88.250, City of Sacramento staff would require preparation of an Erosion and Sediment Control Plan that demonstrates how the proposed project would control surface runoff and erosion and retain sediment on the project site during project construction. The erosion control measures included in both the SWPPP and the Erosion and Sediment Control Plan would ensure that the proposed project would not result in substantial erosion or the loss of topsoil.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to substantial soil erosion or the loss of top soil beyond what were identified in the previous CEQA documents.

e. The previous CEQA documents determined that no impact would occur related to having soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater. According to the previous CEQA documents, the Promenade at Natomas PUD Project/Gateway Corporate Center Project was anticipated to connect to existing sanitary sewer lines located in the project vicinity. The construction or operation of septic tanks or other alternative wastewater disposal systems was not included as part of the previous project.

The proposed project would not include installation of septic tanks or construction of alternative wastewater systems. The proposed project would include installation of six- and eight-inch sanitary sewer lines that would connect to an existing 24-inch sanitary sewer line located in North Freeway Boulevard. Therefore, the proposed project would not result in new significant impacts or substantially more severe significant impacts than were analyzed in the previous CEQA documents.

f. The previous CEQA documents determined that with implementation of Mitigation Measure 7.9-2, impacts related to damaging or destroying subsurface historic or prehistoric resources, including a paleontological or unique geologic feature would be less than significant.

The City's General Plan Master EIR does not indicate the existence of any unique geologic features within the City. Consequently, the proposed project would not be anticipated to result in direct or indirect destruction of unique geologic features. However, the Master EIR indicates that paleontological resources could occur within the geologic formations underlying the City Planning Area due to deposits laid down by large river systems.[15] Previously unknown paleontological resources could exist within the project site. Ground-disturbing activity, such as trenching or excavating associated with development of the proposed project, could have the potential to disturb or destroy such resources. Because the proposed project would be developed within the footprint analyzed by the previous CEQA documents, ground-disturbing activities associated with the proposed project could potentially result in the uncovering of paleontological resources, and Mitigation Measure 7.9-2 would still be required.

Based on the above information, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to a unique paleontological resource or unique geologic feature beyond what were identified in the previous CEQA documents.

[15] City of Sacramento. *Draft Master Environmental Impact Report Sacramento 2040 General Plan and Climate Action and Adaptation Plan* [pg. 4.7-8]. August 2023.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to geology and soils. The previously required mitigation measure from the previous CEQA documents, as presented below, would still be required to be implemented for the proposed project.

Mitigation Measure(s)

The mitigation measures from the previous CEQA documents applicable to the proposed project are presented below.

Mitigation Measures from the Previous CEQA Documents

7.9-2 *Should artifacts, exotic rock, bone, or a concentrated deposit of shell be uncovered during any. Future construction activities, an archeologist shall be consulted for an on-the-spot evaluation. If bone is uncovered that appears to be human, the County Coroner shall be contacted. If the coroner determines that the bone is likely to be Native American in origin, then the Native American Heritage Commission shall be contacted to identify most likely descendants.*

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
VIII. Greenhouse Gas Emissions. *Would the Project:*				
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	N/A	No	No	Yes
b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	N/A	No	No	Yes

Discussion

An evaluation of GHG emissions was not required pursuant to CEQA at the time of preparation of the previous CEQA documents, and, as a result, GHG emissions were not directly addressed. However, potential impacts related to GHG emissions do not constitute "new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified" as defined by CEQA, considering GHG emissions were known as a potential environmental issue since before 2004 and the Promenade at Natomas PUD Project REIR was certified in 2004.[16] As such, the proposed project would not result in any new impacts related to GHG emissions and global climate change than what was previously anticipated for the project site.

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

Implementation of the proposed project would cumulatively contribute to increases of GHG emissions. Estimated GHG emissions attributable to the project would be primarily associated with increases of carbon dioxide (CO_2) and, to a lesser extent, other GHG pollutants, such as methane (CH_4) and nitrous oxide (N_2O) associated with area sources, mobile sources or vehicles, utilities (electricity and natural gas), water usage, wastewater generation, and the generation of solid waste. The common unit of measurement for GHG is expressed in terms of annual metric tons of CO_2 equivalents ($MTCO_2e$/yr).

Recognizing the global scale of climate change, California has enacted several pieces of legislation in an attempt to address GHG emissions. Specifically, Assembly Bill (AB) 32, and more recently Senate Bill (SB) 32, have established statewide GHG emissions reduction targets.

[16] As explained in a series of cases, most recently in *Concerned Dublin Citizens v. City of Dublin (2013) 214 Cal. App. 4th 1301*. Also see, *Citizens of Responsible Equitable Development v. City of San Diego (2011) 196 Cal.App.4th 515*.

Accordingly, the CARB has prepared the Climate Change Scoping Plan for California (Scoping Plan), which was approved in 2008, and updated in 2017 and 2022. The Scoping Plan provides the outline for actions to reduce California's GHG emissions and achieve the emissions reductions targets required by AB 32. In concert with statewide efforts to reduce GHG emissions, air districts, Counties, and local jurisdictions throughout the State have implemented their own policies and plans to achieve reductions in line with the Scoping Plan and emissions reductions targets, including AB 32 and SB 32.

In addition, SMAQMD has adopted thresholds of significance for GHG emissions during construction and operation of projects. However, the City of Sacramento has integrated a CAAP into the City's 2040 General Plan, and thus, potential impacts related to climate change associated with operation of the proposed project are assessed based on the project's compliance with the City's newly adopted CAAP reduction measures.

GHG emissions resulting from construction and operations of the proposed project were modeled using the CalEEMod emissions model under the same assumptions as discussed in Section III, Air Quality, of this Addendum. All modeling results are included as Appendix A.

Construction GHG Emissions

For construction-related GHG emissions, SMAQMD has adopted a threshold of significance of 1,100 $MTCO_2e$/yr. If construction of the proposed project would result in emissions that exceed 1,100 $MTCO_2e$/yr, then construction of the project could result in a potentially significant impact and mitigation measures would be required. The estimated unmitigated maximum annual construction-related emissions from the proposed project are presented in Table 6.

Table 6
Total Maximum Unmitigated Construction GHG Emissions

	GHG Emissions ($MTCO_2e$/yr)
Approved Conditions Maximum Construction GHG Emissions	861
Proposed Project Maximum Construction GHG Emissions	846
Net Difference	*-15*
SMAQMD Threshold	**1,100**
Exceeds Threshold?	**NO**
Source: CalEEMod, March 2025 (see Appendix A).	

Based on the modeling conducted for the proposed project, construction of the project was estimated to generate maximum unmitigated GHG emissions of 846 $MTCO_2e$/yr. As shown in the table, maximum emissions related to construction of the proposed project would not exceed the applicable threshold of significance, and emissions would be reduced compared to GHG emissions associated with approved conditions for the project site. Therefore, project construction would not result in a cumulatively considerable contribution to global climate change.

Operational GHG Emissions

SMAQMD has adopted qualitative thresholds of significance for GHG emissions during operations of projects. However, SMAQMD's CEQA Guidelines note that, where local jurisdictions have adopted thresholds or guidance for analyzing GHG emissions, the local thresholds should be used for the project analysis. The City of Sacramento has adopted a CAAP, which provides a jurisdiction-wide approach to the analysis of GHG emissions. The City's CAAP includes Citywide measures intended to reduce emissions from existing sources, as well as measures aimed at reducing emissions from future sources related to development within the City. Thus, the analysis

provided herein is focused on the proposed project's consistency with the City's CAAP. Nonetheless, the estimated unmitigated maximum annual operational emissions from the proposed project were modeled for informational purposes. According to the CalEEMod calculations, the proposed project would generate maximum unmitigated GHG emissions of 4,916 $MTCO_2e$/yr during operations. For comparison purposes, the approved conditions for the project site would generate maximum unmitigated GHG emissions of 7,212 $MTCO_2e$/yr during operations.

Consistency with the City of Sacramento CAAP

The City of Sacramento has integrated a CAAP into the City's 2040 General Plan. Potential impacts related to climate change from development within the City are assessed based on the project's compliance with the City's newly adopted CAAP reduction measures. The majority of the reduction measures set forth in the CAAP are citywide efforts in support of reducing overall citywide emissions of GHG and are not applicable to individual development projects. However, various measures related to new development within the City would apply directly to the proposed project. The project's general consistency with the applicable CAAP measures is discussed below.

Measure E-2 of the CAAP is intended to eliminate natural gas in new construction through the adoption of new regulations that mandate all-electric construction in new buildings within the City. Pursuant to City Code Chapter 15.38, which includes local amendments to the CALGreen Code, new buildings three stories or less constructed after January 1, 2023, shall be all-electric, and all new buildings constructed after January 1, 2026, shall be all-electric. The proposed project would not include structures taller than three stories and, thus, would design the proposed buildings such that all project components are built all-electric in compliance with City Code Section 15.38.030. Therefore, the proposed project would be consistent with Measure E-2 of the CAAP. In addition, all internal roadways and pedestrian connections would be constructed in conformance with City standards. As such, the proposed project would generally comply with Action TR-1.2 of the CAAP.

The General Plan Master EIR concluded that buildout of the City's General Plan, including the project site, would not result in a conflict with applicable plans, policies, or regulations adopted for the purpose of reducing GHG emissions. The proposed project would be consistent with the City's OMU General Plan land use designation for the site, as well as the CAAP policies discussed above that are intended to reduce GHG emissions from buildout of the City's General Plan. Thus, GHG emissions from operation of the proposed project would be consistent with what was previously analyzed in the General Plan Master EIR, and would be consistent with the CAAP.

Conclusion

Based on the above, the proposed project would be consistent with the City's CAAP and policies intended to reduce GHG emissions. Therefore, the proposed project would not generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment or conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHG. In addition, the proposed project would result in a reduction of construction and operational GHG emissions, as compared to the approved conditions. As such, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the generation of GHG emissions or conflicts with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. Although the previous CEQA documents did not specifically address GHG emissions, as noted above, this analysis did not identify any new impacts related to such.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to GHG emissions.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
IX. Hazards and Hazardous Materials. *Would the Project:*				
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	2004 REIR pgs. 7.6-9 and 7.6-10	No	No	No
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	2004 REIR pgs. 7.6-7 through 7.6-9	No	No	Yes
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 33	No	No	No
d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 33	No	No	No
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 34	No	No	No

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
working in the project area?				
f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	2004 REIR pgs. 7.6-10 and 7.6-11	No	No	No
g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 34	No	No	No

Discussion

a. As discussed in the previous CEQA documents, nearly all of the land uses associated with the Promenade at Natomas PUD Project/Gateway Corporate Center Project would involve some level of use or storage of hazardous materials. However, the previous CEQA documents concluded that given compliance with applicable General Plan policies, as well as local, State, and federal regulations related to hazardous waste, impacts would be less than significant.

Residential developments are not typically associated with the routine transport, use, disposal, or generation of substantial amounts of hazardous materials. On-site maintenance may involve the use of common household cleaning products, fertilizers, and herbicides, any of which could contain potentially hazardous chemicals; however, such products would be expected to be used in accordance with label instructions. Due to the regulations governing use of such products and the amount anticipated to be used on the site, routine use of such products would not represent a substantial risk to public health or the environment.

Construction activities associated with the proposed project would involve the use of heavy equipment, which would contain fuels and oils, and various other products such as concrete, paints, and adhesives. Small quantities of potentially toxic substances (e.g., petroleum and other chemicals used to operate and maintain construction equipment) would be used at the project site and transported to and from the site during construction. However, the project contractor would be required to comply with all California Health and Safety Codes regulating the handling, storage, and transportation of hazardous and toxic materials. Due to the regulations governing use of such products, routine use of such products would not represent a significant hazard to the public or the environment.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to creating a significant hazard to the

public or the environment through the routine transport, use, or disposal of hazardous materials beyond what were identified in the previous CEQA documents.

b. The previous CEQA documents analyzed the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment, and concluded that while the project would involve the use and transport of hazardous materials at the site during construction activities, with compliance with California Health and Safety Codes and local City ordinances, construction of the project was not determined to create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment.

The proposed project would include construction within the footprint of the project site that was already analyzed in the previous CEQA documents. The proposed project would not result in an increase in disturbance as compared to the previously evaluated project. Construction activities associated with the proposed project would involve the use of heavy equipment, which would contain fuels and oils, and various other products such as concrete, paints, and adhesives. Small quantities of potentially toxic substances (e.g., petroleum and other chemicals used to operate and maintain construction equipment) would be used at the project site and transported to and from the project site during construction. However, the project contractor would be required to comply with all California Health and Safety Code and local City ordinances regulating the handling, storage, and transportation of hazardous and toxic materials. Compliance with such regulations would ensure that the proposed project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment during construction activities, particularly associated with construction equipment.

With respect to potential hazards and hazardous materials associated with upset or accident conditions related to existing on-site conditions, the previous CEQA documents determined that, based on the Phase I Environmental Site Assessment (ESA) prepared for the Promenade at Natomas PUD Project, the project site does not contain any recognized environmental conditions (RECs) such as stressed vegetation, septic systems, wells, above-ground storage tanks (ASTs), underground storage tanks (USTs), contamination conditions, improper hazardous substance/petroleum products use or storage, environmentally suspicious dumping or discharge, or significant staining. Hazardous materials release sites are not located within a one-mile radius of the project site, with the exception of the Natomas Airport, an abandoned former crop dusting runway that is no longer in operation and is located approximately 3,000 feet to the west of the project site. Although groundwater contamination was reported at the Natomas Airport, groundwater in the vicinity of the airport was determined to flow towards the west and south, away from the project site. Because groundwater contamination at the Natomas Airport site is flowing away from the project site, the contamination would not affect the quality of groundwater underlying the project site and would not present a potential health hazard.

As part of the Phase I ESA prepared for the Promenade at Natomas PUD Project, shallow soil sampling was performed at the project site to determine whether historical agricultural activities, such as pesticide and herbicide application, had adversely impacted soil at the project site. The identified pesticides were detected at concentrations significantly below remedial levels for industrial and residential land uses, and were also well below the California threshold for toxicity. Therefore, the soil at the project site does not appear to be contaminated with pesticides or herbicides that could affect human health or the environment. In addition, the Phase I ESA did

not identify any evidence of environmental conditions from any adjacent properties that would be a health or safety concern for people at the project site.

However, the previous CEQA documents concluded that it is possible that not all environmental conditions have been reported or identified at the project site, such as buried disposal sites, trash pits, or other underground storage devices, and impacts would be potentially significant. Therefore, the previous CEQA documents included Mitigation Measures 7.6-1(a) and 7.6-1(b), which would reduce potential impacts to less-than-significant levels.

Consistent with Mitigation Measure 7.6-1(a), a Phase I ESA was prepared for the proposed project by Ramboll Americas Engineering Solutions, Inc. (Ramboll) (see Appendix E).[17]

The objective of the Phase I ESA prepared for the proposed project was to provide an evaluation of the historical uses of the project site to assess whether such uses have, or are expected to, result in environmental degradation of the site, or if RECs, as defined by the ASTM, are present on-site. The ASTM Standard E1527-05 defines an REC as the presence or likely presence of hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The Phase I ESA included a survey of the site and a review of historical documentation, aerial photography, regulatory agency files, and environmental site radius reports. The Phase I ESA prepared for the proposed project did not identify any RECs as defined by the ASTM Standard.

A Subsurface Investigation Report was also prepared for the proposed project by Ramboll (see Appendix F). [18] The objective of the subsurface investigation was to screen shallow soil across the project site for the presence of metals, organochlorine pesticides (OCPs), polychlorinated biphenyls (PCBs), and naturally occurring asbestos (NOA) to support soil disposal characterization efforts for the proposed project and select areas of the project site for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH).

Soil samples were collected throughout the project site on August 30, 2024. Eight borings (SB01 through SB08) were advanced across the project site to three feet bgs. Soil samples were collected from depths of one and three feet bgs. One grab soil sample was collected from each of the two soil mounds present at the project site from approximately six inches bgs (see Figure 14). On-site soils consisted primarily of sand with clay from the surface to approximately two feet bgs, below which was sandy clay to the bottom of the boreholes, terminating at three feet bgs. Groundwater was not encountered during the investigation.

[17] Ramboll Americas Engineering Solutions, Inc. *Phase I Environmental Site Assessment Southwest Corner of the Intersection at North Freeway Boulevard and Promenade Circle (APNs 225-2110-028, -055, -056, and -059) Sacramento, California*. January 23, 2024.

[18] Ramboll Americas Engineering Solutions, Inc. *Subsurface Investigation Report 100-130 Promenade Circle and 3500 North Freeway Boulevard Sacramento, California*. January 6, 2025.

Figure 14
Soil Sample Locations



In lieu of directly applicable arsenic screening criteria based on the project site location in the Sacramento area, sample concentrations for arsenic in soil, which is typically found naturally in California soil at concentrations in excess of health-risk based screening criteria, were compared to the range of concentrations considered to be representative of background in urbanized areas of California, including San Francisco Bay Area (11 milligrams per kilogram [mg/kg]) and Southern California (12 mg/kg).

Arsenic was detected in the one-foot bgs soil samples collected from sample locations SB01 through SB08 at concentrations ranging between 5.61 mg/kg and 14.5 mg/kg. At locations SB01, SB02, SB04, and SB05, the three-feet bgs samples were analyzed for arsenic because the concentrations in the one-foot bgs samples exceeded one or more of the background concentrations for urbanized areas in California; concentrations ranged between 3.82 mg/kg and 12.7 mg/kg. The maximum concentration detected (14.5 mg/kg) is marginally above the criteria considered to be representative of typical background concentrations in soil in other parts of California.

To evaluate the arsenic concentrations detected, Ramboll performed a 95 Percent Upper Confidence Limit (UCL) analysis, which is a statistical measure that provides a high-end estimate of the true mean (i.e., average) based on a sample data set, with 95 percent confidence that the real value falls below the calculated limit. The 95 Percent UCL calculated for the available data set for arsenic is 11.35 mg/kg, which is consistent with the literature findings regarding background concentrations in other parts of the State. Metals at concentrations exceeding residential screening criteria were not detected.

4,4-Dichlorodiphenyldichloroethane (4,4-DDE) was detected in the one-foot sample collected from each sample location. 4,4-DDE and 4,4-Dichlorodiphenyltrichloroethane (4,4-DDT) were also detected in one-foot samples collected from select locations. All OCP detections were well below their respective residential screening criteria. Other OCPs were not detected, and PCBs were not detected at or above the laboratory reporting limits.

TPH was not detected in the one-foot soil samples collected from SB05 and SB08. TPH-mo was detected in the composited mound sample at a concentration below the residential screening criteria. Acetone was detected in both one-foot samples collected from SB05 and SB08 at concentrations multiple orders of magnitude below the residential screening criterion. Tert-Butyl alcohol (TBA) was detected in one-foot samples collected from SB05 and SB08 at estimated concentrations between the laboratory reporting limits and method detection limits. Established residential screening limit for TBA do not exist. Chloroform was detected in the composited mound sample at a concentration multiple orders of magnitude below the residential screening criterion. Other VOCs were not detected at or above laboratory reporting limits. NOA was not detected in any of the composited samples.

Based on the soil sampling results, the Subsurface Investigation Report did not identify concerns with respect to conditions at the sampled locations, and additional investigation at the project site was not recommended. As such, Mitigation Measure 7.6-1(a) has been successfully implemented. However, the proposed project would still be subject to Mitigation Measure 7.6-1(b) related to evidence of hazardous materials contamination during construction activities.

In conclusion, based on the new Phase I ESA and Subsurface Investigation Report prepared for the proposed project, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to creating a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the

release of hazardous materials into the environment, beyond what were identified in the previous CEQA documents.

c. The previous CEQA documents determined that impacts related to emitting hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school would be less than significant. According to the previous CEQA documents, the nearest school to the project site is Natomas High School, located approximately one mile south of the project site. The proposed project would occur in the same footprint evaluated in the previous CEQA documents. In addition, new schools have not been established within 0.25-mile of the project site since certification of the previous CEQA documents.

   Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to emitting hazardous emissions or handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school beyond what were identified in the previous CEQA documents.

d. The California Environmental Protection Agency (Cal EPA) has compiled a list of data resources that provide information regarding the facilities or sites identified as meeting the "Cortese List" requirements, pursuant to Government Code 65962.5. The components of the Cortese List include the Department of Toxic Substances Control (DTSC) Hazardous Waste and Substances Site List,[19] the list of leaking UST sites from the State Water Resources Control Board's (SWRCB's) GeoTracker database,[20] the list of solid waste disposal sites identified by the SWRCB, and the list of active Cease and Desist Orders (CDOs) and Cleanup and Abatement Orders (CAOs) from the SWRCB.[21] The previous CEQA documents determined that no impact would occur related to being located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, creating a significant hazard to the public or the environment.

   Since certification of the previous CEQA documents, the project site has not been included on the DTSC Hazardous Waste and Substances Site List. In addition, the project site has not been listed on the SWRCB's list of solid waste disposal sites, list of leaking UST sites, or list of active CDOs and CAOs.

   Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to being located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 beyond what was identified in the previous CEQA documents.

e. The previous CEQA documents determined that no impact would occur related to safety hazards or excessive noise for people residing or working in the project area. The nearest airport to the project site is the Rio Linda Airport, located approximately 3.6 miles northeast of the project site. As such, the project site is not located within two miles of any public airports or private airstrips, and does not fall within an airport land use plan area.

---

19 Department of Toxic Substances Control. *Hazardous Waste and Substances Site List (Cortese).* Available at: https://www.envirostor.dtsc.ca.gov/public/. Accessed March 2025.

20 State Water Resources Control Board. *GeoTracker.* Available at: https://geotracker.waterboards.ca.gov/map/?myaddress=California&from=header&cqid=8858350455. Accessed March 2025.

21 CalEPA. *Cortese List Data Resources*. Available at: https://calepa.ca.gov/sitecleanup/corteselist/. Accessed March 2025.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to resulting in a safety hazard or excessive noise for people residing or working in the project area within two miles of a public airport or public use airport beyond what were identified in the previous CEQA documents.

f. The previous CEQA documents determined that the Promenade at Natomas PUD Project/Gateway Corporate Center Project would improve emergency response capabilities by including roadway and street access into the interior of the project site. All of the interior roadways would be designed to meet City standards to ensure the project would not interfere with any emergency response or evacuation plans. In addition, the Promenade at Natomas PUD Project would include construction of roadways that link to the surrounding area, so people and vehicles would be able to leave the site during emergency events. The proposed roadways would not block or substantially change adjacent properties' transportation routes, so evacuation from those properties would not be altered. Therefore, the previous CEQA documents determined that impacts would be less than significant.

Implementation of the proposed project would not result in any substantial modifications to the City's existing roadway system. During construction of the proposed project, all construction equipment would be staged on-site so as to prevent obstruction of local and regional travel routes in the City that could be used as evacuation routes during emergency events. In addition, construction activities would be temporary, and permanent modifications to the nearby roadways would not occur. The project would not interfere with potential evacuation or response routes used by emergency response teams. In addition, the proposed project would be subject to Sections 12.20.020 and 12.20.030 of the City Code, which require all development projects to prepare a Traffic Management Plan for construction activities. During project operations, emergency vehicles could use the project entrances on North Freeway Boulevard, Promenade Circle, and on the south portion of the site. In addition, the proposed project would provide adequate access for emergency vehicles by way of an existing driveway off Gateway Park Boulevard, which would connect to a 26-foot wide, gated EVA-only entrance located along the western boundary of Parcel A, as well as an EVA-only entrance located in the northwest corner of Parcel B.

Furthermore, the proposed project would not interfere with potential evacuation or response routes used by emergency response teams and would not conflict with the Sacramento County Local Hazard Mitigation Plan.[22] The proposed project is consistent with the site's General Plan land use designation; thus, development of the site and associated effects on evacuation routes has been anticipated by the City.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to impairing implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan beyond what were identified in the previous CEQA documents.

g. The previous CEQA documents determined that impacts related to exposing people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires would be less than significant. Issues related to wildfire hazards are discussed in further detail in Section XX, Wildfire, of this Addendum. According to the California Department of Forestry and Fire Protection (CAL FIRE) Fire and Resource Assessment Program, the project site is not located

[22] Sacramento County. *Sacramento County Local Hazard Mitigation Plan. July* 2021. Available at: https://waterresources.saccounty.gov/stormready/Pages/Local-Hazard-Mitigation-Plan-2017-Update.aspx. Accessed March 2025.

within a Very High Fire Hazard Severity Zone (FHSZ). Therefore, the proposed project would not expose people or structures, either directly or indirectly, to the risk of loss, injury or death involving wildland fires.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to exposing people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to hazards and hazardous materials. The previously required mitigation measures from the previous CEQA documents, as presented below, would still be required to be implemented for the proposed project.

Mitigation Measure(s)

The mitigation measure from the previous CEQA documents applicable to the proposed project is presented below. As noted above, Mitigation Measure 7.6-1(a) has been successfully implemented, and would no longer required for the proposed project.

Mitigation Measures from the Previous CEQA Documents

7.6-1(b) *If, during construction activities, evidence of hazardous materials contamination is observed or suspected through either obvious or implied measures (i.e., stained or odorous soil, or oil or discolored water), construction activities shall cease in the affected area. An environmental professional shall assess the situation and make appropriate recommendations.*

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
X. Hydrology and Water Quality. *Would the Project:*				
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	2004 REIR pgs. 7.7-9 through 7.7-14	No	No	No
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pgs. 21 and 22	No	No	Yes
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: i. Result in substantial erosion or siltation on- or off-site;	2004 REIR pgs. 7.7-9 through 7.7-14	No	No	No
ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;	2004 REIR pgs. 7.7-9 through 7.7-14	No	No	No
iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	2004 REIR pgs. 7.7-9 through 7.7-14	No	No	No
iv. Impede or redirect flood flows?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 22	No	No	Yes

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 23	No	No	No
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	N/A	No	No	Yes

Discussion

a,
ci-ciii. The previous CEQA documents evaluated the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality and concluded that a less-than-significant impact would occur. Potential impacts related to water quality that would occur during construction and operation of the proposed project are discussed further below.

Construction

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

The City of Sacramento's Grading Ordinance requires that development projects comply with the requirements of the City's Stormwater Quality Improvement Program (SQIP). The SQIP outlines the priorities, key elements, strategies, and evaluation methods of the City's Stormwater Management Program, which in turn is based on the NPDES Municipal Stormwater Discharge Permit. The comprehensive Stormwater Management Program includes pollution reduction activities for construction sites, industrial sites, illegal discharges and illicit connections, new development, and municipal operations.

The SWRCB regulates stormwater discharges associated with construction activities where clearing, grading, or excavation results in land disturbance of one or more acres. The City's NPDES permit requires applicants to show proof of coverage under the State's General Construction Permit prior to receipt of any construction permits. The State's General Construction Permit requires any project that would disturb more than one acre of land to prepare a SWPPP. A SWPPP describes BMPs to control or minimize pollutants from entering stormwater and must address both grading/erosion impacts and non-point source pollution impacts of the development project.

With implementation of the required SWPPP and BMPs included therein, construction of the proposed project would not result in a violation of water quality standards and/or degradation of water quality. Final BMPs for the proposed project construction would be chosen in consultation with the applicable California Stormwater Quality Association Stormwater BMP Handbooks and Section 11 of the City's Development Standards, and implemented by the project contractor. Because the proposed project would disturb greater than one acre of land, the proposed project would be subject to the requirements of the State's General Construction Permit.

Additionally, in accordance with Sacramento City Code Section 15.88.250, City of Sacramento staff would require preparation of an Erosion and Sediment Control Plan that demonstrates how the proposed project would control surface runoff and erosion and retain sediment on the project site during project construction. The Erosion and Sediment Control Plan would be required to be submitted concurrently with the final grading plan prepared for the proposed project.

Operations

Following project buildout, the surface of the site would be covered with either impervious surfaces or landscaped areas, and topsoil would no longer be exposed. As such, the potential for erosion and associated impacts to water quality would be reduced. However, the addition of impervious surfaces on the site would result in the generation of urban runoff during project operations, which could contain pollutants if the runoff comes into contact with vehicle fluids on parking surfaces and/or landscape fertilizers and herbicides. During the dry season, vehicles and other urban activities may release contaminants onto the impervious surfaces, where they would accumulate until the first storm event. During the initial storm event, or first flush, the concentrated pollutants would be transported by way of stormwater runoff from the site to the stormwater drainage system and eventually a downstream waterway. Typical urban pollutants that would likely be associated with the proposed project include sediment, pesticides, oil and grease, nutrients, metals, bacteria, and trash. In addition, stormwater runoff could cause soil erosion if not properly addressed, which would provide a more lucrative means of transport for pollutants to enter the waterways.

Following project construction, the project site, which is currently undeveloped, would be developed to include new impervious surfaces. According to the Drainage Technical Memo prepared for the proposed project (see Appendix G),[23] the proposed project would have an imperviousness rate of 79 percent, which is less than the 85 percent design imperviousness assumed for the approved project. Consistent with Chapter 13.16.120 of the Municipal Code, the post-development stormwater flows from the site would be required to be equal to or less than pre-development conditions. The proposed project would comply with Section 13.08.145, Mitigation of drainage impacts; design and procedures manual for water, sanitary sewer, storm drainage, and water quality facilities, of the Municipal Code, which requires the following:

> "When property that contributes drainage to the storm drain system or combined sewer system is improved or developed, all stormwater and surface runoff drainage impacts resulting from the improvement or development shall be fully mitigated to ensure that the improvement or development does not affect the function of the storm drain system or combined sewer system, and that there is no increase in flooding or in water surface elevation that adversely affects individuals, streets, structures, infrastructure, or property."

The proposed project would include nine residential buildings, a community building, paved travel lanes, curb and gutter, parking stalls, utilities, hardscape, and associated landscaping.

[23] TSD Engineering, Inc. *Drainage Technical Memo*. October 25, 2024.

Stormwater runoff would be collected and conveyed through drain inlets or gutter and curb cuts to bioretention planters, which are then collected into drainage pipes and discharged into the City's drainage system. According to the Drainage Technical Memo, the area comparison and assumed impervious surface area has been used to confirm the capacity of the storm drain system to convey runoff from the site.

Measures that reduce or eliminate post-construction-related water quality problems range from source controls, such as reduced surface disturbance, to treatment of polluted runoff, such as detention or retention basins. The City's SQIP and the Stormwater Quality Design Manual for the Sacramento Region include BMPs to be implemented to mitigate impacts from new development and redevelopment projects. Additionally, the City's DOU recommends implementation of Low-Impact Development (LID) measures.

Proposed source control measures included as part of the proposed project would be designed consistent with the standards set forth in the Sacramento Region Stormwater Quality Design Manual. Finally, as established by Sacramento City Code Section 15.88.260, the proposed project would be required to prepare a Post-Construction Erosion and Sediment Control Plan, which would detail how the project would control surface runoff and retain sediment on-site after all proposed improvements and structures have been installed on-site. The Post-Construction Erosion and Sediment Control Plan would be required to be submitted to the City concurrently with the final grading plan prepared for the proposed project.

Conclusion

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the violation of any water quality standards or waste discharge requirements, the substantial degradation of surface or groundwater quality, or altering the drainage pattern of the site beyond what were identified in the previous CEQA documents.

b,e. The previous CEQA documents determined that impacts related to substantially decreasing groundwater supplies or interfering substantially with groundwater recharge would be less than significant. The previous CEQA documents did not specifically address impacts related to conflicting with or obstructing implementation of a water quality control plan or sustainable groundwater management plan.

Water supplies for the project site would be provided by the City. The City's water infrastructure network consists of two surface water treatment facilities, two pressure zones, and a supporting system of groundwater wells, pumping facilities, storage tanks, and distribution/transmission pipelines. According to the previous CEQA documents, the Promenade at Natomas PUD Project/Gateway Corporate Center Project would not require the use of groundwater supplies. However, according to the General Plan Master EIR, the City currently supplies domestic water from a combination of surface water and groundwater sources. The City is permitted to 326,800 acre-feet per year (AFY) of surface water diverted from the Sacramento and American rivers in 2030, while the City's average groundwater deliveries from 2006 to 2017 were approximately 17,932 AFY. The City's 2020 Urban Water Management Plan (UWMP) includes a water service reliability assessment of the City's projected supplies and demands during normal, single dry, and five consecutive dry years. Under the various water year types, the total annual water supply sources available are compared to the total annual projected water use for the City's water service area from 2025 to 2045 in five-year increments. The City is projected to have a surplus of water supplies in all water year types through 2045.

The proposed project is consistent with the site's General Plan land use designation and would not generate an increase in water demand beyond what has already been anticipated in the General Plan Master EIR. As such, adequate capacity is expected to be available to serve the proposed project's water demands. Therefore, while a portion of the water supplied to the project site by the City would be obtained through groundwater resources, such groundwater usage has been anticipated and would not substantially deplete groundwater supplies within the project area.

The proposed project would result in an increase of impervious surfaces within the project site, which would reduce the infiltration of groundwater as compared to existing conditions. However, stormwater runoff from such impervious surfaces would be directed to the proposed stormwater drainage system. The stormwater drainage system would include bioretention planters throughout the project site, as well as new storm drain inlets to capture on-site stormwater runoff and convey flows to the proposed bioretention planters for treatment.

The proposed bioretention planters would allow for stormwater to continue to percolate within on-site soils, thereby contributing to groundwater recharge. In addition, the project site represents a relatively small area compared to the size of the groundwater basin, and thus, does not currently represent a substantial source of groundwater recharge. Furthermore, the project site has been previously designated for urban development, and the loss of groundwater infiltration at the site due to development has been previously anticipated in the previous CEQA documents and the General Plan Master EIR. Therefore, the proposed project would not interfere substantially with groundwater recharge.

Based on the above, the City would have adequate water supplies to serve the proposed residential uses, and the proposed project would not result in new significant impacts or substantially more severe significant impacts related to substantially decreasing groundwater supplies or interfering substantially with groundwater recharge beyond what were identified in the previous CEQA documents.

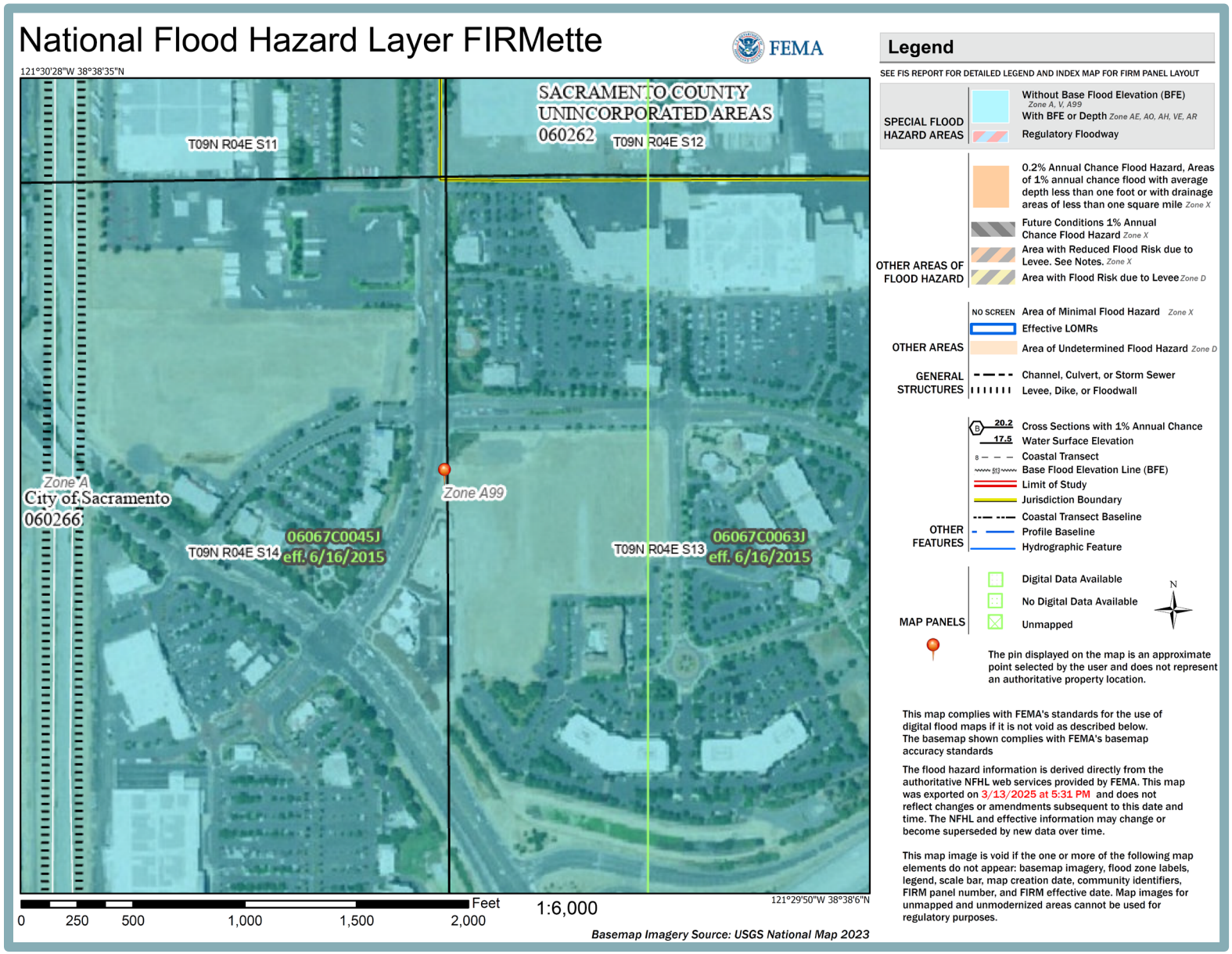
civ. The previous CEQA documents determined that impacts related to placing structures within a 100-year flood hazard as mapped on a Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) would be less than significant.

Since certification of the previous CEQA documents, the project site has been designated as being within Zone A99, a Special Flood Hazard Area (SFHA) Without Base Flood Elevation (BFE).[24] A99 is an interim designation that allows new development to proceed without elevation verification while the improvements needed to provide protection from the 100-year flood (i.e., levees) are under construction. However, the A99 flood zone is still a SFHA until construction of the levees is complete, and the levees are certified by FEMA. According to FEMA FIRM 06067C0063J, the Zone A99 area is created by the close proximity of the East Drainage Canal to the east of the project site (see Figure 15). Given that the project site are within a SFHA, the proposed project could be exposed to risks associated with flood hazards.

However, the proposed project would be subject to General Plan Policies ERC 6.1 through ERC 6.12. For example, the proposed project would be subject to applicable State requirements for 200-year flood protection and federal requirements for 100-year protection (Policy ERC 6.6) and would not be approved unless appropriate flood risk evaluations had been conducted to minimize the risk of damage (Policy ERC 6.7).

[24] Federal Emergency Management Agency. *Flood Insurance Rate Map 06067C0063J.* Effective June 16, 2015.

Figure 15
FEMA FIRM 06067C0063J



In addition, the proposed project would be subject to the requirements set forth in Chapter 15.104, Floodplain Management Regulations, of the City Code. Furthermore, the proposed project is consistent with the existing land use designation for the site and, thus, is consistent with the type and intensity of development that has previously been anticipated for the site by the City and analyzed in the General Plan Master EIR. The General Plan Master EIR included an analysis of flood risks under Impact 4.10-2 and concluded that the ongoing flood protection projects by the City and USACE, combined with compliance with General Plan policies, would minimize the potential for adverse effects to occur due to flooding.

Based on the above, while the project site has been designated as being within Zone A99, compliance with State requirements for 200-year flood protection and federal requirements for 100-year protection, as well as local regulations, would ensure that the proposed project would not result in new significant impacts or substantially more severe significant impacts related to impeding or redirecting flood flows or flood hazard zones beyond what were identified in the previous CEQA documents.

d. Impacts related to development within a flood hazard zone are discussed under question 'civ' above. Tsunamis are defined as sea waves created by undersea fault movement, whereas a seiche is a long-wavelength, large-scale wave action set up in a closed body of water such as a lake or reservoir. The previous CEQA documents determined that no impact would occur related to the release of pollutants due to project inundation in flood hazard, tsunami, or seiche zones. Because the project site is not located within the vicinity of an ocean or a large, closed body of water, the previous CEQA documents concluded that the project site would not be exposed to flooding risks associated with tsunamis or seiche. The proposed project would be developed within the footprint previously analyzed by the previous CEQA documents, and, therefore, would not be exposed to flooding risks associated with tsunamis or seiches.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to risk release of pollutants due to project inundation in flood hazard, tsunami, or seiche zones beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to hydrology and water quality.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XI. Land Use and Planning. *Would the Project:*				
a. Physically divide an established community?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 11	No	No	No
b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	2004 REIR pgs. 5.1-1 through 5.1-12	No	No	No

Discussion

a. The previous CEQA documents determined that no impact would occur related to physically dividing an established community. The project site does not contain existing housing or other development. Furthermore, the proposed project is consistent with the site's existing land use designation and, thus, is consistent with the type and intensity of development that has previously been anticipated for the site by the City and analyzed in the General Plan Master EIR. The project was not anticipated to alter the existing general development trends in the area or isolate an existing land use.

Since certification of the previous CEQA documents, the project site has remained undeveloped and residential uses have not been established on-site. While the Vista Nueva Apartments have been established to the south of the project site since certification of the previous CEQA documents, the proposed project would be compatible with the adjacent Vista Nueva multi-family residential uses. Therefore, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the physical division of an established community beyond what were identified in the previous CEQA documents.

b. The previous CEQA documents did not identify environmental impacts and mitigation measures related to land use and planning, as CEQA did not recognize such issues as typical environmental impacts on the physical environment. However, the previous CEQA documents evaluated the compatibility of the Promenade at Natomas PUD Project/Gateway Corporate Center Project with existing and planned adjacent land uses and consistency with adopted plans and policies, including the City's Zoning Ordinance, General Plan, and the NNCP. The Promenade at Natomas PUD Project/Gateway Corporate Center Project was determined to be compatible with existing and planned adjacent land uses, and consistent with the goals and policies of the General Plan and NCCP, and compatible with the Zoning Ordinance with the approval of a rezone.

The project site is currently designated OMU pursuant to the City's General Plan. The proposed project would be consistent with the current OMU land use designation, which allows for residential uses. In addition, the proposed project would be consistent with the policies and vision of the NCCP. As discussed above, the proposed project would require approval of a Rezone to change the zoning designation of the project site from EC-50-PUD to R-3A-PUD. The proposed project would also require Amendments to the Promenade at Natomas PUD to change the PUD Schematic Plan to a 350,050 sf multi-unit residential project with 483 parking spaces and 160 park-and-ride parking spaces. Amendments to the PUD Guidelines would also be required to add Multi-Unit Residential uses as permitted uses on the entire project site.

In addition, as discussed in detail throughout this Addendum, the proposed project would not conflict with City policies and regulations adopted for the purpose of avoiding or mitigating an environmental effect, including, but not limited to, the City's tree preservation ordinance, the City's noise standards, and applicable SWRCB regulations related to stormwater. In addition, the proposed project would be subject to the City's Site Plan and Design Review process, which is established by Chapter 17.808 of the City's Municipal Code to allow the City to avoid significant environmental effects. As discussed throughout this Addendum, the proposed project would not result in any new significant environmental effects that were not identified in the previous CEQA documents.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to inconsistency with any applicable land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to land use and planning.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XII. Mineral Resources. *Would the Project:*				
a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 31	No	No	No
b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 31	No	No	No

Discussion

a,b. The previous CEQA documents determined that impacts to mineral resources would be less than significant. The project site is located in a developed area of the City. According to the City's 2040 General Plan Technical Background Report, areas with deposits of mineral resources are not located within the vicinity of the project site.[25] As discussed therein, the northern portions of the City are primarily Mineral Resource Zone 1 (MRZ-1), areas where available geologic information indicates little or no likelihood for presence of significant mineral resources. The City has only developed policies that address mineral resource recovery areas designated by the State as MRZ-2 (significant existing or likely mineral deposits).

Given that the proposed project is located within a developed and urbanized area designated MRZ-1, the City's General Plan policies that address mineral resource recovery areas would not be applicable to the proposed project. In addition, the proposed project would not result in the loss of availability of a known local- or State-defined mineral resource. Thus, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to mineral resources beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to mineral resources.

Mitigation Measure(s)

None required.

[25] City of Sacramento. *Sacramento 2040 Technical Background Report* [pg. 6-94]. Adopted January 19, 2021.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XIII. Noise. *Would the Project result in:*				
a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	2004 REIR pgs. 7.4-13 through 7.4-16	No	No	Yes
b. Generation of excessive groundborne vibration or groundborne noise levels?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 36	No	No	No
c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 36	No	No	No

Discussion

a. The discussion below presents information regarding sensitive noise receptors in proximity to the project site, applicable noise standards, the existing noise environment, and the potential for the proposed project to result in noise impacts during project construction and operation. The following terms are referenced in the sections below:

- Decibel (dB): A unit of sound energy intensity. An A-weighted decibel (dBA) is a decibel corrected for the variation in frequency response to the typical human ear at commonly encountered noise levels. All references to dB will be A-weighted unless noted otherwise.
- Community Noise Equivalent Level (CNEL): The cumulative noise exposure over a 24-hour period. Weighting factors of +5 and +10 dBA are applied to the evening and nighttime periods, respectively, to account for the greater sensitivity of people to noise during those periods.
- Day-Night Average Level (L_{dn}): The average sound level over a 24-hour day, with a +10 decibel weighing applied to noise occurring during nighttime (10:00 PM to 7:00 AM) hours.

- Equivalent Sound Level (L_{eq}): The average sound level over a given time-period.
- Maximum Sound Level (L_{max}): The maximum sound level over a given time-period.
- Median Sound Level (L_{50}): The sound level exceeded 50 percent of the time over a given time-period.

Significance Criteria

Pursuant to City of Sacramento Municipal Code, Section 8.68.060, the proposed project, which shall be considered to be a "Stationary" noise source, shall not be permitted to generate noise levels exceeding 55 dBA L_{50} or 75 dBA L_{max} during daytime (7:00 AM to 10:00 PM) hours and 50 dBA L_{50} or 70 dBA L_{max} during nighttime (10:00 PM to 7:00 AM) hours at the adjacent noise sensitive receptors.

The City has not adopted any formal standard for evaluating temporary construction noise which occurs within allowable hours. Therefore, for short-term noise associated with project construction, the California Department of Transportation (Caltrans) increase criteria of 12 dBA is applied to existing sensitive receptors in the project vicinity. The 12 dBA increase is approximately equivalent to a doubling of sound energy and has historically been the standard of significance for Caltrans projects.

Sensitive Noise Receptors

Some land uses are considered more sensitive to noise than others, and, thus, are referred to as sensitive noise receptors. Land uses often associated with sensitive noise receptors generally include residences, schools, libraries, hospitals, and passive recreational areas. Noise sensitive land uses are typically given special attention in order to achieve protection from excessive noise. In the vicinity of the project site, the nearest existing noise sensitive land use is the Vista Nueva Apartments, located directly south and east of the project site.

Existing Noise Environment

The existing ambient noise environment at the project site is primarily defined by traffic noise emanating from Gateway Park Boulevard, North Freeway Boulevard, Promenade Circle, and by adjacent commercial operations.

Construction Noise

As discussed in the previous CEQA documents, activities involved in construction would typically generate maximum noise levels ranging from 85 to 90 dB at a distance of 50 feet. Construction activities would be temporary in nature and would occur during normal daytime working hours. Construction activities would be required to adhere to the requirements of the City of Sacramento Noise Ordinance with respect to hours of operation, muffling of internal combustion engines, and other factors that affect construction noise generation. The previous CEQA documents determined that the nearest sensitive receptors are residences located to the northwest. Because sensitive receptors that would be adversely affected by construction noise were not located in the immediate project vicinity, the previous CEQA documents determined that impacts related to construction noise would be less than significant.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. The proposed project would not cause any additional construction noise that would exceed what was already evaluated in the previous CEQA documents. However, since preparation of the previous CEQA documents, a change in circumstance regarding noise sensitive receptors in the vicinity of the project site has occurred. The Vista Nueva Apartment

building, which was previously developed as a hotel under the Promenade at Natomas PUD Project, is located approximately 42 feet to the southeastern boundary of the project site.

As discussed above, activities involved in construction would typically generate maximum noise levels ranging from 85 to 90 dB at a distance of 50 feet. The nearest noise-sensitive use is located within 50 feet of the project site. However, the City of Sacramento's Noise Ordinance (Section 8.68.060 of the Municipal Code) exempts construction activities from the City's noise standards, provided that construction takes place between the hours of 7:00 AM and 6:00 PM Monday through Saturday and 9:00 AM and 6:00 PM Sundays and holidays, and engines are equipped with suitable exhaust and intake silencers which are in good working order. In addition, the project site has previously been mass graded, and, therefore, heavy grading equipment would not be required for construction activities. The proposed project would still be required to adhere to the requirements of the City of Sacramento Noise Ordinance with respect to hours of operation, muffling of internal combustion engines, and other factors that affect construction noise, and, therefore, substantial construction noise impacts in excess of what was previously assumed for the project site would not occur.

Operational Noise

Residential land uses are not typically considered substantial sources of noise. Noise-generating operations associated with the proposed residences would primarily consist of landscaping maintenance and HVAC systems, and other typical residential activities. Such activities are not expected to generate noise levels exceeding the Sacramento Municipal Code, Section 8.68.060 noise level standards for nontransportation noise sources. Therefore, on-site operation of the proposed project would not be considered to generate a substantial permanent increase in ambient noise levels in the vicinity of the project.

The primary noise source associated with the operation of the proposed project would be traffic noise on local roadways. According to the previous CEQA documents, the Promenade at Natomas PUD Project/Gateway Corporate Center Project would generate increased traffic on the existing roadway network. Pursuant to the City of Sacramento General Plan Noise Element, a substantial increase in traffic noise levels is defined as a 4 dB increase.

Under the Promenade at Natomas PUD Project/Gateway Corporate Center Project, traffic noise level increases were predicted to be 4 dB or more on seven nearby roadway segments on weekdays and 13 roadway segments on weekend. Noise-sensitive land uses included multi-family residential uses in the vicinity of Truxel Road and Arena Boulevard. The Promenade at Natomas PUD Project/Gateway Corporate Center Project was determined to result in a 5 dB increase on the east segment of the Truxel Road/Arena Boulevard intersection on weekdays and a 12 dB and 9 dB increase on the east and west segments, respectively on weekends. Therefore, impacts were determined to be significant. Feasible mitigation measures were not identified, and, therefore, impacts related to traffic noise were determined to be significant and unavoidable.

The proposed project is consistent with the General Plan land use designation, and, therefore, potential traffic increases as a result of the proposed project have been previously anticipated. In addition, due to the nature of the proposed project, substantial daily vehicle trips beyond those assumed for the site in the previous CEQA documents would not be generated. For example, pursuant to the Institute of Transportation Engineers (ITE) Trip Generation Handbook, 378 multi-family residential units would be anticipated to generate approximately 2,514 daily trips. A parking lot with 160 parking spaces to serve a light rail station, which is currently proposed for Parcel B, would be anticipated to generate approximately 402 daily trips. Thus, the proposed project would

be anticipated to generate a total of approximately 2,928 daily vehicle trips. Conversely, a 410,000-sf employment center/office use, which was previously assumed for the project site, would be anticipated to generate approximately 4,522 daily trips. As such, the proposed project would result in fewer daily trips from what was previously assumed for the project site, and substantial traffic noise impacts in excess of what was previously assumed for the project site would not occur.

Conclusion

Based on the above, while the proposed project would involve construction activity in the vicinity of new sensitive receptors and would include new operational noise sources, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to ambient noise levels in the vicinity of the project site in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies beyond what were identified in the previous CEQA documents.

b. The previous CEQA documents determined that impacts related to generating excessive groundborne vibration or groundborne noise levels would be less than significant. The proposed project would be developed within the footprint previously analyzed by the previous CEQA documents.

Vibration is measured in terms of acceleration, velocity, or displacement. A common practice is to monitor vibration in terms of peak particle velocities (PPV) in inches per second (in/sec). Standards pertaining to perception as well as damage to structures have been developed for vibration levels defined in terms of PPV. Human and structural response to different vibration levels is influenced by a number of factors, including ground type, distance between source and receptor, duration, and the number of perceived vibration events. Table 7, which was developed by Caltrans, shows the vibration levels that would normally be required to result in damage to structures.

As shown in the table, the threshold for architectural damage to structures is 0.20 in/sec PPV and continuous vibrations of 0.10 in/sec PPV, or greater, would likely cause annoyance to sensitive receptors.

The primary vibration-generating activities associated with the proposed project would occur during construction when activities such as grading, utilities placement, and paving occur. Table 8 shows the typical vibration levels produced by construction equipment at various distances. The most substantial source of groundborne vibrations associated with project construction would be the use of vibratory compactors. Use of vibratory compactors/rollers could be required during construction of impervious surfaces.

The proposed project would only cause elevated vibration levels during construction, as the proposed project would not involve any uses or operations that would generate substantial groundborne vibration. In addition, construction activities would occur at distances further than 26 feet from the nearest existing buildings. Therefore, pursuant to the vibration levels shown in Table 8, groundborne vibration levels at the nearest buildings would be less than the 0.20 in/sec PPV threshold established by Caltrans for architectural damage to buildings.

Table 7
Effects of Vibration on People and Buildings

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

Source: Caltrans. Transportation Related Earthborne Vibrations. TAV-02-01-R9601. February 20, 2002.

Table 8
Vibration Levels for Various Construction Equipment

Type of Equipment	PPV at 25 feet (in/sec)	PPV at 50 feet (in/sec)	PPV at 100 feet (in/sec)
Large Bulldozer	0.089	0.031	0.011
Loaded Trucks	0.076	0.027	0.010
Small Bulldozer	0.003	0.001	0.000
Auger/drill Rigs	0.089	0.031	0.011
Jackhammer	0.035	0.012	0.004
Vibratory Hammer	0.070	0.025	0.009
Vibratory Compactor/roller	0.210	0.074	0.026

Source: Federal Transit Administration. Transit Noise and Vibration Impact Assessment Guidelines. May 2006.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the generation of excessive groundborne vibration or groundborne noise levels beyond what were identified in the previous CEQA documents.

c. The previous CEQA documents determined that impacts related to being located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport would be less than significant. The proposed project would be developed within the footprint analyzed by the previous CEQA documents.

The nearest airport to the project site is the Rio Linda Airport, located approximately 3.6 miles northeast of the project site. Given the substantial distance between the airport and the project site, noise levels resulting from aircraft at the nearest airport would be negligible at the project

site. Given that new airports have not been sited within two miles of the project site subsequent to the certification of the previous CEQA documents, consistent with the conclusions of the previous CEQA documents, the proposed project would not expose people residing or working in the project area to excessive noise levels related to aviation.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to being located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to noise.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XIV. Population and Housing. *Would the Project:*				
a. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	2004 REIR, pg. 6-7	No	No	Yes
b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	2004 REIR, pg. 6-7	No	No	No

Discussion

a. As noted in the previous CEQA documents, development of the Promenade at Natomas PUD Project/Gateway Corporate Center Project was not anticipated to include any residential development, nor remove existing residential units. The proposed project would involve the development of residential uses, and, therefore, would result in additional population growth in the project area than anticipated in the previous CEQA documents. The proposed project would include the development of 378 multi-family residential units. Using the City of Sacramento average persons per household value of 2.62, the proposed project would result in a maximum estimated population of 991 residents. Based on the 2023 Census, the U.S. Census Bureau estimates the population of Sacramento to be approximately 526,384 people. The increase in population associated with the proposed project would constitute an approximately 0.19 percent increase in the City's total population, which would not be considered substantial growth. Furthermore, as discussed in Section XIX, Utilities and Service Systems, of this Addendum, adequate utility infrastructure would be available to support the proposed project. Finally, the proposed project would be consistent with the project site's current land use designation. As such, the population growth associated with development of the proposed project would not be considered unplanned.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to unplanned population growth beyond what were identified in the previous CEQA documents.

b. As noted in the previous CEQA documents, development of the Promenade at Natomas PUD Project/Gateway Corporate Center Project would not remove existing residential units.

The project site is currently undeveloped and does not include existing housing or other habitable structures. As such, the proposed project would not displace a substantial number of existing housing or people and would not necessitate the construction of replacement housing elsewhere.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to population and housing beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to population and housing.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XV. Public Services. *Would the Project result in:*				
Substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
a. Fire protection?	2004 REIR pgs. 7.5-4 through 7.5-7	No	No	No
b. Police protection?	2004 REIR pgs. 7.5-1 through 7.5-4	No	No	No
c. Schools?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 37	No	No	No
d. Parks?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 37	No	No	No
e. Other public facilities?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 37	No	No	No

Discussion

a,b. As discussed in the previous CEQA documents, fire protection would be provided by the Sacramento Fire Department (SFD), and police protection services would be provided by the Sacramento Police Department (SPD). The fire station nearest the project site is Station 18 located at 746 North Market Boulevard, approximately 1.7-mile to the northeast of the project site. The North Natomas area, including the project site, is served by the SPD's North Station, located at 3550 Marysville Boulevard, located approximately 6.4 miles to the southeast of the project site. The previous CEQA documents determined that, although the Promenade at Natomas PUD Project/Gateway Corporate Center Project was not anticipated to result in additional population, the project would result in large-scale development and could result in slightly higher emergency call volume. However, because the project was not anticipated to compromise the response times or otherwise prevent SFD or SPD from providing adequate emergency service, impacts were determined to be less than significant.

The proposed project would include residential uses, and would therefore introduce new population to the project area, and would result in slightly increased demand for fire and police protection services than what was analyzed in the previous CEQA documents. However, the project site was previously anticipated for urban development, and the proposed project is consistent with the site's General Plan land use designation of OMU. Thus, while the proposed project would result in increased demands on fire and police protection services, such demands would be consistent with what has been anticipated by the City and analyzed in the General Plan Master EIR. In addition, the project site is surrounded by existing commercial and residential development currently served by the SFD and SFD. Furthermore, the project would comply with all applicable State and local requirements related to fire safety and security, including installation of fire sprinklers. In addition, as established by General Plan Policy PFS-1.15, the City of Sacramento requires new development projects to contribute fees for the provision of adequate fire and police protection services and facilities. The proposed project would be subject to all applicable development impact fees. Payment of applicable development impact fees to ensure the project contributes a fair share towards funding any new fire and police facilities deemed necessary by the City. Such facilities would be required to be designed in compliance with applicable regulations and standards, and if necessary, undergo analysis of all potential environmental impacts under CEQA. Compliance with such standards would minimize fire protection demands associated with the project.

Based on the above, the proposed project would not result in new significant impacts or substantially more significant impacts related to fire or police protection beyond what was identified in the previous CEQA documents.

c-e. The previous CEQA documents determined that no impact would occur related to schools, parks, or other public facilities, as the Promenade at Natomas PUD Project/Gateway Corporate Center Project would not result in the addition of new permanent residents. While the proposed project would include new residential uses, the proposed project would be subject to payment of all applicable development impact fees. The project site is located within the Natomas Unified School District (NUSD), which includes development impact fees for residential development at $5.17 per sf.[26] Payment of such fees would serve as the project's fair-share contribution for funding expanded educational services that could result from a student population increase generated by the project's future residents. Revenues generated through payment of the fees would ensure sufficient funds exist to pay for any expanded or new equipment or facilities the NUSD deems necessary. According to SB 50, payment of the necessary school impact fees for the project would be considered full and satisfactory CEQA mitigation. Proposition 1A/SB 50 prohibits local agencies from using the inadequacy of school facilities as a basis for denying or conditioning approvals of any "[…] legislative or adjudicative act […] involving […] the planning, use, or development of real property" (Government Code 65996[b]). As such, payment of developer fees would be considered sufficient to reduce any potential impacts related to school services.

With regard to parks and other public facilities, such as libraries, the proposed project would not be anticipated to result in a substantial increase in population or the associated demand for such services, such that expanded facilities would be required. In addition, Section 18.56.220 of the City Code requires all new development within the City to pay a park impact fee. Funds collected from the park impact fees are intended to provide for the design, construction, installation, improvement, and acquisition of new park facilities by the City. Payment of all applicable fees

[26] Natomas Unified School District. *Development Fee Information and Reporting*. Available at: https://www.natomasunified.org/departments/facilities-and-strategic-planning/developer-fee-information-and-reporting. Accessed March 2025.

would be considered sufficient to ensure that adequate public parkland is provided as decided by the City. Furthermore, the proposed project is consistent with the General Plan land use designation for the site; as such, any associated increase in demand for parks and other public facilities was anticipated and analyzed in the General Plan Master EIR.

Based on the above, the proposed project would not result in new significant impacts or substantially more significant impacts related to schools, parks, or other public facilities beyond what was identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to public services.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XVI. Recreation. *Would the Project:*				
a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 43	No	No	No
b. Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 43	No	No	No

Discussion

a,b. The previous CEQA documents determined that impacts related to recreation would be less than significant, as the Promenade at Natomas PUD Project/Gateway Corporate Center Project would not result in additional residential population.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. The proposed project would include an amendment to the 2008 PUD Schematic Plan to include a multi-unit residential project from 410,000 sf of employment center/office uses. Thus, the proposed project would result in increased demand for recreational facilities from what was previously assumed for the project site. However, Sections 18.56.220 and 18.56.230 of the City's Municipal Code require developments that include new dwelling units to pay park impact fees. The proposed project would pay applicable park impact fees, which would be used to fund park facilities throughout the City, the proposed project would contribute to the provision of adequate parkland within the City.

While the proposed project would not include the dedication of parkland, the project would include amenities that would provide residents with outdoor recreational activities. For example, the proposed project would include on-site amenities, such as an outdoor pool and spa, outdoor fitness area, BBQs, picnic tables, ping pong and corn hole, pickleball court with benches, and a dog park. The proposed project would include approximately 37,800 sf of open space (22,815 sf common and 15,015 sf private), resulting in 100 sf of open space per residential unit

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related an increase in the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical

deterioration of the facility would occur or be accelerated or the construction or expansion of recreational facilities which might have an adverse physical effect on the environment beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe impacts from what had been anticipated for the project site in the previous CEQA documents related to recreation.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XVII. Transportation. *Would the Project:*				
a. Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	2004 REIR pgs. 7.2-33 through 7.2-35	No	No	No
b. Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	N/A	No	No	Yes
c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 26	No	No	No
d. Result in inadequate emergency access?	Promenade at Natomas/Sacramento Auto Loop Project Initial Study pg. 26	No	No	No

Discussion

a. The previous CEQA documents performed a level of service (LOS) analysis for several roadway segments and intersections within the project vicinity and concluded that a significant and unavoidable impact would occur, with mitigation measures unavailable. However, the law has changed with respect to how transportation-related impacts may be addressed under CEQA. Traditionally, lead agencies used LOS to assess the significance of such impacts, with greater levels of congestion considered to be more significant than lesser levels. Mitigation measures typically took the form of capacity-increasing improvements, which often had their own environmental impacts (e.g., to biological resources). Depending on circumstances, and an agency's tolerance for congestion (e.g., as reflected in its general plan), LOS D, E, or F often represented significant environmental effects. In 2013, however, the Legislature passed legislation with the intention of ultimately doing away with LOS in most instances as a basis for environmental analysis under CEQA. Enacted as part of SB 743 (2013), Public Resources Code section 21099, subdivision (b)(1), directed the Governor's Office of Land Use and Climate Innovation (LCI) (formerly the Office of Planning and Research [OPR]) to prepare, develop, and transmit to the Secretary of the Natural Resources Agency for certification and adoption proposed CEQA Guidelines addressing "criteria for determining the significance of transportation impacts of projects within transit priority areas. Those criteria shall promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks, and a diversity of land uses. In developing the criteria, [LCI] shall recommend potential metrics to measure transportation

impacts that may include, but are not limited to, vehicle miles traveled, vehicle miles traveled per capita, automobile trip generation rates, or automobile trips generated. The office may also establish criteria for models used to analyze transportation impacts to ensure the models are accurate, reliable, and consistent with the intent of this section."

Subdivision (b)(2) of section 21099 further provides that "[u]pon certification of the guidelines by the Secretary of the Natural Resources Agency pursuant to this section, automobile delay, as described solely by level of service or similar measures of vehicular capacity or traffic congestion shall not be considered a *significant impact on the environment* pursuant to [CEQA], except in locations specifically identified in the guidelines, if any." (Italics added.)

Pursuant to SB 743, the Natural Resources Agency promulgated CEQA Guidelines section 15064.3 in late 2018. It became effective in early 2019. Subdivision (a) of that section provides that "[g]enerally, vehicle miles traveled is the most appropriate measure of transportation impacts. For the purposes of this section, 'vehicle miles traveled' refers to the amount and distance of automobile travel attributable to a project. Other relevant considerations may include the effects of the project on transit and non-motorized travel. Except as provided in subdivision (b)(2) below (regarding roadway capacity), a project's effect on automobile delay shall not constitute a significant environmental impact."

Subdivision (c) of section 15064.3 (Applicability) states that "[t]he provisions of this section shall apply prospectively *as described in section 15007*. A lead agency may elect to be governed by the provisions of this section immediately. Beginning on July 1, 2020, the provisions of this section shall apply statewide." (Italics added.)

CEQA Guidelines section 15007, subdivision (b), provides that "[a]mendments to the Guidelines apply *prospectively only*. New requirements in amendments will apply to steps in the CEQA process not yet undertaken by the date when agencies must comply with the amendments." Subdivision (c) adds that "[i]f a document meets the content requirements in effect when the document is sent out for public review, the document shall not need to be revised to conform to any new content requirements in Guideline amendments taking effect before the document is finally approved." (Italics added.)

These provisions, read together with section 15064.3, subdivision (c), make it clear that the VMT requirement did not apply to Draft EIRs issued before July 1, 2020. And where a Draft EIR has been issued prior to July 1st, the Final EIR need not address the issue either. This position was articulated by Jeannie Lee, legal counsel in the Governor's OPR, in publicly broadcast webcasts in 2020.

In *Citizens for Positive Growth & Preservation v. City of Sacramento* (2019) 43 Cal.App.5th 609, 625-626 (*Citizens for Positive Growth*), the Court of Appeal refused to address the merits of a pending CEQA appeal involving the sufficiency of an EIR's LOS-based analysis of transportation-related impacts. The court found that this particular challenge was moot, in that, if the court were to find problems with the analysis and remand the matter back to the respondent city, the city would be under no obligation to undertake additional LOS-based analysis. After noting that section 15064.3 was "[t]he regulation was promulgated, in part, pursuant to section 21099 and certified by the Secretary of the Natural Resources Agency before being approved by the Office of Administrative Law on December 28, 2018," the court reasoned as follows:

> "In mandamus proceedings like this one, "the law to be applied is that which is current at the time of judgment in the appellate court." [Citations.] Under section 21099, subdivision

> (b)(2), existing law is that "automobile delay, as described solely by level of service or similar measures of vehicular capacity or traffic congestion shall not be considered a significant impact on the environment" under CEQA, except for roadway capacity projects. Accordingly, the 2035 General Plan's impacts on LOS (i.e., automobile delay) cannot constitute a significant environmental impact, as Citizens argues, rendering Citizens's traffic impacts argument moot."

In short, as of December 28, 2018, "automobile delay, as described solely by level of service or similar measures of vehicular capacity or traffic congestion shall not be considered a significant impact on the environment" under CEQA, except for roadway capacity projects. Thus, the former obligation under CEQA to address LOS in transportation analyses ceased to exist as of that date, except (at agencies' discretion) with respect to transportation projects. Addenda to EIRs for land use projects such as the Birchway Natomas Apartments Project are therefore not required to address LOS issues; and "automobile delay," as described in terms of LOS, "shall not be considered a significant impact on the environment."

In light of the foregoing, the City is not required to consider, and indeed may not consider under CEQA, the extent to which the changes in traffic circumstances have affected the LOS analysis performed in the Certified Final EIR. Because LOS shall no longer be considered a significant impact on the environment, an analysis of VMT associated with the proposed project is provided under question 'b.' Nonetheless, for informational purposes, it should be noted that the proposed project would result in less trips, as compared to what was previously assumed for the project site. As discussed above pursuant to the ITE Trip Generation Handbook, the proposed project would be anticipated to generate a total of approximately 2,928 daily vehicle trips. Conversely, a 410,000-sf employment center/office use, which was previously assumed for the project site, would be anticipated to generate approximately 4,522 daily trips. As such, the proposed project would result in fewer daily trips from what was previously assumed for the project site.

The following sections provide a discussion regarding impacts bicycle, pedestrian, and transit facilities.

Bicycle, Pedestrian, and Transit Facilities

As discussed in the previous CEQA documents development of the Promenade at Natomas PUD Project/Gateway Corporate Center Project would result in the addition of employees, visitors, and shopping patrons to the project site, some who would travel by bicycle. A Class I bike trail is shown on the Sacramento Bikeway Master Plan that would pass through the site. Thus, the previous CEQA documents concluded that the Promenade at Natomas PUD Project/Gateway Corporate Center Project would interfere with implementation of the bikeway system proposed for North Natomas, and a significant impact would occur. The previous CEQA documents included Mitigation Measure 7.2-3, which requires a Class I bike trail or Class II bike lane though the site in accordance with the Sacramento Bikeway Master Plan.

Since the certification of the previous CEQA documents, the 2010 Sacramento City/County Bikeway Master Plan has been superseded by updated plans. The most recent City of Sacramento Bicycle Master Plan does not identify planned bicycle facilities within the project site or immediate project vicinity.[27] Existing Class II bike lanes are located in the project vicinity along Gateway Park Boulevard, North Freeway Boulevard, and Promenade Circle, and an existing Class I bike path is located to the south of the project site, connecting North Freeway Boulevard and Truxel Road. Development of the proposed project would not preclude the construction of

[27] City of Sacramento. *Bicycle Master Plan*. Amended August 14, 2018.

any planned bicycle facilities, and the proposed project would not alter the existing circulation system in a way that would conflict with any adopted programs, plans, ordinances, or policies addressing bicycle facilities. In addition, the proposed project includes short-term bike racks to provide on-site bicycle parking, and each residential unit would have indoor bicycle storage rack(s).

With respect to pedestrian facilities, as discussed in the previous CEQA documents, development of the Promenade at Natomas PUD Project/Gateway Corporate Center Project would result in the addition of employees, visitors, and shopping patrons to the project site. Sidewalks would be required along all new roadway construction in the project vicinity in conformance with City design standards. Direct pedestrian corridors were anticipated between project activity centers and the future light rail transit stop along Truxel Road. The previous CEQA documents concluded that the Promenade at Natomas PUD Project/Gateway Corporate Center Project would not result in unsafe conditions for pedestrians, including unsafe bicycle/pedestrian or pedestrian/motor vehicle conflicts, and impacts were determined to be less than significant.

Existing sidewalks are located along Gateway Park Boulevard, North Freeway Boulevard, and Promenade Circle. Pedestrian access to the project site would be provided from sidewalks on North Freeway Boulevard and Promenade Circle. A continuous pedestrian network exists between the project site and the nearest bus stops and commercial uses. The project would not remove any existing pedestrian facilities. The proposed project would include sidewalk pedestrian facilities connecting buildings, parking areas, and common areas. Sidewalks in the proposed project would connect to existing sidewalks adjacent to surrounding roadways.

Lastly, with respect to transit facilities, the previous CEQA documents determined that impacts related to transit would be significant, as the PM peak hour demand for transit services associated with the proposed retail uses would exceed the capacity of the transit system. As such, the previous CEQA documents included Mitigation Measure 7.2-6, which requires funding to be provided to SacRT to expand bus transit service sufficiently to accommodate the traffic demand at the site.

Some residents and guests of the proposed project would be assumed to use the existing transit services. SacRT Routes 11 and 13 include stops at the intersection of Truxel Road and Gateway Park Boulevard, located just west of the project site. The 11 and 13 bus routes run from Natomas past the project site towards Land Park and Arden, respectively. The lines run every day, starting as early as 5:53 AM on weekdays and 6:55 AM on weekends and ending as late as 9:20 PM on weekdays and 9:55 on weekends. SacRT GO also offers ADA Paratransit service available to all destinations within 0.75-mile of an active bus route or Light Rail station. The proposed project would comply with all applicable policies established in the General Plan and the proposed project would not conflict with any adopted programs, plans, ordinances, or policies addressing transit facilities. Since certification of the previous CEQA documents, transit services in the project vicinity have been expanded, and the residential uses associated with the proposed project would be adequately served by existing transit facilities. Thus, the proposed project would not be subject to Mitigation Measure 7.2-6.

The 1.49-acre Parcel B in the proposed project would be developed with the park-and-ride lot to serve the SacRT future Gateway Park transit station. The park-and-ride lot would include 160 surface parking spaces. SacRT will construct the transit station at the southern terminus of Gateway Park Boulevard at Truxel Road, located approximately 600 feet to the west of the project site, as part of the Green Line extension from downtown Sacramento to the Sacramento International Airport.

Conclusion
Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to conflicts with a program, plan, ordinance or policy addressing the circulation system, specifically as they relate to transit, bicycle, and pedestrian facilities, beyond what were identified in the previous CEQA documents.

b. Section 15064.3 of the CEQA Guidelines provides specific considerations for evaluating a project's transportation impacts. Pursuant to Section 15064.3, analysis of VMT attributable to a project is the most appropriate measure of transportation impacts. Pursuant to LCI, certain projects are presumed to have a less-than-significant effect on VMT due to project size, project location, or project type.

The City of Sacramento General Plan Master EIR determined that implementation of the 2040 General Plan would result in a less-than-significant impact related to VMT. Specifically, implementation of the 2040 General Plan would result in a 17.2 percent reduction in passenger vehicle VMT per capita compared to the City baseline, which exceeds the 16.8 percent reduction established as the City's VMT impact threshold. Pursuant to Section 2.10.2 of the Master EIR, projects consistent with the General Plan land use designation and development intensities may not be required to evaluate VMT based on LCI guidance. Because the proposed project would be consistent with the site's 2040 General Plan land use designation of OMU, the proposed project would not be anticipated to result in VMT greater than what was previously anticipated for the project site and further analysis would not be required.

Based on the above, the proposed project would not conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b), and the proposed project would not result in new significant impacts or substantially more severe significant impacts beyond what were identified in the previous CEQA documents. Although the previous CEQA documents did not specifically address VMT, as noted above, this analysis did not identify any new impacts related to such.

c,d. The previous CEQA documents determined that impacts related to roadway hazards or emergency access would be less than significant.

The proposed project would not include any new sharp curves or dangerous intersections and would not be located in the vicinity of any such roadway features. Site access would be provided by a right-in/right-out 35-foot wide driveway off North Freeway Boulevard and a secondary access would be provided by a new 26-foot wide driveway off an existing paved roadway located in the southeast corner of the parcel which connects to Promenade Circle. In addition, an existing emergency vehicle access leading to Gateway Park Boulevard would be provided on the west side of Parcel A and a second emergency access would be between Parcels A and B. Internal access throughout the project site would be provided by 26-foot wide drive aisles. All proposed driveways would comply with applicable City design standards. In addition, the design of the proposed parking lot and connections to existing circulation systems would not involve any features that would increase traffic hazards at the site. The project driveways would be free and clear of any obstructions to provide adequate sight distance, thereby ensuring that exiting vehicles can see pedestrians, bicycles, or vehicles in the area. Any landscaping and signage would be located in such a way to ensure an unobstructed view for drivers exiting the site.

Several factors determine whether a project has sufficient access for emergency vehicles, including the following:

- Number of access points (both public and emergency access only);
- Width of access points; and
- Width of internal roadways.

Figure 16 includes the proposed emergency access and circulation plans. Based on the site plan configuration, adequate access would be provided for emergency vehicles and trucks to enter and exit the site driveways and maneuver around the drive aisles. All driveways would be at least 26 feet wide and could accommodate an emergency vehicle, and would be constructed in accordance with the City standards to ensure adequate sight distance, stopping distances, and other components to ensure public safety.

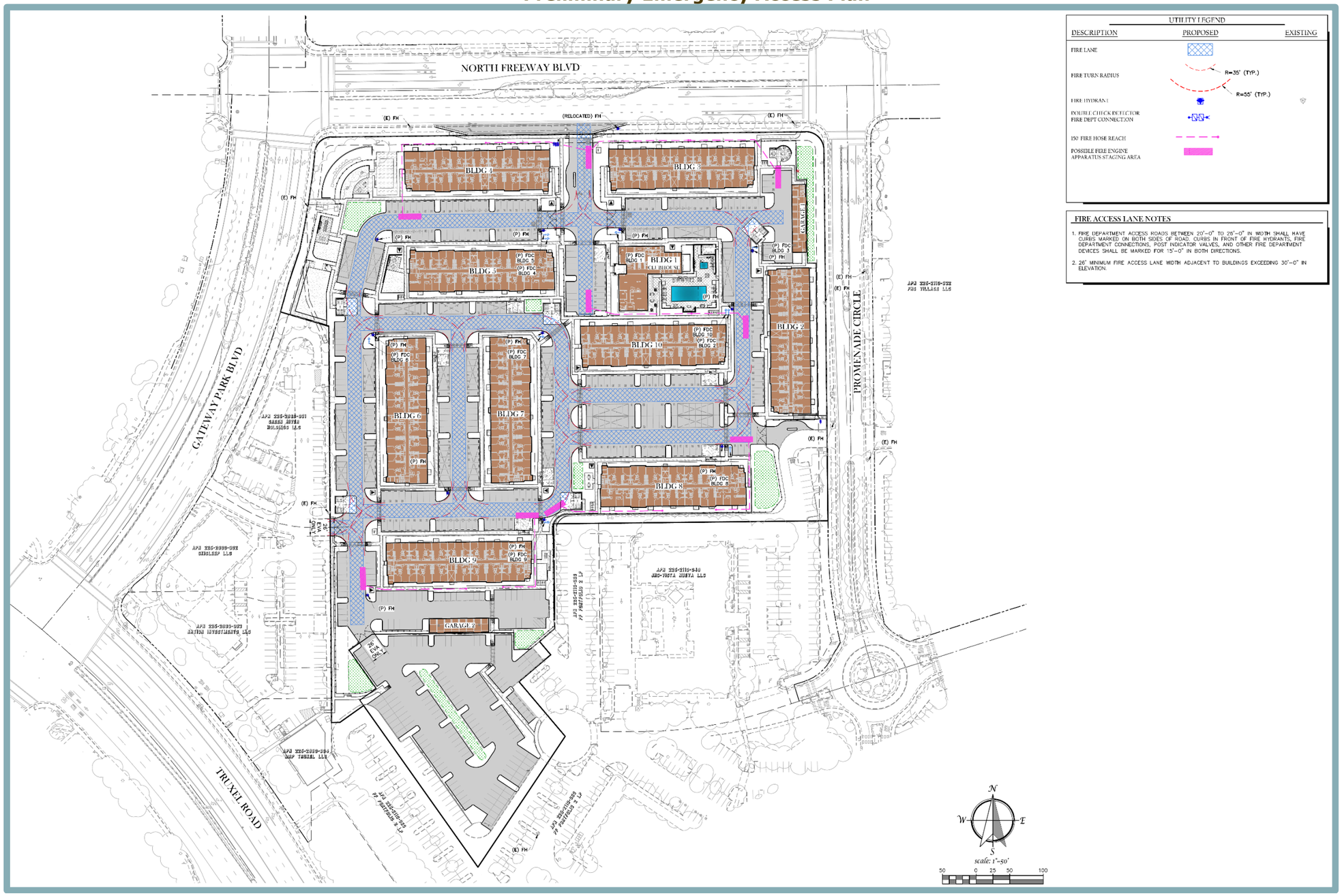
Construction traffic associated with the proposed project would include heavy-duty vehicles which would share the area roadways with normal vehicle traffic, as well as transport of construction materials, and daily construction employee trips to and from the site. However, such heavy-duty truck traffic would only occur throughout the duration of construction activities and would cease upon buildout of the proposed project.

The proposed project would be required to comply with all building, fire, and safety codes and specific development plans would be subject to review and approval by the City's Public Works Department and the SFD. Required review by the aforementioned departments would ensure that the proposed circulation system for the project site would provide adequate emergency access. In addition, City Code Section 12.20.030 requires that a Construction Traffic Control Plan be prepared and approved prior to the commencement of project construction, to the satisfaction of the City Traffic Engineer and subject to review by all affected agencies. All work performed during construction would be required to conform to the conditions and requirements of the approved plan. The plan would ensure that safe and efficient movement of traffic through the construction work zone(s) is maintained. At a minimum, the plan must include the following:

- Time and day of street closures;
- Proper advance warning and posted signage regarding street closures;
- Provision of driveway access plan to ensure safe vehicular, pedestrian, and bicycle movements;
- Safe and efficient access routes for emergency vehicles;
- Provisions for pedestrian safety;
- Use of manual traffic control when necessary;
- Number of anticipated truck trips, and time of day of arrival and departure of trucks;
- Provision of a truck circulation pattern and staging area with a limitation on the number of trucks that can be waiting and any limitations on the size and type of trucks appropriate for the surrounding transportation network; and
- The plan must be available at the site for inspection by the City representative during all work.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to substantially increasing hazards due to a geometric design feature or incompatible uses, or resulting in inadequate emergency access, beyond what were identified in the previous CEQA documents.

Figure 16
Preliminary Emergency Access Plan



Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe impacts from what had been anticipated for the project site in the previous CEQA documents related to transportation.

Mitigation Measure(s)

None required. As noted above, the proposed project would not be subject to Mitigation Measure 7.2-6.

Mitigation Measures from the Previous CEQA Documents

None required.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XVIII. Tribal Cultural Resources. *Would the Project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:*				
a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k).	2004 REIR pgs. 7.9-9 and 7.9-10	No	No	No
b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	2004 REIR pgs. 7.9-9 and 7.9-10	No	No	No

Discussion

a,b. As previously discussed in Section V, Cultural Resources, of this Addendum, the project site does not contain known historical or archaeological resources. A search of the NAHC SLF was conducted for the proposed project, which determined that the project site is not known to contain known tribal cultural resources. Nevertheless, the possibility exists that previously unknown cultural resources could be uncovered during grading or other ground-disturbing activities. Thus, the proposed project would be subject to Mitigation Measure 7.9-2, which requires on-the-spot evaluation of previously unknown resources encountered during construction. If bone uncovered appears to be human, the County Coroner shall be contacted. If the coroner determines that the bone is likely to be Native American in origin, the NAHC shall be contacted to identify most likely descendants. Therefore, through implementation of Mitigation Measures 7.9-2, the proposed project would not cause a substantial adverse change in the significance of a tribal cultural resource during ground-disturbing activities.

The proposed project would be developed within the footprint analyzed by the previous CEQA documents. Therefore, the proposed project would not result in new significant impacts related to potential impacts to tribal cultural resources listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in PRC Section

5020.1 or a resource determined by the lead agency to be significant pursuant to criteria set forth in subdivision (c) of PRC Section 5024.1, and a less-than-significant impact would occur.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents, related to tribal cultural resources. The previously required mitigation measures from the previous CEQA documents, as presented below, would still be required to be implemented for the proposed project.

Mitigation Measure(s)

The mitigation measures from the previous CEQA documents applicable to the proposed project are presented below.

Mitigation Measures from the Previous CEQA Documents

7.9-2 *Should artifacts, exotic rock, bone, or a concentrated deposit of shell be uncovered during any. Future construction activities, an archeologist shall be consulted for an on-the-spot evaluation. If bone is uncovered that appears to be human, the County Coroner shall be contacted. If the coroner determines that the bone is likely to be Native American in origin, then the Native American Heritage Commission shall be contacted to identify most likely descendants.*

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XIX. Utilities and Service Systems. *Would the Project:*				
a. Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	2004 REIR pg. 7.5-12 through 7.5-20	No	No	No
b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	2004 REIR pgs. 7.5-11 through 7.5-13	No	No	Yes
c. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	2004 REIR pgs. 7.5-13 through 7.5-17	No	No	Yes
d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	2004 REIR pg. 7.5-24 and 7.5-25	No	No	Yes
e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	2004 REIR pg. 7.5-21 through 7.5-25	No	No	Yes

Discussion

a,c. The previous CEQA documents evaluated the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to require or result in the relocation or construction of new or expanded utilities and service systems facilities. Specific discussions of each utility service, potential impacts associated with each service identified in the previous CEQA documents and the potential impacts that would result from the proposed project are discussed further below.

Water Supply Infrastructure

As discussed in the previous CEQA documents, the Promenade at Natomas PUD Project/Gateway Corporate Center Project would use a system of 12-inch lines that would tie into existing 12-inch lines located in the nearby public rights of way along Truxel Road and Gateway Park Boulevard. A 12-inch water main extension is required for the project in Gateway Park Boulevard from Truxel Road to the north property line of the project (approximately 1,600 feet), which would adequately handle the water demand created by the Promenade at Natomas PUD Project/Gateway Corporate Center Project. In addition, the previous CEQA documents determined that existing and planned water treatment infrastructure would be adequate to accommodate the Promenade at Natomas PUD Project/Gateway Corporate Center Project. Thus, impacts were determined to be less than significant.

The proposed project would be developed within the footprint previously analyzed by the previous CEQA documents. The proposed project would include installation of six-inch domestic water lines and eight-inch fire water lines that would connect to the existing 10-inch lines within the project site, as well as an existing 12-inch water lines located in North Freeway Boulevard and Promenade Circle. Therefore, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the relocation or construction of new or expanded water facilities, the construction or relocation of which could cause significant environmental effects beyond what were identified in the previous CEQA documents.

Wastewater Infrastructure and Treatment

As discussed in the previous CEQA documents, the SRWWTP had a capacity of approximately 390 million gallons per day (mgd), and received approximately 181 mgd. The Promenade at Natomas PUD Project/Gateway Corporate Center Project was determined to result in a wastewater treatment demand of 0.210 mgd. The remaining capacity of approximately 209 mgd at the wastewater treatment facility would be adequate to accommodate wastewater treatment demand for the Promenade at Natomas PUD Project/Gateway Corporate Center Project. In addition, planned trunk lines were determined to provide adequate wastewater conveyance infrastructure to meet this demand. As such, impacts were determined to be less than significant.

The proposed project would be developed within the footprint previously analyzed by the previous CEQA documents. Sanitary sewer services would be provided to the project site by the City of Sacramento, which is responsible for the operation and maintenance of the sewer system, including hundreds of miles of sewer pipes and dozens of pumping stations. A combined stormwater and wastewater system, as well as a separated wastewater system, collect and transport sewage to SacSewer. As the regional provider, SacSewer maintains approximately 5,000 miles of sewer pipe and 117 pump stations within a 386-square-mile service area. Based on the project site's location, SacSewer would provide sewage collection, as well as treatment and resource recovery services to the proposed project. The sewer lift stations pump raw wastewater that is collected throughout the City to the SRWWTP.

The proposed project would include installation of six- and eight-inch sanitary sewer lines that would connect to an existing 24-inch sanitary sewer line located in North Freeway Boulevard. While the proposed residential uses would result in increased wastewater flows from what was previously assumed for the project site, because the proposed project would be consistent with the existing land use designation, buildout of the site with residential development was anticipated by the City. As such, increased wastewater flows associated with the project site have been generally anticipated within the City's General Plan, as well as wastewater related analyses, including the General Plan Master EIR. As discussed under Impact 4.13-4 therein, adequate

capacity exists to serve buildout of the General Plan planning area, and impacts related to wastewater treatment capacity would be less than significant. Additionally, SacSewer would require payment of sewer impact fees. All applicable impact fees would be required to be paid prior to issuance of a building permit and would further reduce any potential impacts associated with increased demand for wastewater service. Furthermore, given the WWTP's service population of 1.6 million people, the increase in wastewater production from a maximum of 991 new residents generated by the proposed project would not be substantial.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the relocation or construction of new or expanded sewer facilities, the construction or relocation of which could cause significant environmental effects, or result in a determination by the wastewater treatment provider which serves or may serve the project that it does not adequate capacity to serve the project's projected demand in addition to the provider's existing commitments beyond what were identified in the previous CEQA documents.

Stormwater Drainage Facilities

The previous CEQA document's analysis of potential impacts associated with the Promenade at Natomas PUD Project/Gateway Corporate Center Project to stormwater drainage facilities and impacts that would result from the proposed project are discussed in Section X, Hydrology and Water Quality, of this Addendum.

Electricity, Natural Gas, and Telecommunications Facilities

As discussed in the previous CEQA documents, SMUD could accommodate electricity demand created by the Promenade at Natomas PUD Project, and PG&E indicated that gas distribution lines and other existing infrastructure have ample capacity to serve the project site. Thus, impacts were determined to be less than significant.

With respect to the proposed project, electricity and telecommunications utilities would be provided by way of connections to existing infrastructure located within the immediate project vicinity. The proposed project would not include the use of natural gas. The proposed project would not require major upgrades to, or extension of, existing infrastructure.

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the relocation or construction of new or expanded gas, electricity, and/or telecommunications facilities, the construction or relocation of which could cause significant environmental effects beyond what were identified in the previous CEQA documents.

Conclusion

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to requiring or resulting in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects beyond what were identified in the previous CEQA documents.

b. As discussed in the previous CEQA documents, development of the Promenade at Natomas PUD Project/Gateway Corporate Center Project was anticipated to result in increased demand for water supplies relative to existing conditions. The project was anticipated to result in a water demand of 341 AFY. With an average excess water supply of 54,250 AFY, the existing City of Sacramento water rights would be adequate to accommodate the Promenade at Natomas PUD Project/Gateway Corporate Center Project, and, therefore, the previous CEQA documents determined that impacts would be less than significant.

Water service to the project site would be provided by the City of Sacramento's DOU through connection to existing water lines to the north and east of the project site. To meet the City's water demand, the City uses surface water from the Sacramento and American rivers, and groundwater pumped from the North American and South American Subbasins. Since preparation of the previous CEQA documents, the City of Sacramento adopted the 2020 UWMP, as required by the Urban Water Management Planning Act of 1983. According to the City's 2020 UWMP, the City is projected to have sufficient water supply to meet the projected demand through 2045 even after multiple dry years.[28] According to the DOU's 2019 Consumer Confidence Report, the City's drinking water meets or exceeds all federal and State drinking water standards.[29] The proposed project would be subject to Water System Development and Installation Fees payable to the City's DOU. In addition, although adequate capacity is expected to be available to serve the proposed project's water demands, a water study would be prepared for the proposed project by a licensed engineer in accordance with the City's Water Study Manual pursuant to Section 13.2.3 of the City of Sacramento Design and Procedure Manual. The water study would demonstrate that the proposed water system is capable of meeting the needs of the proposed project while meeting design criteria presented therein. Finally, the proposed project would be required to pay water development impact fees applicable to all new metered domestic services, thereby further reducing the potential impact related to water demand.

While the proposed residential uses would result in increased water demand from what was previously assumed for the project site, given that the proposed project is consistent with the site's current land use designation, the type and intensity of growth that would be induced by the proposed project was generally considered in the General Plan and associated water use has been analyzed in the General Plan Master EIR.

Based on the above, while the proposed project would result in increased water demand from what was previously assumed for the project site, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to water supplies available to serve the Project and reasonably foreseeable future development during normal, dry, and multiple dry years beyond what were identified in the previous CEQA documents.

d,e. As discussed in the previous CEQA documents, due to the substantial amount of available capacity remaining at the landfills serving the City, sufficient capacity was determined to be available to accommodate the Promenade at Natomas PUD Project/Gateway Corporate Center Project's solid waste disposal needs. Therefore, the previous CEQA documents concluded that a less-than-significant impact related to solid waste would occur.

Solid waste, recyclable materials, and compostable material collection within the project area is operated by private haulers and disposed of at the Kiefer Landfill, which has been recently

[28] City of Sacramento. *City of Sacramento 2020 Urban Water Management Plan*. June 2021.
[29] City of Sacramento. *2023 Consumer Confidence Report*. Available at: https://www.cityofsacramento.org/Utilities/Reports. Accessed March 2025.

expanded. The Kiefer Landfill covers 1,084 acres of land; 660 acres are permitted for disposal. The site's permit allows the landfill to receive a maximum of 10,815 tons of waste per day. According to the California Department of Resources Recycling and Recovery (CalRecycle), the Kiefer Landfill has a remaining capacity of 102,300,000 cubic yards out of a total permitted capacity of 117,400,000, or 87 percent remaining capacity.[30]

Because the proposed project would include development of multi-family residential uses, the proposed project would result in a slight increase in generation of solid waste from what was assumed for the project site in the previous CEQA documents. However, given the remaining capacity of the Kiefer Landfill, waste generated by the proposed project could be accommodated by the existing landfill facilities used by the City. The City's General Plan Master EIR concluded that adequate capacity at local landfills exists for full buildout of the General Plan. The proposed project is consistent with the General Plan land use designation of the project site, and the associated increase in solid waste disposal needs associated with development of the site was generally considered in the Master EIR analysis. In addition, pursuant to the CALGreen Code, at least a 65 percent diversion of construction waste is required for all projects, and the project would be required to comply with all applicable provisions of Chapter 8.124, Construction and Demolition Debris Recycling, of the City's Municipal Code.

Based on the above, while the proposed project would result in a slight increase in generation of solid waste from what was previously assumed for the project site, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to the generation of solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure; the impairment or attainment of solid waste reduction goals; or compliance with federal, State, and local management and reduction statutes and regulations related to solid waste beyond what were identified in the previous CEQA documents.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to utilities and service systems.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

[30] California Department of Resources Recycling and Recovery (CalRecycle). *Facility/Site Summary Details: Sacramento County Landfill (Kiefer) (34-AA-0001)*. Available at: https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/2070?siteID=2507. Accessed March 2025.

Environmental Issue Area	Where Impact Was Analyzed in Previous CEQA Documents?	Do Proposed Changes Involve New or More Severe Impacts?	Any New Circumstances Involving New or More Severe Impacts?	Any New Information Requiring New Analysis or Verification?
XX. Wildfire. *If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project:*				
a. Substantially impair an adopted emergency response plan or emergency evacuation plan?	N/A	No	No	Yes
b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	N/A	No	No	Yes
c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	N/A	No	No	Yes
d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	N/A	No	No	Yes

Discussion

a-d. The previous CEQA documents did not specifically analyze the potential for the Promenade at Natomas PUD Project/Gateway Corporate Center Project to result in impacts related to wildfire. According to the California Department of Forestry and Fire Protection (CAL FIRE) Fire and Resource Assessment Program, the project site is not located within or near a Very High FHSZ or State Responsibility Area.[31] Pursuant to Appendix G of the CEQA Guidelines, the determination of significant impacts related to wildfire is only relevant if a project would be located in or near a State Responsibility Area or lands classified as Very High FHSZs. Furthermore, the proposed project would be required to comply with all applicable requirements of the California Fire Code (CFC), as adopted by Chapter 15.36 of the City's Municipal Code, including installation of fire sprinkler systems. In addition, the CBSC includes requirements related to fire hazards for new buildings. Such features would help to reduce the spread of fire.

[31] California Department of Forestry and Fire Protection. *Sacramento County, Very High Fire Hazard Severity Zones in LRA, As Recommended by CAL FIRE*. July 30, 2008.

The project site is not located on a substantial slope, and the project area does not include any existing features that would substantially increase fire risk for future residents, workers, or visitors. Given that the project site is located within a developed urban area and is situated adjacent to existing roads, water lines, and other utilities, the project would not result in substantial fire risks related to installation or maintenance of such infrastructure. Lastly, as discussed in Section VII, Geology and Soils, and Section X, Hydrology and Water Quality, of this Addendum, development of the proposed project would not expose people or structures to significant risks related to flooding or landslides

Based on the above, the proposed project would not result in new significant impacts or substantially more severe significant impacts related to exposing people or structures to the risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands beyond what were identified in the previous CEQA documents. Although the previous CEQA documents did not specifically address wildfire, as noted above, this analysis did not identify any new impacts related to such.

Overall Conclusion

Based on the above, the proposed project would not result in any changes, new circumstances, or new information that would involve new significant impacts or substantially more severe significant impacts from what had been anticipated for the project site in the previous CEQA documents related to wildfire.

Mitigation Measure(s)

None required.

Mitigation Measures from the Previous CEQA Documents

None.

Modified Mitigation Measures

None required.

Additional Project-Specific Mitigation Measures

None required.

F. SOURCES

The following documents are referenced information sources used for the purposes of this Addendum:

1. California Building Standards Commission. *2022 California Green Building Standards Code*. 2023.
2. California Department of Conservation. *California Important Farmland Finder*. Available at: https://maps.conservation.ca.gov/DLRP/CIFF/. Accessed March 2025.
3. California Department of Forestry and Fire Protection. *Sacramento County, Very High Fire Hazard Severity Zones in LRA, As Recommended by CAL FIRE*. July 30, 2008.
4. California Department of Resources Recycling and Recovery (CalRecycle). *Facility/Site Summary Details: Sacramento County Landfill (Kiefer) (34-AA-0001)*. Available at: https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/2070?siteID=2507. Accessed March 2025.
5. California Department of Transportation. *California State Scenic Highway System Map*. Available at: https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa. Accessed March 2025.
6. California Historical Resources Information System. *Records Search Results for Birchway Natomas Apartments Project*. February 5, 2025.
7. City of Sacramento. *2023 Consumer Confidence Report*. Available at: https://www.cityofsacramento.org/Utilities/Reports. Accessed March 2025.
8. City of Sacramento. *Bicycle Master Plan*. Amended August 14, 2018.
9. City of Sacramento. *City of Sacramento 2020 Urban Water Management Plan*. June 2021.
10. City of Sacramento. *Draft Master Environmental Impact Report Sacramento 2040 General Plan and Climate Action and Adaptation Plan* [pg. 4.7-8]. August 2023.
11. City of Sacramento. *Gateway Corporate Center (P08-048) Addendum to Environmental Impact Report*. September 30, 2008.
12. City of Sacramento. *Infill Housing Design Standards Citywide Design Review Area*. September 2020.
13. City of Sacramento. *Promenade at Natomas Recirculated Draft Environmental Impact Report (SCH# 2000072035)*. December 2003.
14. City of Sacramento. *Sacramento 2040 Technical Background Report* [pg. 6-94]. Adopted January 19, 2021.
15. Department of Toxic Substances Control. *Hazardous Waste and Substances Site List (Cortese)*. Available at: https://www.envirostor.dtsc.ca.gov/public/. Accessed March 2025.
16. Federal Emergency Management Agency. *Flood Insurance Rate Map 06067C0063J*. Effective June 16, 2015.
17. Langan. *Preliminary Geotechnical Evaluation 100 Promenade Circle*. December 22, 2023.
18. Madrone Ecological Consulting. *Aquatic Resources Delineation Report Natomas 100 Promenade*. August 2024.
19. Madrone *Ecological Consulting. Arborist Survey Report Natomas 100 Promenade*. February 2025.
20. Native American Heritage Commission. *Re: Birchway Natomas Apartments Project, Sacramento County*. February 6, 2025.
21. Natomas Unified School District. *Development Fee Information and Reporting*. Available at: https://www.natomasunified.org/departments/facilities-and-strategic-planning/developer-fee-information-and-reporting. Accessed March 2025.

22. Ramboll Americas Engineering Solutions, Inc. *Phase I Environmental Site Assessment Southwest Corner of the Intersection at North Freeway Boulevard and Promenade Circle (APNs 225-2110-028, -055, -056, and -059) Sacramento, California*. January 23, 2024.
23. Ramboll Americas Engineering Solutions, Inc. *Subsurface Investigation Report 100-130 Promenade Circle and 3500 North Freeway Boulevard Sacramento, California*. January 6, 2025.
24. Sacramento City Council. *Resolution No. 2004-773*. September 28, 2004.
25. Sacramento City Council. *Resolution No. 2004-776*. September 28, 2004.
26. Sacramento County. *Sacramento County Local Hazard Mitigation Plan*. July 2021. Available at: https://waterresources.saccounty.gov/stormready/Pages/Local-Hazard-Mitigation-Plan-2017-Update.aspx. Accessed March 2025.
27. State Water Resources Control Board. *GeoTracker*. Available at: https://geotracker.waterboards.ca.gov/map/?myaddress=California&from=header&cqid=8858350455. Accessed March 2025.
28. TSD Engineering, Inc. Drainage Technical Memo. October 25, 2024.

APPENDIX A

AIR QUALITY AND GREENHOUSE GAS MODELING RESULTS

Birchway at Natomas Approved Custom Report

Table of Contents

1. Basic Project Information

1.1. Basic Project Information

1.2. Land Use Types

1.3. User-Selected Emission Reduction Measures by Emissions Sector

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

2.2. Construction Emissions by Year, Unmitigated

2.4. Operations Emissions Compared Against Thresholds

2.5. Operations Emissions by Sector, Unmitigated

3. Construction Emissions Details

3.1. Site Preparation (2025) - Unmitigated

3.3. Grading (2025) - Unmitigated

3.5. Building Construction (2025) - Unmitigated

3.7. Building Construction (2026) - Unmitigated

3.9. Paving (2025) - Unmitigated

3.11. Architectural Coating (2025) - Unmitigated

3.13. Architectural Coating (2026) - Unmitigated

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

4.3. Area Emissions by Source

4.3.1. Unmitigated

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

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

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

5. Activity Data

5.1. Construction Schedule

5.2. Off-Road Equipment

5.2.1. Unmitigated

5.3. Construction Vehicles

5.3.1. Unmitigated

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

5.5. Architectural Coatings

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

5.6.2. Construction Earthmoving Control Strategies

5.7. Construction Paving

5.8. Construction Electricity Consumption and Emissions Factors

5.9. Operational Mobile Sources

5.9.1. Unmitigated

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

5.10.3. Landscape Equipment

5.11. Operational Energy Consumption

5.11.1. Unmitigated

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

5.13. Operational Waste Generation

5.13.1. Unmitigated

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

5.16.2. Process Boilers

5.17. User Defined

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

5.18.2. Sequestration

5.18.2.1. Unmitigated

8. User Changes to Default Data

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	Birchway at Natomas Approved
Construction Start Date	8/1/2025
Operational Year	2027
Lead Agency	City of Sacramento
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	3.50
Precipitation (days)	37.6
Location	38.63870783697598, -121.50126118706062
County	Sacramento
City	Sacramento
Air District	Sacramento Metropolitan AQMD
Air Basin	Sacramento Valley
TAZ	600
EDFZ	13
Electric Utility	Sacramento Municipal Utility District
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.29

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
Office Park	410	1000sqft	5.82	410,000	79,204	—	1,058	—

Enclosed Parking with Elevator	1,415	Space	3.19	138,956	0.00	—	—	—
Parking Lot	435	Space	3.91	0.00	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.	12.6	12.1	31.7	31.2	0.06	1.37	19.8	21.2	1.26	10.1	11.4	—	7,612	7,612	0.31	0.49	15.2	7,782
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	12.6	12.1	17.2	26.1	0.04	0.50	2.98	3.48	0.46	0.72	1.18	—	7,425	7,425	0.33	0.50	0.43	7,582
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	8.80	8.50	11.0	17.5	0.03	0.30	2.01	2.31	0.28	0.68	0.88	—	5,089	5,089	0.22	0.34	4.52	5,200
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.61	1.55	2.01	3.20	0.01	0.06	0.37	0.42	0.05	0.12	0.16	—	842	842	0.04	0.06	0.75	861

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	4.02	3.38	31.7	31.2	0.06	1.37	19.8	21.2	1.26	10.1	11.4	—	6,826	6,826	0.27	0.06	0.87	6,852
2026	12.6	12.1	15.7	28.6	0.04	0.44	2.98	3.42	0.40	0.72	1.13	—	7,612	7,612	0.31	0.49	15.2	7,782
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	12.6	12.1	17.2	26.1	0.04	0.50	2.98	3.48	0.46	0.72	1.18	—	7,425	7,425	0.33	0.50	0.43	7,582
2026	12.4	12.0	16.2	25.2	0.04	0.44	2.98	3.42	0.41	0.72	1.13	—	7,328	7,328	0.32	0.49	0.39	7,484
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	1.96	1.82	6.00	7.30	0.01	0.22	1.71	1.93	0.21	0.68	0.88	—	1,797	1,797	0.07	0.07	1.01	1,822
2026	8.80	8.50	11.0	17.5	0.03	0.30	2.01	2.31	0.28	0.49	0.77	—	5,089	5,089	0.22	0.34	4.52	5,200
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	0.36	0.33	1.09	1.33	< 0.005	0.04	0.31	0.35	0.04	0.12	0.16	—	298	298	0.01	0.01	0.17	302
2026	1.61	1.55	2.01	3.20	0.01	0.06	0.37	0.42	0.05	0.09	0.14	—	842	842	0.04	0.06	0.75	861

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.	35.8	33.5	22.0	214	0.45	0.62	36.4	37.0	0.59	9.25	9.84	361	55,342	55,703	23.6	2.11	138	57,058
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	29.7	27.6	25.0	159	0.41	0.58	36.4	37.0	0.56	9.25	9.81	361	51,493	51,854	23.8	2.27	4.55	53,130
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unmit.	27.6	25.8	18.7	135	0.32	0.53	26.5	27.0	0.51	6.73	7.24	361	42,055	42,416	23.2	1.74	45.1	43,558
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	5.03	4.70	3.41	24.6	0.06	0.10	4.83	4.93	0.09	1.23	1.32	59.8	6,963	7,022	3.84	0.29	7.47	7,212

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	21.6	19.7	18.2	187	0.42	0.30	36.4	36.7	0.28	9.25	9.53	—	43,337	43,337	1.72	1.71	137	44,027
Area	13.9	13.5	0.20	23.9	< 0.005	0.04	—	0.04	0.03	—	0.03	0.00	98.2	98.2	< 0.005	< 0.005	—	98.5
Energy	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	11,762	11,762	0.74	0.06	—	11,797
Water	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Waste	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00
Total	35.8	33.5	22.0	214	0.45	0.62	36.4	37.0	0.59	9.25	9.84	361	55,342	55,703	23.6	2.11	138	57,058
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	19.7	17.8	21.4	156	0.39	0.30	36.4	36.7	0.28	9.25	9.53	—	39,586	39,586	1.93	1.88	3.55	40,197
Area	9.61	9.61	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Energy	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	11,762	11,762	0.74	0.06	—	11,797
Water	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Waste	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00
Total	29.7	27.6	25.0	159	0.41	0.58	36.4	37.0	0.56	9.25	9.81	361	51,493	51,854	23.8	2.27	4.55	53,130
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Mobile	14.7	13.3	14.9	115	0.29	0.22	26.5	26.7	0.21	6.73	6.94	—	30,081	30,081	1.35	1.34	44.1	30,557
Area	12.5	12.3	0.14	16.4	< 0.005	0.03	—	0.03	0.02	—	0.02	0.00	67.2	67.2	< 0.005	< 0.005	—	67.5
Energy	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	11,762	11,762	0.74	0.06	—	11,797
Water	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Waste	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00
Total	27.6	25.8	18.7	135	0.32	0.53	26.5	27.0	0.51	6.73	7.24	361	42,055	42,416	23.2	1.74	45.1	43,558
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	2.68	2.42	2.72	21.0	0.05	0.04	4.83	4.87	0.04	1.23	1.27	—	4,980	4,980	0.22	0.22	7.30	5,059
Area	2.28	2.24	0.03	2.98	< 0.005	0.01	—	0.01	< 0.005	—	< 0.005	0.00	11.1	11.1	< 0.005	< 0.005	—	11.2
Energy	0.07	0.04	0.67	0.56	< 0.005	0.05	—	0.05	0.05	—	0.05	—	1,947	1,947	0.12	0.01	—	1,953
Water	—	—	—	—	—	—	—	—	—	—	—	25.8	24.1	49.9	0.09	0.06	—	68.9
Waste	—	—	—	—	—	—	—	—	—	—	—	34.0	0.00	34.0	3.40	0.00	—	119
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.17	0.17
Total	5.03	4.70	3.41	24.6	0.06	0.10	4.83	4.93	0.09	1.23	1.32	59.8	6,963	7,022	3.84	0.29	7.47	7,212

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	3.94	3.31	31.6	30.2	0.05	1.37	—	1.37	1.26	—	1.26	—	5,295	5,295	0.21	0.04	—	5,314

Dust From Material Movement	—	—	—	—	—	—	19.7	19.7	—	10.1	10.1	—	—	—	—	—	—	—
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
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.11	0.09	0.87	0.83	< 0.005	0.04	—	0.04	0.03	—	0.03	—	145	145	0.01	< 0.005	—	146
Dust From Material Movement	—	—	—	—	—	—	0.54	0.54	—	0.28	0.28	—	—	—	—	—	—	—
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	0.16	0.15	< 0.005	0.01	—	0.01	0.01	—	0.01	—	24.0	24.0	< 0.005	< 0.005	—	24.1
Dust From Material Movement	—	—	—	—	—	—	0.10	0.10	—	0.05	0.05	—	—	—	—	—	—	—
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	0.07	0.05	1.05	0.00	0.00	0.18	0.18	0.00	0.04	0.04	—	199	199	< 0.005	0.01	0.76	202

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	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.96	4.96	< 0.005	< 0.005	0.01	5.03
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	—	0.82	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

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	3.80	3.20	29.7	28.3	0.06	1.23	—	1.23	1.14	—	1.14	—	6,599	6,599	0.27	0.05	—	6,622
Dust From Material Movement	—	—	—	—	—	—	9.20	9.20	—	3.65	3.65	—	—	—	—	—	—	—
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	0.31	0.26	2.44	2.33	0.01	0.10	—	0.10	0.09	—	0.09	—	542	542	0.02	< 0.005	—	544
Dust From Material Movement	—	—	—	—	—	—	0.76	0.76	—	0.30	0.30	—	—	—	—	—	—	—
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	0.06	0.05	0.45	0.42	< 0.005	0.02	—	0.02	0.02	—	0.02	—	89.8	89.8	< 0.005	< 0.005	—	90.1
Dust From Material Movement	—	—	—	—	—	—	0.14	0.14	—	0.05	0.05	—	—	—	—	—	—	—
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	0.09	0.08	0.06	1.21	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	227	227	< 0.005	0.01	0.87	230
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	0.01	0.01	0.01	0.07	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	17.0	17.0	< 0.005	< 0.005	0.03	17.2
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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.81	2.81	< 0.005	< 0.005	0.01	2.85
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

3.5. Building Construction (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	1.35	1.13	10.4	13.0	0.02	0.43	—	0.43	0.40	—	0.40	—	2,398	2,398	0.10	0.02	—	2,406
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	0.18	0.15	1.41	1.76	< 0.005	0.06	—	0.06	0.05	—	0.05	—	324	324	0.01	< 0.005	—	325

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	0.03	0.26	0.32	< 0.005	0.01	—	0.01	0.01	—	0.01	—	53.6	53.6	< 0.005	< 0.005	—	53.8
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	0.80	0.71	0.70	8.42	0.00	0.00	1.92	1.92	0.00	0.45	0.45	—	1,910	1,910	0.05	0.08	0.21	1,934
Vendor	0.28	0.09	5.04	1.79	0.02	0.04	0.68	0.72	0.04	0.18	0.22	—	2,601	2,601	0.17	0.38	0.18	2,720
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	0.11	0.10	0.08	1.16	0.00	0.00	0.25	0.25	0.00	0.06	0.06	—	265	265	0.01	0.01	0.48	268
Vendor	0.04	0.02	0.67	0.24	< 0.005	< 0.005	0.09	0.10	< 0.005	0.02	0.03	—	351	351	0.02	0.05	0.39	368
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	0.02	0.02	0.02	0.21	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	43.8	43.8	< 0.005	< 0.005	0.08	44.4
Vendor	0.01	< 0.005	0.12	0.04	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	0.01	—	58.2	58.2	< 0.005	0.01	0.07	60.9
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 (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	1.28	1.07	9.85	13.0	0.02	0.38	—	0.38	0.35	—	0.35	—	2,397	2,397	0.10	0.02	—	2,405
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	1.28	1.07	9.85	13.0	0.02	0.38	—	0.38	0.35	—	0.35	—	2,397	2,397	0.10	0.02	—	2,405
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	0.88	0.74	6.77	8.91	0.02	0.26	—	0.26	0.24	—	0.24	—	1,647	1,647	0.07	0.01	—	1,652
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	0.16	0.13	1.24	1.63	< 0.005	0.05	—	0.05	0.04	—	0.04	—	273	273	0.01	< 0.005	—	274
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	0.84	0.76	0.49	10.7	0.00	0.00	1.92	1.92	0.00	0.45	0.45	—	2,110	2,110	0.03	0.07	7.54	2,140
Vendor	0.27	0.09	4.41	1.68	0.02	0.03	0.68	0.72	0.03	0.18	0.22	—	2,550	2,550	0.17	0.38	6.14	2,675
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	0.71	0.69	0.63	7.85	0.00	0.00	1.92	1.92	0.00	0.45	0.45	—	1,874	1,874	0.04	0.08	0.20	1,898
Vendor	0.26	0.09	4.73	1.71	0.02	0.04	0.68	0.72	0.04	0.18	0.22	—	2,549	2,549	0.17	0.38	0.16	2,667
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	0.48	0.47	0.38	5.50	0.00	0.00	1.28	1.28	0.00	0.30	0.30	—	1,321	1,321	0.03	0.05	2.24	1,339
Vendor	0.18	0.06	3.19	1.17	0.01	0.03	0.46	0.48	0.02	0.12	0.15	—	1,751	1,751	0.12	0.26	1.82	1,834
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	0.09	0.09	0.07	1.00	0.00	0.00	0.23	0.23	0.00	0.05	0.05	—	219	219	< 0.005	0.01	0.37	222
Vendor	0.03	0.01	0.58	0.21	< 0.005	< 0.005	0.08	0.09	< 0.005	0.02	0.03	—	290	290	0.02	0.04	0.30	304
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. Paving (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 Equipm	0.95	0.80	7.45	9.98	0.01	0.35	—	0.35	0.32	—	0.32	—	1,511	1,511	0.06	0.01	—	1,517
Paving	0.93	0.93	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.95	0.80	7.45	9.98	0.01	0.35	—	0.35	0.32	—	0.32	—	1,511	1,511	0.06	0.01	—	1,517
Paving	0.93	0.93	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.05	0.04	0.41	0.55	< 0.005	0.02	—	0.02	0.02	—	0.02	—	82.8	82.8	< 0.005	< 0.005	—	83.1
Paving	0.05	0.05	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.07	0.10	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	13.7	13.7	< 0.005	< 0.005	—	13.8
Paving	0.01	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.90	0.00	0.00	0.15	0.15	0.00	0.04	0.04	—	170	170	< 0.005	0.01	0.65	173
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	0.06	0.06	0.06	0.67	0.00	0.00	0.15	0.15	0.00	0.04	0.04	—	151	151	< 0.005	0.01	0.02	153
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	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	8.50	8.50	< 0.005	< 0.005	0.02	8.62
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	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.41	1.41	< 0.005	< 0.005	< 0.005	1.43
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

3.11. Architectural Coating (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	0.15	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	9.87	9.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.02	0.01	0.09	0.12	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.4	14.4	< 0.005	< 0.005	—	14.4
Architectural Coatings	1.06	1.06	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	2.38	2.38	< 0.005	< 0.005	—	2.39
Architectural Coatings	0.19	0.19	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.16	0.14	0.14	1.68	0.00	0.00	0.38	0.38	0.00	0.09	0.09	—	382	382	0.01	0.02	0.04	387
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	0.02	0.02	0.01	0.19	0.00	0.00	0.04	0.04	0.00	0.01	0.01	—	42.2	42.2	< 0.005	< 0.005	0.08	42.8
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	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	6.99	6.99	< 0.005	< 0.005	0.01	7.08
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

3.13. Architectural Coating (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	0.15	0.12	0.86	1.13	< 0.005	0.02	—	0.02	0.02	—	0.02	—	134	134	0.01	< 0.005	—	134

Architectural Coating	9.87	9.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.15	0.12	0.86	1.13	< 0.005	0.02	—	0.02	0.02	—	0.02	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	9.87	9.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.10	0.09	0.61	0.81	< 0.005	0.02	—	0.02	0.02	—	0.02	—	95.4	95.4	< 0.005	< 0.005	—	95.7
Architectural Coatings	7.05	7.05	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.11	0.15	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	15.8	15.8	< 0.005	< 0.005	—	15.8

Architectural Coatings	1.29	1.29	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.17	0.15	0.10	2.14	0.00	0.00	0.38	0.38	0.00	0.09	0.09	—	422	422	0.01	0.01	1.51	428
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	0.14	0.14	0.13	1.57	0.00	0.00	0.38	0.38	0.00	0.09	0.09	—	375	375	0.01	0.02	0.04	380
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	0.10	0.10	0.08	1.14	0.00	0.00	0.27	0.27	0.00	0.06	0.06	—	275	275	0.01	0.01	0.47	279
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	0.02	0.02	0.01	0.21	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	45.5	45.5	< 0.005	< 0.005	0.08	46.1
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	21.6	19.7	18.2	187	0.42	0.30	36.4	36.7	0.28	9.25	9.53	—	43,337	43,337	1.72	1.71	137	44,027
Enclosed Parking with Elevator	0.00	0.00	0.00	0.00	0.00	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	21.6	19.7	18.2	187	0.42	0.30	36.4	36.7	0.28	9.25	9.53	—	43,337	43,337	1.72	1.71	137	44,027
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	19.7	17.8	21.4	156	0.39	0.30	36.4	36.7	0.28	9.25	9.53	—	39,586	39,586	1.93	1.88	3.55	40,197
Enclosed Parking with Elevator	0.00	0.00	0.00	0.00	0.00	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	19.7	17.8	21.4	156	0.39	0.30	36.4	36.7	0.28	9.25	9.53	—	39,586	39,586	1.93	1.88	3.55	40,197
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	2.68	2.42	2.72	21.0	0.05	0.04	4.83	4.87	0.04	1.23	1.27	—	4,980	4,980	0.22	0.22	7.30	5,059

Enclose Parking with Elevator	0.00	0.00	0.00	0.00	0.00	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	2.68	2.42	2.72	21.0	0.05	0.04	4.83	4.87	0.04	1.23	1.27	—	4,980	4,980	0.22	0.22	7.30	5,059

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	—	6,905	6,905	0.33	0.04	—	6,927
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	—	375	375	0.02	< 0.005	—	376
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	109	109	0.01	< 0.005	—	110
Total	—	—	—	—	—	—	—	—	—	—	—	—	7,390	7,390	0.36	0.05	—	7,413
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	—	6,905	6,905	0.33	0.04	—	6,927

Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	—	375	375	0.02	< 0.005	—	376
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	109	109	0.01	< 0.005	—	110
Total	—	—	—	—	—	—	—	—	—	—	—	—	7,390	7,390	0.36	0.05	—	7,413
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	—	1,143	1,143	0.06	0.01	—	1,147
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	—	62.1	62.1	< 0.005	< 0.005	—	62.3
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	18.1	18.1	< 0.005	< 0.005	—	18.1
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,223	1,223	0.06	0.01	—	1,227

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	4,372	4,372	0.39	0.01	—	4,384
Enclosed Parking with Elevator	0.00	0.00	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	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	4,372	4,372	0.39	0.01	—	4,384
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	4,372	4,372	0.39	0.01	—	4,384
Enclosed Parking with Elevator	0.00	0.00	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	0.40	0.20	3.66	3.08	0.02	0.28	—	0.28	0.28	—	0.28	—	4,372	4,372	0.39	0.01	—	4,384
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	0.07	0.04	0.67	0.56	< 0.005	0.05	—	0.05	0.05	—	0.05	—	724	724	0.06	< 0.005	—	726
Enclosed Parking with Elevator	0.00	0.00	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	0.07	0.04	0.67	0.56	< 0.005	0.05	—	0.05	0.05	—	0.05	—	724	724	0.06	< 0.005	—	726

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	8.80	8.80	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.81	0.81	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	4.25	3.92	0.20	23.9	< 0.005	0.04	—	0.04	0.03	—	0.03	—	98.2	98.2	< 0.005	< 0.005	—	98.5
Total	13.9	13.5	0.20	23.9	< 0.005	0.04	—	0.04	0.03	—	0.03	0.00	98.2	98.2	< 0.005	< 0.005	—	98.5
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	8.80	8.80	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.81	0.81	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	9.61	9.61	0.00	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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	1.61	1.61	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.15	0.15	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Landsca Equipment	0.53	0.49	0.03	2.98	< 0.005	0.01	—	0.01	< 0.005	—	< 0.005	—	11.1	11.1	< 0.005	< 0.005	—	11.2
Total	2.28	2.24	0.03	2.98	< 0.005	0.01	—	0.01	< 0.005	—	< 0.005	0.00	11.1	11.1	< 0.005	< 0.005	—	11.2

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	156	145	301	0.54	0.34	—	416
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	25.8	24.1	49.9	0.09	0.06	—	68.9
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	25.8	24.1	49.9	0.09	0.06	—	68.9

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Office Park	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	205	0.00	205	20.5	0.00	—	719
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	34.0	0.00	34.0	3.40	0.00	—	119
Enclosed Parking with Elevator	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	34.0	0.00	34.0	3.40	0.00	—	119

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1.00	1.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Office Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.17	0.17
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.17	0.17

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	8/1/2025	8/14/2025	5.00	10.0	—
Grading	Grading	8/15/2025	9/25/2025	5.00	30.0	—
Building Construction	Building Construction	10/24/2025	12/17/2026	5.00	300	—
Paving	Paving	9/26/2025	10/23/2025	5.00	20.0	—
Architectural Coating	Architectural Coating	11/7/2025	12/31/2026	5.00	300	—

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	Rubber Tired Dozers	Diesel	Average	3.00	8.00	367	0.40
Site Preparation	Tractors/Loaders/Backhoes	Diesel	Average	4.00	8.00	84.0	0.37
Grading	Excavators	Diesel	Average	2.00	8.00	36.0	0.38
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Scrapers	Diesel	Average	2.00	8.00	423	0.48

Grading	Tractors/Loaders/Back	Diesel	Average	2.00	8.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	7.00	367	0.29
Building Construction	Forklifts	Diesel	Average	3.00	8.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Back hoes	Diesel	Average	3.00	7.00	84.0	0.37
Building Construction	Welders	Diesel	Average	1.00	8.00	46.0	0.45
Paving	Pavers	Diesel	Average	2.00	8.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	2.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	2.00	8.00	36.0	0.38
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	17.5	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	20.0	14.3	LDA,LDT1,LDT2
Grading	Vendor	—	8.80	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	190	14.3	LDA,LDT1,LDT2
Building Construction	Vendor	90.0	8.80	HHDT,MHDT

Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	15.0	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	37.9	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

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	621,253	205,695	18,570

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)
Site Preparation	—	—	15.0	0.00	—
Grading	—	—	90.0	0.00	—

Paving	0.00	0.00	0.00	0.00	7.10

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
Office Park	0.00	0%
Enclosed Parking with Elevator	3.19	100%
Parking Lot	3.91	100%

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	295	0.01	< 0.005
2026	0.00	279	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
Office Park	4,539	672	312	1,234,612	51,333	7,605	3,524	13,963,631
Enclosed Parking with Elevator	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

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

Hearth Type	Unmitigated (number)
Office Park	—
Wood Fireplaces	0
Gas Fireplaces	0
Propane Fireplaces	0
Electric Fireplaces	0
No Fireplaces	378
Conventional Wood Stoves	0
Catalytic Wood Stoves	0
Non-Catalytic Wood Stoves	0
Pellet Wood Stoves	0

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	621,253	205,695	18,570

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)
Office Park	9,440,007	267	0.0129	0.0017	13,640,530
Enclosed Parking with Elevator	512,948	267	0.0129	0.0017	0.00
Parking Lot	149,391	267	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)
Office Park	72,870,837	1,106,193
Enclosed Parking with Elevator	0.00	0.00
Parking Lot	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Office Park	381	—
Enclosed Parking with Elevator	0.00	—
Parking Lot	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

Office Park	Household refrigerators and/or freezers	R-134a	1,430	0.02	0.60	0.00	1.00
Office Park	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)

8. User Changes to Default Data

Screen	Justification
Land Use	Building square footage and acreage adjusted to represent project-specific information.
Construction: Construction Phases	Based on typical construction practices, architectural coating assumed to start two weeks after the start of building construction and last for the same number of days. Demolition not required for the proposed project.

Birchway at Natomas Proposed Custom Report

Table of Contents

1. Basic Project Information

1.1. Basic Project Information

1.2. Land Use Types

1.3. User-Selected Emission Reduction Measures by Emissions Sector

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

2.2. Construction Emissions by Year, Unmitigated

2.4. Operations Emissions Compared Against Thresholds

2.5. Operations Emissions by Sector, Unmitigated

3. Construction Emissions Details

3.1. Site Preparation (2025) - Unmitigated

3.3. Grading (2025) - Unmitigated

3.5. Building Construction (2025) - Unmitigated

3.7. Building Construction (2026) - Unmitigated

3.9. Building Construction (2027) - Unmitigated

3.11. Paving (2025) - Unmitigated

3.13. Architectural Coating (2025) - Unmitigated

3.15. Architectural Coating (2026) - Unmitigated

3.17. Architectural Coating (2027) - Unmitigated

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

4.3. Area Emissions by Source

4.3.1. Unmitigated

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

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

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

5. Activity Data

5.1. Construction Schedule

5.2. Off-Road Equipment

5.2.1. Unmitigated

5.3. Construction Vehicles

5.3.1. Unmitigated

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

5.5. Architectural Coatings

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

5.6.2. Construction Earthmoving Control Strategies

5.7. Construction Paving

5.8. Construction Electricity Consumption and Emissions Factors

5.9. Operational Mobile Sources

5.9.1. Unmitigated

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

5.10.3. Landscape Equipment

5.11. Operational Energy Consumption

5.11.1. Unmitigated

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

5.13. Operational Waste Generation

5.13.1. Unmitigated

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

5.16.2. Process Boilers

5.17. User Defined

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

5.18.2. Sequestration

5.18.2.1. Unmitigated

8. User Changes to Default Data

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	Birchway at Natomas Proposed
Construction Start Date	8/1/2025
Operational Year	2027
Lead Agency	City of Sacramento
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	3.50
Precipitation (days)	37.6
Location	38.63870783697598, -121.50126118706062
County	Sacramento
City	Sacramento
Air District	Sacramento Metropolitan AQMD
Air Basin	Sacramento Valley
TAZ	600
EDFZ	13
Electric Utility	Sacramento Municipal Utility District
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.29

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
Apartments Mid Rise	378	Dwelling Unit	7.07	350,050	79,204	—	1,058	—

Enclosed Parking Structure	15.0	Space	0.13	6,000	0.00	—	—	—
Parking Lot	628	Space	5.65	0.00	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.	9.72	9.27	31.7	33.4	0.06	1.37	19.8	21.2	1.26	10.1	11.4	—	7,372	7,372	0.27	0.32	15.9	7,490
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	9.73	9.25	29.8	29.6	0.06	1.23	9.41	10.6	1.14	3.70	4.84	—	7,050	7,050	0.27	0.33	0.45	7,155
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	6.77	6.53	9.87	20.6	0.02	0.30	2.54	2.84	0.28	1.05	1.30	—	5,033	5,033	0.18	0.24	4.91	5,113
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.24	1.19	1.80	3.76	< 0.005	0.05	0.46	0.52	0.05	0.19	0.24	—	833	833	0.03	0.04	0.81	846

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	4.02	3.38	31.7	31.2	0.06	1.37	19.8	21.2	1.26	10.1	11.4	—	6,826	6,826	0.27	0.06	0.87	6,852
2026	9.72	9.27	13.6	33.4	0.03	0.42	3.64	4.06	0.39	0.87	1.25	—	7,372	7,372	0.23	0.32	15.9	7,490
2027	9.50	9.18	13.0	32.3	0.03	0.37	3.64	4.02	0.34	0.87	1.21	—	7,280	7,280	0.22	0.31	14.4	7,393
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	9.73	9.25	29.8	29.6	0.06	1.23	9.41	10.6	1.14	3.70	4.84	—	7,050	7,050	0.27	0.33	0.45	7,155
2026	9.49	9.14	14.0	28.5	0.03	0.42	3.64	4.06	0.39	0.87	1.25	—	6,961	6,961	0.25	0.33	0.41	7,066
2027	9.38	8.94	13.3	27.6	0.03	0.37	3.64	4.02	0.34	0.87	1.21	—	6,877	6,877	0.25	0.32	0.37	6,979
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	1.57	1.41	6.75	8.31	0.01	0.27	2.49	2.76	0.25	1.05	1.30	—	1,841	1,841	0.07	0.04	0.85	1,856
2026	6.77	6.53	9.87	20.6	0.02	0.30	2.54	2.84	0.28	0.60	0.88	—	5,033	5,033	0.18	0.24	4.91	5,113
2027	5.33	5.09	7.25	15.4	0.02	0.20	1.96	2.17	0.19	0.47	0.65	—	3,833	3,833	0.13	0.17	3.44	3,891
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	0.29	0.26	1.23	1.52	< 0.005	0.05	0.45	0.50	0.05	0.19	0.24	—	305	305	0.01	0.01	0.14	307
2026	1.24	1.19	1.80	3.76	< 0.005	0.05	0.46	0.52	0.05	0.11	0.16	—	833	833	0.03	0.04	0.81	846
2027	0.97	0.93	1.32	2.81	< 0.005	0.04	0.36	0.40	0.03	0.08	0.12	—	635	635	0.02	0.03	0.57	644

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.	21.8	20.4	12.8	141	0.29	0.31	24.4	24.7	0.30	6.19	6.48	179	32,057	32,236	16.4	1.15	94.2	33,083

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	18.9	17.6	14.6	96.3	0.27	0.30	24.4	24.7	0.29	6.19	6.47	179	29,485	29,664	16.5	1.25	4.88	30,454
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	19.8	18.5	13.3	107	0.26	0.30	22.6	22.9	0.28	5.74	6.03	179	28,723	28,902	16.4	1.15	40.1	29,695
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.61	3.38	2.43	19.6	0.05	0.05	4.12	4.18	0.05	1.05	1.10	29.6	4,755	4,785	2.71	0.19	6.64	4,916

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	11.2	10.00	11.3	119	0.28	0.20	24.4	24.5	0.18	6.19	6.37	—	28,809	28,809	1.02	1.08	91.7	29,247
Area	10.5	10.4	0.21	21.7	< 0.005	0.01	—	0.01	0.01	—	0.01	0.00	58.4	58.4	< 0.005	< 0.005	—	58.6
Energy	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	3,161	3,161	0.22	0.01	—	3,171
Water	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Waste	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51
Total	21.8	20.4	12.8	141	0.29	0.31	24.4	24.7	0.30	6.19	6.48	179	32,057	32,236	16.4	1.15	94.2	33,083
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	10.3	9.13	13.4	95.8	0.26	0.20	24.4	24.6	0.18	6.19	6.37	—	26,295	26,295	1.11	1.18	2.38	26,677
Area	8.43	8.43	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Energy	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	3,161	3,161	0.22	0.01	—	3,171

Water	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Waste	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51
Total	18.9	17.6	14.6	96.3	0.27	0.30	24.4	24.7	0.29	6.19	6.47	179	29,485	29,664	16.5	1.25	4.88	30,454
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	9.78	8.67	11.9	91.8	0.25	0.19	22.6	22.8	0.18	5.74	5.92	—	25,494	25,494	1.00	1.08	37.6	25,877
Area	9.82	9.75	0.14	14.9	< 0.005	0.01	—	0.01	0.01	—	0.01	0.00	40.0	40.0	< 0.005	< 0.005	—	40.1
Energy	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	3,161	3,161	0.22	0.01	—	3,171
Water	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Waste	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51
Total	19.8	18.5	13.3	107	0.26	0.30	22.6	22.9	0.28	5.74	6.03	179	28,723	28,902	16.4	1.15	40.1	29,695
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.79	1.58	2.17	16.8	0.05	0.03	4.12	4.16	0.03	1.05	1.08	—	4,221	4,221	0.17	0.18	6.23	4,284
Area	1.79	1.78	0.03	2.72	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	6.62	6.62	< 0.005	< 0.005	—	6.65
Energy	0.03	0.01	0.23	0.10	< 0.005	0.02	—	0.02	0.02	—	0.02	—	523	523	0.04	< 0.005	—	525
Water	—	—	—	—	—	—	—	—	—	—	—	4.72	4.63	9.34	0.02	0.01	—	12.8
Waste	—	—	—	—	—	—	—	—	—	—	—	24.9	0.00	24.9	2.49	0.00	—	87.2
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.42	0.42
Total	3.61	3.38	2.43	19.6	0.05	0.05	4.12	4.18	0.05	1.05	1.10	29.6	4,755	4,785	2.71	0.19	6.64	4,916

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	3.94	3.31	31.6	30.2	0.05	1.37	—	1.37	1.26	—	1.26	—	5,295	5,295	0.21	0.04	—	5,314
Dust From Material Movement	—	—	—	—	—	—	19.7	19.7	—	10.1	10.1	—	—	—	—	—	—	—
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
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.22	0.18	1.73	1.65	< 0.005	0.07	—	0.07	0.07	—	0.07	—	290	290	0.01	< 0.005	—	291
Dust From Material Movement	—	—	—	—	—	—	1.08	1.08	—	0.55	0.55	—	—	—	—	—	—	—
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	0.32	0.30	< 0.005	0.01	—	0.01	0.01	—	0.01	—	48.0	48.0	< 0.005	< 0.005	—	48.2
Dust From Material Movement	—	—	—	—	—	—	0.20	0.20	—	0.10	0.10	—	—	—	—	—	—	—

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	0.07	0.05	1.05	0.00	0.00	0.18	0.18	0.00	0.04	0.04	—	199	199	< 0.005	0.01	0.76	202
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	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	9.92	9.92	< 0.005	< 0.005	0.02	10.1
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	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.64	1.64	< 0.005	< 0.005	< 0.005	1.66
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	3.80	3.20	29.7	28.3	0.06	1.23	—	1.23	1.14	—	1.14	—	6,599	6,599	0.27	0.05	—	6,622
Dust From Material Movement	—	—	—	—	—	—	9.20	9.20	—	3.65	3.65	—	—	—	—	—	—	—
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	3.80	3.20	29.7	28.3	0.06	1.23	—	1.23	1.14	—	1.14	—	6,599	6,599	0.27	0.05	—	6,622
Dust From Material Movement	—	—	—	—	—	—	9.20	9.20	—	3.65	3.65	—	—	—	—	—	—	—
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	3.25	3.10	0.01	0.14	—	0.14	0.12	—	0.12	—	723	723	0.03	0.01	—	726
Dust From Material Movement	—	—	—	—	—	—	1.01	1.01	—	0.40	0.40	—	—	—	—	—	—	—
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 Equipm	0.08	0.06	0.59	0.57	< 0.005	0.02	—	0.02	0.02	—	0.02	—	120	120	< 0.005	< 0.005	—	120
Dust From Material Movement	—	—	—	—	—	—	0.18	0.18	—	0.07	0.07	—	—	—	—	—	—	—
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	0.09	0.08	0.06	1.21	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	227	227	< 0.005	0.01	0.87	230
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	0.08	0.08	0.07	0.89	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	202	202	< 0.005	0.01	0.02	204
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	0.01	0.01	0.01	0.10	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	22.7	22.7	< 0.005	< 0.005	0.04	23.0
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	0.00	0.00	0.00	0.00	0.00	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	—	3.75	3.75	< 0.005	< 0.005	0.01	3.81
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

3.5. Building Construction (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	1.35	1.13	10.4	13.0	0.02	0.43	—	0.43	0.40	—	0.40	—	2,398	2,398	0.10	0.02	—	2,406
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	0.14	0.12	1.12	1.40	< 0.005	0.05	—	0.05	0.04	—	0.04	—	258	258	0.01	< 0.005	—	259
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	0.21	0.26	< 0.005	0.01	—	0.01	0.01	—	0.01	—	42.7	42.7	< 0.005	< 0.005	—	42.9
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
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	1.16	1.03	1.02	12.2	0.00	0.00	2.78	2.78	0.00	0.65	0.65	—	2,768	2,768	0.07	0.11	0.31	2,803
Vendor	0.13	0.04	2.32	0.82	0.01	0.02	0.31	0.33	0.02	0.08	0.10	—	1,197	1,197	0.08	0.18	0.08	1,251
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	0.12	0.11	0.10	1.34	0.00	0.00	0.29	0.29	0.00	0.07	0.07	—	306	306	0.01	0.01	0.56	310
Vendor	0.01	0.01	0.25	0.09	< 0.005	< 0.005	0.03	0.03	< 0.005	0.01	0.01	—	129	129	0.01	0.02	0.14	135
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	0.02	0.02	0.02	0.24	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	50.6	50.6	< 0.005	< 0.005	0.09	51.3
Vendor	< 0.005	< 0.005	0.04	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	21.3	21.3	< 0.005	< 0.005	0.02	22.3
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

3.7. Building Construction (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	1.28	1.07	9.85	13.0	0.02	0.38	—	0.38	0.35	—	0.35	—	2,397	2,397	0.10	0.02	—	2,405
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-Roa Equipment	1.28	1.07	9.85	13.0	0.02	0.38	—	0.38	0.35	—	0.35	—	2,397	2,397	0.10	0.02	—	2,405
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	0.91	0.77	7.04	9.26	0.02	0.27	—	0.27	0.25	—	0.25	—	1,712	1,712	0.07	0.01	—	1,718
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	0.17	0.14	1.28	1.69	< 0.005	0.05	—	0.05	0.05	—	0.05	—	283	283	0.01	< 0.005	—	284
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	1.21	1.10	0.71	15.5	0.00	0.00	2.78	2.78	0.00	0.65	0.65	—	3,057	3,057	0.04	0.10	10.9	3,100
Vendor	0.12	0.04	2.03	0.77	0.01	0.02	0.31	0.33	0.02	0.08	0.10	—	1,173	1,173	0.08	0.18	2.82	1,231
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	1.03	1.00	0.92	11.4	0.00	0.00	2.78	2.78	0.00	0.65	0.65	—	2,715	2,715	0.06	0.11	0.28	2,750
Vendor	0.12	0.04	2.17	0.79	0.01	0.02	0.31	0.33	0.02	0.08	0.10	—	1,173	1,173	0.08	0.18	0.07	1,227
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	0.72	0.71	0.58	8.29	0.00	0.00	1.93	1.93	0.00	0.45	0.45	—	1,990	1,990	0.04	0.08	3.37	2,018
Vendor	0.09	0.03	1.53	0.56	0.01	0.01	0.22	0.23	0.01	0.06	0.07	—	838	838	0.06	0.13	0.87	878
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	0.13	0.13	0.11	1.51	0.00	0.00	0.35	0.35	0.00	0.08	0.08	—	329	329	0.01	0.01	0.56	334
Vendor	0.02	0.01	0.28	0.10	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	139	139	0.01	0.02	0.14	145
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 (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	1.23	1.03	9.39	12.9	0.02	0.34	—	0.34	0.31	—	0.31	—	2,397	2,397	0.10	0.02	—	2,405
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	1.23	1.03	9.39	12.9	0.02	0.34	—	0.34	0.31	—	0.31	—	2,397	2,397	0.10	0.02	—	2,405
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	0.67	0.56	5.15	7.09	0.01	0.18	—	0.18	0.17	—	0.17	—	1,313	1,313	0.05	0.01	—	1,318
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	0.12	0.10	0.94	1.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	217	217	0.01	< 0.005	—	218
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	1.08	1.06	0.70	14.6	0.00	0.00	2.78	2.78	0.00	0.65	0.65	—	3,002	3,002	0.04	0.10	9.92	3,045
Vendor	0.12	0.04	1.91	0.75	0.01	0.02	0.31	0.33	0.02	0.08	0.10	—	1,146	1,146	0.07	0.17	2.54	1,201
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	0.98	0.87	0.90	10.7	0.00	0.00	2.78	2.78	0.00	0.65	0.65	—	2,667	2,667	0.06	0.11	0.26	2,702
Vendor	0.12	0.04	2.04	0.76	0.01	0.02	0.31	0.33	0.02	0.08	0.10	—	1,146	1,146	0.07	0.17	0.07	1,198
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	0.54	0.48	0.44	5.99	0.00	0.00	1.48	1.48	0.00	0.35	0.35	—	1,499	1,499	0.03	0.06	2.35	1,520
Vendor	0.07	0.02	1.10	0.41	< 0.005	0.01	0.17	0.18	0.01	0.05	0.05	—	628	628	0.04	0.09	0.60	657
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	0.10	0.09	0.08	1.09	0.00	0.00	0.27	0.27	0.00	0.06	0.06	—	248	248	< 0.005	0.01	0.39	252
Vendor	0.01	< 0.005	0.20	0.08	< 0.005	< 0.005	0.03	0.03	< 0.005	0.01	0.01	—	104	104	0.01	0.02	0.10	109

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. Paving (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	0.95	0.80	7.45	9.98	0.01	0.35	—	0.35	0.32	—	0.32	—	1,511	1,511	0.06	0.01	—	1,517
Paving	1.52	1.52	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.03	0.02	0.20	0.27	< 0.005	0.01	—	0.01	0.01	—	0.01	—	41.4	41.4	< 0.005	< 0.005	—	41.6
Paving	0.04	0.04	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.04	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.86	6.86	< 0.005	< 0.005	—	6.88
Paving	0.01	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

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	0.67	0.00	0.00	0.15	0.15	0.00	0.04	0.04	—	151	151	< 0.005	0.01	0.02	153
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	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.25	4.25	< 0.005	< 0.005	0.01	4.31
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	—	0.70	0.70	< 0.005	< 0.005	< 0.005	0.71
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

3.13. Architectural Coating (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-Roa Equipment	0.15	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.72	6.72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.07	0.09	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	10.7	10.7	< 0.005	< 0.005	—	10.7
Architectural Coatings	0.54	0.54	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	1.77	1.77	< 0.005	< 0.005	—	1.78
Architectural Coatings	0.10	0.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.23	0.21	0.20	2.44	0.00	0.00	0.56	0.56	0.00	0.13	0.13	—	554	554	0.01	0.02	0.06	561
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	0.02	0.02	0.01	0.20	0.00	0.00	0.04	0.04	0.00	0.01	0.01	—	45.6	45.6	< 0.005	< 0.005	0.08	46.2
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
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	7.55	7.55	< 0.005	< 0.005	0.01	7.65
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

3.15. Architectural Coating (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	0.15	0.12	0.86	1.13	< 0.005	0.02	—	0.02	0.02	—	0.02	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.72	6.72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

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	0.15	0.12	0.86	1.13	< 0.005	0.02	—	0.02	0.02	—	0.02	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.72	6.72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.10	0.09	0.61	0.81	< 0.005	0.02	—	0.02	0.02	—	0.02	—	95.4	95.4	< 0.005	< 0.005	—	95.7
Architectural Coatings	4.80	4.80	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.11	0.15	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	15.8	15.8	< 0.005	< 0.005	—	15.8
Architectural Coatings	0.88	0.88	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.24	0.22	0.14	3.10	0.00	0.00	0.56	0.56	0.00	0.13	0.13	—	611	611	0.01	0.02	2.18	620
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	0.21	0.20	0.18	2.28	0.00	0.00	0.56	0.56	0.00	0.13	0.13	—	543	543	0.01	0.02	0.06	550
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	0.14	0.14	0.12	1.66	0.00	0.00	0.39	0.39	0.00	0.09	0.09	—	398	398	0.01	0.02	0.67	404
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	0.03	0.03	0.02	0.30	0.00	0.00	0.07	0.07	0.00	0.02	0.02	—	65.9	65.9	< 0.005	< 0.005	0.11	66.8
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

3.17. 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	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	6.72	6.72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	6.72	6.72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.08	0.07	0.48	0.65	< 0.005	0.01	—	0.01	0.01	—	0.01	—	76.8	76.8	< 0.005	< 0.005	—	77.1
Architectural Coatings	3.86	3.86	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.12	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	12.7	12.7	< 0.005	< 0.005	—	12.8

Architect Coatings	0.71	0.71	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.22	0.21	0.14	2.91	0.00	0.00	0.56	0.56	0.00	0.13	0.13	—	600	600	0.01	0.02	1.98	609
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	0.20	0.17	0.18	2.13	0.00	0.00	0.56	0.56	0.00	0.13	0.13	—	533	533	0.01	0.02	0.05	540
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	0.11	0.10	0.09	1.26	0.00	0.00	0.31	0.31	0.00	0.07	0.07	—	315	315	0.01	0.01	0.49	319
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	0.02	0.02	0.02	0.23	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	52.1	52.1	< 0.005	< 0.005	0.08	52.8
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	11.2	10.00	11.3	119	0.28	0.20	24.4	24.5	0.18	6.19	6.37	—	28,809	28,809	1.02	1.08	91.7	29,247
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	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	11.2	10.00	11.3	119	0.28	0.20	24.4	24.5	0.18	6.19	6.37	—	28,809	28,809	1.02	1.08	91.7	29,247
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	10.3	9.13	13.4	95.8	0.26	0.20	24.4	24.6	0.18	6.19	6.37	—	26,295	26,295	1.11	1.18	2.38	26,677
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	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	10.3	9.13	13.4	95.8	0.26	0.20	24.4	24.6	0.18	6.19	6.37	—	26,295	26,295	1.11	1.18	2.38	26,677
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	1.79	1.58	2.17	16.8	0.05	0.03	4.12	4.16	0.03	1.05	1.08	—	4,221	4,221	0.17	0.18	6.23	4,284

Enclosed	0.00	0.00	0.00	0.00	0.00	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	1.79	1.58	2.17	16.8	0.05	0.03	4.12	4.16	0.03	1.05	1.08	—	4,221	4,221	0.17	0.18	6.23	4,284

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	1,369	1,369	0.07	0.01	—	1,373
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	—	15.4	15.4	< 0.005	< 0.005	—	15.4
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	158	158	0.01	< 0.005	—	158
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,542	1,542	0.07	0.01	—	1,547
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	1,369	1,369	0.07	0.01	—	1,373
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	—	15.4	15.4	< 0.005	< 0.005	—	15.4

Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	158	158	0.01	< 0.005	—	158
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,542	1,542	0.07	0.01	—	1,547
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	227	227	0.01	< 0.005	—	227
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	—	2.54	2.54	< 0.005	< 0.005	—	2.55
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	26.1	26.1	< 0.005	< 0.005	—	26.2
Total	—	—	—	—	—	—	—	—	—	—	—	—	255	255	0.01	< 0.005	—	256

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	1,619	1,619	0.14	< 0.005	—	1,624
Enclosed Parking Structure	0.00	0.00	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	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	1,619	1,619	0.14	< 0.005	—	1,624
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartme Mid Rise	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	1,619	1,619	0.14	< 0.005	—	1,624
Enclose d Parking Structure	0.00	0.00	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	0.15	0.07	1.28	0.54	0.01	0.10	—	0.10	0.10	—	0.10	—	1,619	1,619	0.14	< 0.005	—	1,624
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartme nts Mid Rise	0.03	0.01	0.23	0.10	< 0.005	0.02	—	0.02	0.02	—	0.02	—	268	268	0.02	< 0.005	—	269
Enclose d Parking Structure	0.00	0.00	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	0.03	0.01	0.23	0.10	< 0.005	0.02	—	0.02	0.02	—	0.02	—	268	268	0.02	< 0.005	—	269

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consum er Product s	7.51	7.51	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Architect Coatings	0.92	0.92	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	2.03	1.93	0.21	21.7	< 0.005	0.01	—	0.01	0.01	—	0.01	—	58.4	58.4	< 0.005	< 0.005	—	58.6
Total	10.5	10.4	0.21	21.7	< 0.005	0.01	—	0.01	0.01	—	0.01	0.00	58.4	58.4	< 0.005	< 0.005	—	58.6
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	7.51	7.51	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.92	0.92	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	8.43	8.43	0.00	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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	1.37	1.37	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.17	0.17	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.25	0.24	0.03	2.72	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.62	6.62	< 0.005	< 0.005	—	6.65
Total	1.79	1.78	0.03	2.72	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	6.62	6.62	< 0.005	< 0.005	—	6.65

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	28.5	28.0	56.4	0.10	0.06	—	77.5
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	4.72	4.63	9.34	0.02	0.01	—	12.8
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	4.72	4.63	9.34	0.02	0.01	—	12.8

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	151	0.00	151	15.1	0.00	—	527
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	24.9	0.00	24.9	2.49	0.00	—	87.2
Enclosed Parking Structure	—	—	—	—	—	—	—	—	—	—	—	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	—	—	—	—	—	—	—	—	—	—	—	24.9	0.00	24.9	2.49	0.00	—	87.2

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2.51	2.51
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.42	0.42
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.42	0.42

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	8/1/2025	8/28/2025	5.00	20.0	—
Grading	Grading	8/29/2025	10/23/2025	5.00	40.0	—
Building Construction	Building Construction	11/7/2025	10/7/2027	5.00	500	—
Paving	Paving	10/24/2025	11/6/2025	5.00	10.0	—
Architectural Coating	Architectural Coating	11/21/2025	10/21/2027	5.00	500	—

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	Rubber Tired Dozers	Diesel	Average	3.00	8.00	367	0.40
Site Preparation	Tractors/Loaders/Backhoes	Diesel	Average	4.00	8.00	84.0	0.37
Grading	Excavators	Diesel	Average	2.00	8.00	36.0	0.38
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40

Grading	Scrapers	Diesel	Average	2.00	8.00	423	0.48
Grading	Tractors/Loaders/Backhoes	Diesel	Average	2.00	8.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	7.00	367	0.29
Building Construction	Forklifts	Diesel	Average	3.00	8.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Backhoes	Diesel	Average	3.00	7.00	84.0	0.37
Building Construction	Welders	Diesel	Average	1.00	8.00	46.0	0.45
Paving	Pavers	Diesel	Average	2.00	8.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	2.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	2.00	8.00	36.0	0.38
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	17.5	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	20.0	14.3	LDA,LDT1,LDT2
Grading	Vendor	—	8.80	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—

Building Construction	Worker	275	14.3	LDA,LDT1,LDT2
Building Construction	Vendor	41.4	8.80	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	15.0	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	54.9	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

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	708,851	236,284	265	29.4	15,125

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)

Site Preparation	—	—	30.0	0.00	—
Grading	—	—	120	0.00	—
Paving	0.00	0.00	0.00	0.00	5.79

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
Apartments Mid Rise	—	0%
Enclosed Parking Structure	0.13	100%
Parking Lot	5.65	100%

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	295	0.01	< 0.005
2026	0.00	279	0.01	< 0.005
2027	0.00	267	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
Apartments Mid Rise	2,056	1,856	1,546	713,502	34,334	30,989	25,814	11,913,195
Enclosed Parking Structure	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

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

Hearth Type	Unmitigated (number)
Apartments Mid Rise	—
Wood Fireplaces	0
Gas Fireplaces	0
Propane Fireplaces	0
Electric Fireplaces	0
No Fireplaces	378
Conventional Wood Stoves	0
Catalytic Wood Stoves	0
Non-Catalytic Wood Stoves	0
Pellet Wood Stoves	0

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)
708851.25	236,284	265	29.4	15,125

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)
Apartments Mid Rise	1,871,257	267	0.0129	0.0017	5,053,092
Enclosed Parking Structure	21,009	267	0.0129	0.0017	0.00
Parking Lot	215,672	267	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)
Apartments Mid Rise	13,327,902	1,352,014
Enclosed Parking Structure	0.00	0.00
Parking Lot	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Apartments Mid Rise	279	—
Enclosed Parking Structure	0.00	—
Parking Lot	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
Apartments Mid Rise	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0
Apartments Mid Rise	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00

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

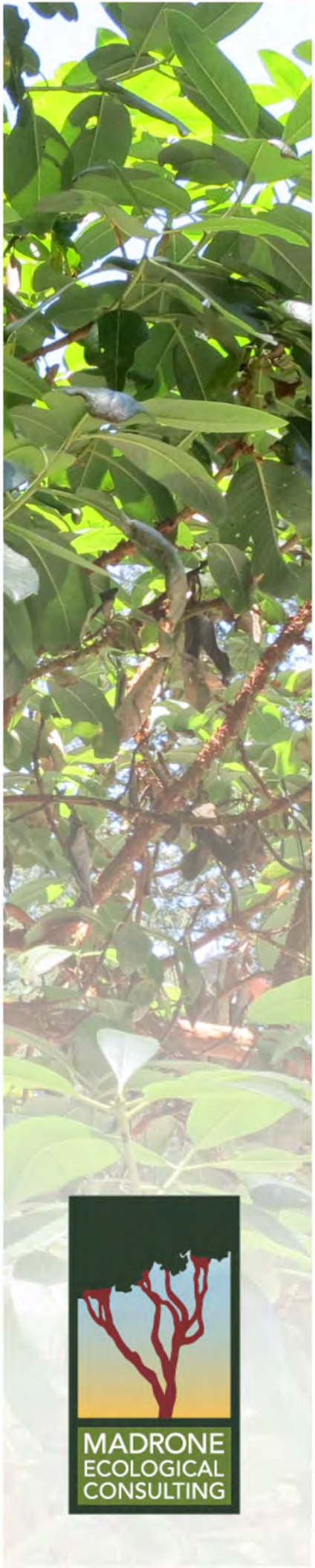
Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

8. User Changes to Default Data

Screen	Justification
Land Use	Building square footage and acreage adjusted to represent project-specific information.
Construction: Construction Phases	Based on typical construction practices, architectural coating assumed to start two weeks after the start of building construction and last for the same number of days. Demolition not required for the proposed project.

APPENDIX B

AQUATIC RESOURCES DELINEATION REPORT



Aquatic Resources Delineation Report

Natomas 100 Promenade

Sacramento County, California

August 2024

MADRONE ECOLOGICAL CONSULTING

Prepared for:
Greystar Development West, LLC
450 Sansome Street, Suite 500
San Francisco, CA 94111

Recommended Citation:
Madrone Ecological Consulting, LLC (Madrone). 2024. *Aquatic Resources Delineation Report for Natomas 100 Promenade*. Prepared for Greystar Development West, LLC. Published on 26 August 2024.

CONTENTS

Aquatic Resources Delineation Report
Natomas 100 Promenade

1.0 INTRODUCTION 2
1.1 Contact Information 2
2.0 METHODOLOGY 2
3.0 EXISTING CONDITIONS 3
3.1 Terrestrial Plant Communities 3
3.1.1 Ruderal Grassland 3
3.2 Hydrology 3
3.3 Soils 3
3.4 Driving Directions 4
4.0 RESULTS 4
4.1 Seasonal Wetland 4
5.0 CONCLUSION 4
6.0 REFERENCES 5

Figures:

Figure 1. Vicinity Map
Figure 2. Natural Resources Conservation Service Soils
Figure 3. Aquatic Resources

Attachments:

Attachment A. Arid West Wetland Determination Data Forms
Attachment B. Aquatic Resources Delineation
Attachment C. Plant Species Observed within the Study Area
Attachment D. Request for Jurisdictional Determination Form

1.0 INTRODUCTION

This report presents the results of a delineation of aquatic resources within the Natomas 100 Promenade property (Study Area) conducted by Madrone Ecological Consulting, LLC (Madrone). The approximately 13-acre Study Area is located east of Gateway Park Blvd, south of North Freeway Blvd, and west of Promenade Circle in a portion of the City of Sacramento known as Natomas, in Sacramento County, California. The Study Area is located in portions of Sections 13 and 14, Township 9 North, Range 4 East (MDB&M) of the "Taylor Monument, California" and "Rio Linda, California" 7.5-Minute Series USGS Topographic Quadrangles (USGS 2021 and 2022, respectively) (**Figure 1**).

1.1 Contact Information

Property Owner
Gabriel Gardner
Greystar Development West, LLC
450 Sansome Street, Suite 500
San Francisco, CA 94111
Email: gabriel.gardner@greystar.com
Phone: 916-239-8458

Agent
Sarah VonderOhe
Madrone Ecological Consulting, LLC
8421 Auburn Blvd., Suite #248
Citrus Heights, CA 95610
Email: SVonderOhe@madroneeco.com
Phone: 916-822-3225

2.0 METHODOLOGY

Madrone senior biologist Bonnie Peterson conducted a delineation of aquatic resources within the Study Area on 11 April and 18 June 2024. Water features and data points were mapped in the field with a GPS unit capable of sub-meter accuracy (Arrow 100). Three-parameter data (vegetation, soils, and hydrology) were collected at each data point, documenting wetland/waters or upland status, as appropriate. The delineation map was prepared in accordance with the *Updated Map and Drawing Standards for the South Pacific Division Regulatory Program* (USACE 2016a). The GPS data was overlayed on an ortho-rectified aerial photograph (Sacramento County 2022).

The delineation was performed in accordance with the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987), the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)* (USACE 2008a), *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States* (USACE 2008b), and the Sacramento District's *Minimum Standards for Acceptance of Preliminary Wetlands Delineations* (USACE 2016b). U.S. Army Corps of Engineers (USACE) regulations (33 CFR 328) were used to determine the presence of Waters of the United States other than wetlands. The most recent *National Wetland Plant List* (USACE 2022) was used to determine the wetland indicator status of plants observed in the Study Area. The *Jepson eFlora* (Jepson Flora Project 2024) was used for plant nomenclature.

3.0 EXISTING CONDITIONS

The Study Area is a parcel of disturbed ruderal grassland entirely surrounded by commercial development. The Study Area was extensively graded during construction of the surrounding development approximately 20 years ago. A relic concrete pad in the northern portion of the Study Area remains from when buildings were present in that area for a few years, and an area just northwest of the buildings that was landscaped at the time is maintained as landscaping today. Paved portions of access roadways and parking lots for adjacent buildings are present in the southern portion of the Study Area. Finally, a small grove of trees was planted in the southern portion of the Study Area approximately 15 years ago, and has since largely naturalized. Although some of the trees are typically considered riparian, they do not appear to be associated with any natural surface hydrology. The Study Area was disced at the time of the delineation, although a prior visit was conducted in April that was informative regarding hydrology on the site.

The Study Area is largely flat at an elevation of approximately 12 feet above mean sea level. The site is bordered by Gateway Park Boulevard to the west, North Freeway Boulevard to the north, Promenade Circle to the east, and commercial development and associated parking to the south.

3.1 Terrestrial Plant Communities

3.1.1 Ruderal Grassland

The Study Area is comprised of an annually disced ruderal grassland. Plant species prevalent in this vegetation community onsite include slender wild oat (*Avena barbata*), perennial ryegrass (*Festuca perennis*), Mediterranean barley (*Hordeum marinum*), filaree (*Erodium botrys*), Italian thistle (*Carduus pycnocephalus ssp. pycnocephalus*), bindweed (*Convolvulus arvensis*), ripgut brome (*B. diandrus*), milk thistle (*Silybum marianum*), and sow thistle (*Sonchus asper*).

3.2 Hydrology

Surface water in the Study Area all appears to be primarily from direct rainfall, although the landscaping in the northwest corner is irrigated, and it is likely that there is some irrigation being applied in the tree grove in the southern portion of the Study Area. The Study Area is quite flat with no apparent drainage direction; it is possible that water does not run off of the site. The Study Area is located in the *Natomas Main Drainage Canal – Sacramento River Watershed* (HUC 180201610402) (USGS 1978).

3.3 Soils

According to the Natural Resources Conservation Service (NRCS) Soil Survey Database (NRCS 2024), one soil mapping unit occurs within the Study Area (**Figure 2**): (127) Cosumnes silt loam, partially drained, 0-2% slopes. This soil unit consists of hydric components (NRCS 2024).

3.4 Driving Directions

To access the Study Area, drive east on Interstate 80 to the Truxel Road exit. Drive north on Truxel Road and turn right at Gateway Park Boulevard. The Study Area is located on your right at the intersection with North Freeway Boulevard.

4.0 RESULTS

A total of 0.026 acre of aquatic resources (a single seasonal wetland) was delineated within the Study Area. Data sheets are included in **Attachment A,** maps of the aquatic resources are included as **Figure 3** and **Attachment B,** and a list of the plant species observed in the Study Area with their wetland indicator status is included in **Attachment C**. The *Aquatic Resources Excel Spreadsheet* for the aquatic resource and GIS Shapefiles will be provided digitally per current USACE guidance. The seasonal wetland is described below.

4.1 Seasonal Wetland

One seasonal wetland was delineated within the Study Area. This feature is a depressional wetland that appears to have formed as a result of past construction on the site and ponds rainfall in the winter. Plant species observed within the seasonal wetland include slender popcorn flower (*Plagiobothrys stipitatus ssp. micranthus*) (FACW), hyssop loosestrife (*Lythrum hyssopifolia*) (OBL), Carter's buttercup (*Ranunculus bonariensis var. trisepalus*) (OBL), bindweed (*Convolvulus arvensis*) (UPL), curly dock (*Rumex crispus*) (FAC), sow thistle (*Sonchus asper*) (FAC), annual blue grass (*Poa annua*) (FAC), and annual rabbitsfoot grass (*Polypogon monspeliensis*) (FACW).

Wetland hydrology indicators observed in the seasonal wetland included biotic crust (in the form of algal matting), saturation visible on aerial imagery, and passing the FAC-Neutral test. Soils within the seasonal wetland were considered to be hydric based on the presence of field indicator F3 (depleted matrix).

5.0 CONCLUSION

In accordance with the recent Conforming Waters of the U.S. Rule (Conforming Rule), it appears that all of the aquatic resources within the Study Area are clearly outside of USACE jurisdiction. The Study Area is surrounded by Gateway Park Boulevard to the west, North Freeway Boulevard to the north, Promenade Circle to the east, and commercial development and associated parking to the south, and no culverts exit the site. As a result, we believe that the seasonal wetland within the Study Area does not have a continuous surface connection with any otherwise jurisdictional Water. As a result, we are requesting an AJD for the Aquatic Resources Delineation map included as **Attachment B**. The Jurisdictional Determination Request Form is included in **Attachment D**.

6.0 REFERENCES

Environmental Laboratory. 1987. *Corps of Engineers Wetlands Delineation Manual*. Technical Report Y-87-1, U.S. Army Engineer Waterways Experiment Station. Vicksburg, Miss.

Jepson Flora Project (eds.) 2024. *Jepson eFlora*. Available on-line at: http://ucjeps.berkeley.edu/eflora/. [accessed June through August 2024].

City of Sacramento 2022. *Aerial Photograph of the Study Area.* Dated 27 February 2022.

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture (NRCS). 2024. *Web Soil Survey*. Available online at http://websoilsurvey.nrcs.usda.gov/. Accessed August 2024.

U.S. Army Corps of Engineers (USACE). 2008a. *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0)*, ed. J. S. Wakeley, R. W. Lichvar, and C. V. Noble. ERDC/EL TR-08-28. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

U.S. Army Corps of Engineers (USACE). 2008b. *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States. A Delineation Manual*. Prepared by R. W. Lichvar and S. M. McColley. ERDC/CRREL TR-08-12. Cold Regions Research and Engineering Laboratory.

U.S. Army Corps of Engineers (USACE). 2016. *Minimum Standards for Acceptance of Aquatic Resources Delineation Reports*. U.S. Army Corps of Engineers, Sacramento District. Dated January 2016. Available online at: http://www.spk.usace.army.mil/Portals/12/documents/regulatory/jd/minimum-standards/Minimum_Standards_for_Delineation_with_Template-final.pdf

U.S. Army Corps of Engineers (USACE). 2016a. *Updated Map and Drawing Standards for the South Pacific Division Regulatory Program*. Dated February 10, 2016. Available online at: http://www.spd.usace.army.mil/Missions/Regulatory/Public-Notices-and-References/Article/651327/updated-map-and-drawing-standards/.

U.S. Army Corps of Engineers (USACE). 2022. National Wetland Plant List, version 3.6. Available online at http://wetland-plants.usace.army.mil/ U.S. Army Corps of Engineers, Engineer Research and Development Center, Cold Regions Research and Engineering Laboratory, Hanover, NH

U.S. Department of the Interior, Geological Survey (USGS). 1978. *Hydrologic Unit Map, State of California*. Geological Survey. Reston, Virginia.

U.S. Department of the Interior, Geological Survey (USGS). 2021. *Taylor Monument, California* 7.5-minute Quadrangle. Geological Survey. Denver, Colorado.

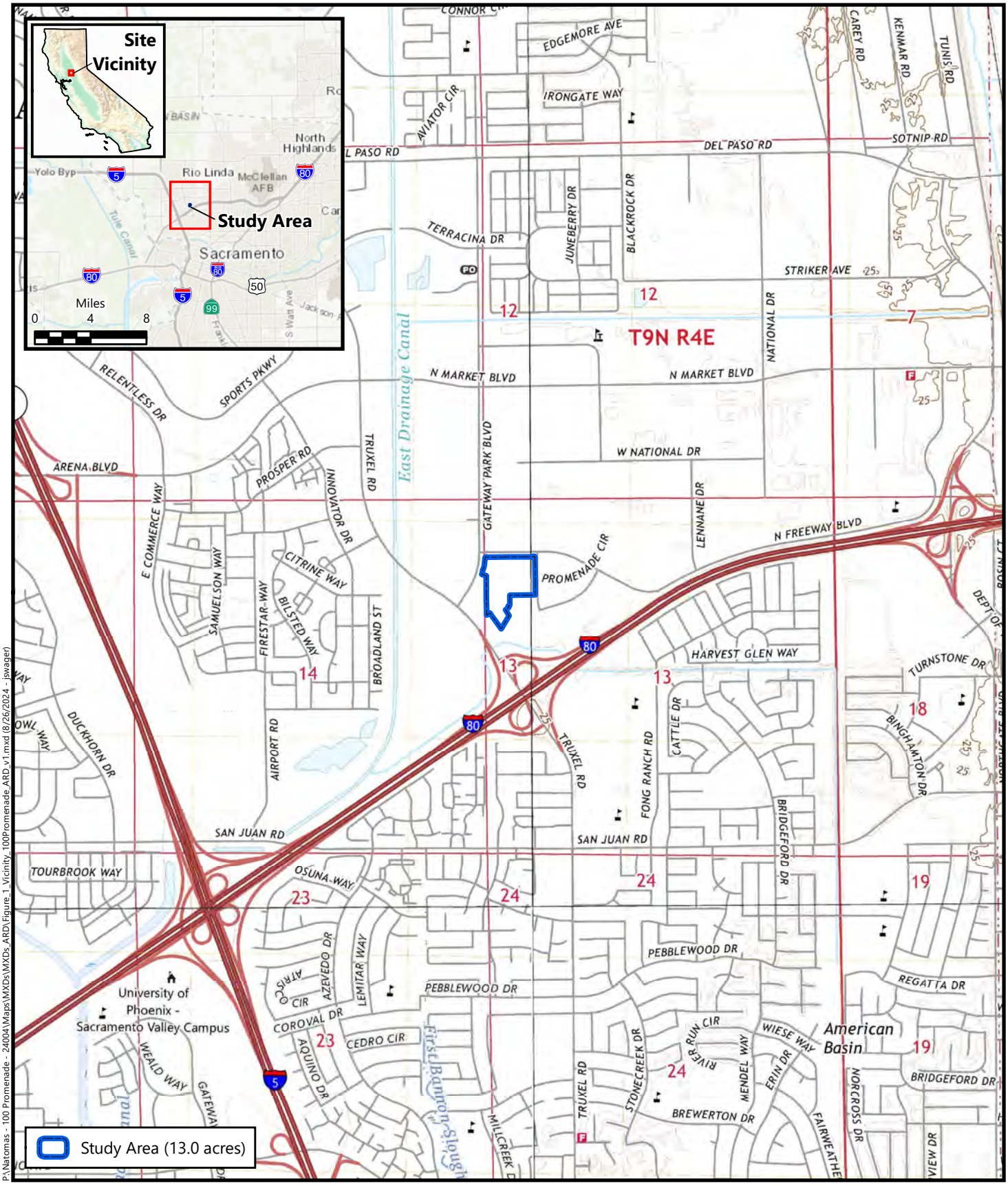
U.S. Department of the Interior, Geological Survey (USGS). 2022. *Rio Linda, California* 7.5-minute Quadrangle. Geological Survey. Denver, Colorado.

Figures

Figure 1. Vicinity Map

Figure 2. Natural Resources Conservation Service Soils

Figure 3. Aquatic Resources



P:\Natomas - 100 Promenade - 24004\Maps\MXDs\MXDs_ARD\Figure_1_Vicinity_100Promenade_ARD_v1.mxd (8/26/2024 - jswager)

N

Feet
0 1,000 2,000

Source: United States Geologic Survey, 2021-2022
"Taylor Monument and Rio Linda, California" 7.5-Minute Topographic Quadrangles
Sections 13-14, Township 9 North, Range 4 East, MDBM
Latitude (NAD83): 38.638454°, Longitude (NAD83): -121.501252°

Figure 1
Site and Vicinity

Natomas 100 Promenade
Sacramento, Sacramento County, California

MADRONE ECOLOGICAL CONSULTING



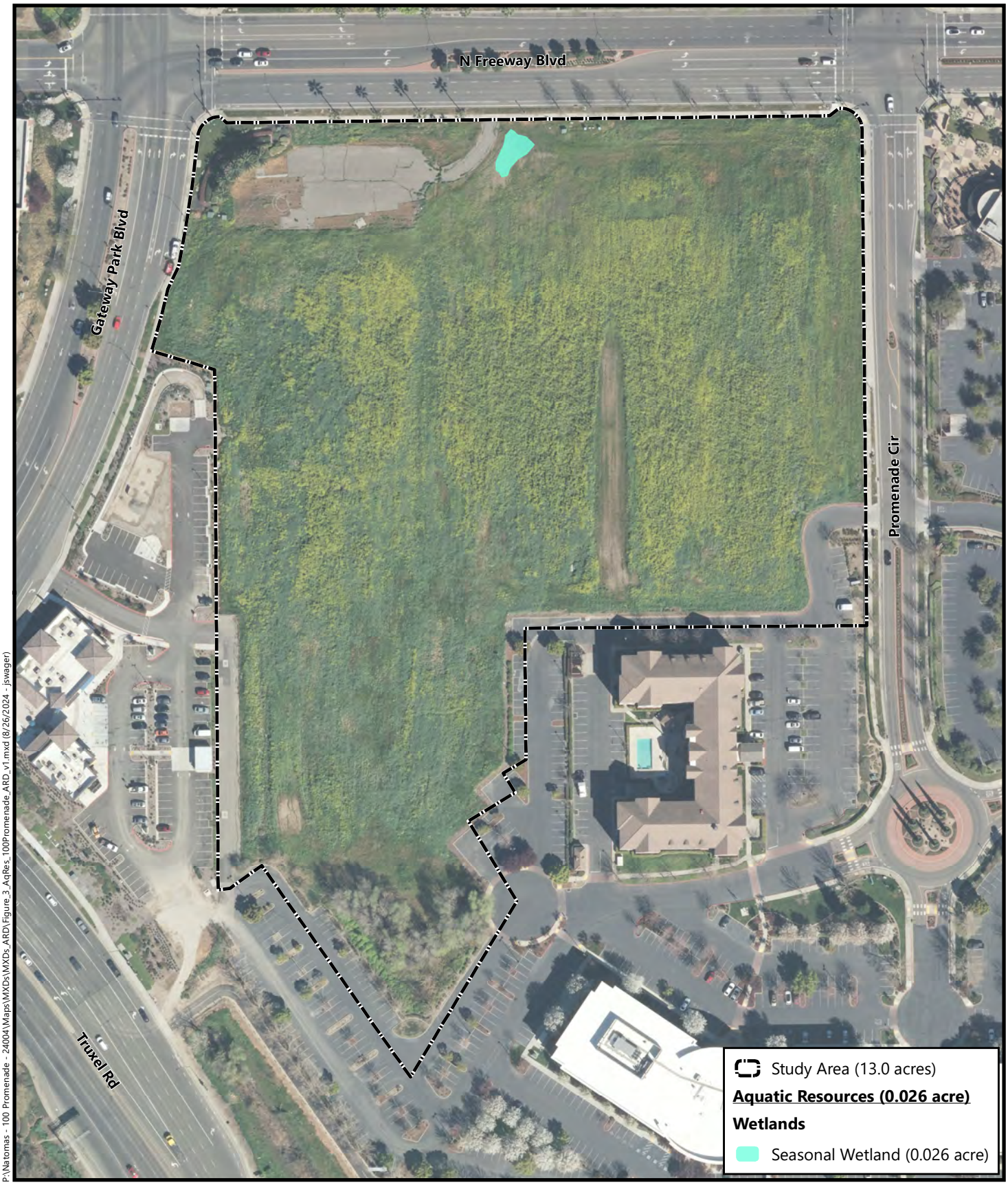
P:\Natomas - 100 Promenade - 24004\Maps\MXDs\MXDs_ARD\Figure_2_NRCS_100Promenade_ARD_v1.mxd (8/26/2024 - jswager)

Soil Survey Source: *USDA, Natural Resources Conservation Service Soil Survey Geographic (SSURGO) database for Sacramento County, California*
Aerial Source: Sacramento County, 27 February 2022

Figure 2
Natural Resources Conservation Service Soils

Natomas 100 Promenade
Sacramento, Sacramento County, California

MADRONE ECOLOGICAL CONSULTING



P:\Natomas - 100 Promenade - 24004\Maps\MXDs\MXDs_ARD\Figure_3_AqRes_100Promenade_ARD_v1.mxd (8/26/2024 - jswager)

N

Feet

0 150

Figure 3
Aquatic Resources

Boundary Source: Sacramento County, GIS Parcels
Aerial Source: Sacramento County, 27 February 2022

Natomas 100 Promenade
Sacramento, Sacramento County, California

MADRONE ECOLOGICAL CONSULTING

Attachments

Attachment A. Arid West Wetland Determination Data Forms

Attachment B. Aquatic Resources Delineation

Attachment C. Plant Species Observed within the Study Area

Attachment D. Request for Jurisdictional Determination Form

Attachment A

Arid West Wetland Determination Data Forms

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Natomas 100 Promenade City/County: City of Sacramento Sampling Date: 18 June 2024
Applicant/Owner: Greystar Development West, LLC CA Sampling Point: DP 1
Investigator(s): Bonnie Peterson Section, Township, Range: Section 13, Township 9N, Range 4E
Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): Concave Slope (%): 0
Subregion (LRR): Mediterranean California (LRR C) Lat: 38.63944635 Long: -121.5011864 Datum: NAD 83
Soil Map Unit Name: 127 - Cosumnes silt loam, partially drained, 0 to 2 percent slopes NWI Classification: None
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No ____ (If no, explain in Remarks.)
Are Vegetation X, Soil X, or Hydrology X significantly disturbed? Are "Normal Circumstances" present? Yes X No ____
Are Vegetation ____, Soil ____, or Hydrology ____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes X	No ____	**Is the Sampled Area within a Wetland?** Yes X No ____
Hydric Soil Present?	Yes X	No ____	
Wetland Hydrology Present?	Yes X	No ____	

Remarks:

Seasonal wetland. Site has been disced, but vegetation on dirt clods is still identifiable, as are soils and hydrology indicators.

VEGETATION – Use scientific names of plants.

	Absolute % Cover	Dominant Species?	Indicator Status
Tree Stratum (Plot size: ____)			
1.			
2.			
3.			
4.			
	0	=Total Cover	
Sapling/Shrub Stratum (Plot size: ____)			
1.			
2.			
3.			
4.			
5.			
	0	=Total Cover	
Herb Stratum (Plot size: 1 meter^2)			
1. *Plagiobothrys stipitatus var. micranthus*	10	X	FACW
2. *Rumex crispus*	5	X	FAC
3. *Convolvulus arvensis*	3		UPL
4. *Ranunculus bonariensis var. trisepalus*	2		OBL
5. *Lythrum hyssopifolia*	2		OBL
6. *Sonchus asper subsp. asper*	1		FAC
7. *Polypogon monspeliensis*	1		FACW
8. *Poa annua*	1		FAC
	25	=Total Cover	
Woody Vine Stratum (Plot size: ____)			
1.			
2.			
		=Total Cover	
% Bare Ground in Herb Stratum ____	% Cover of Biotic Crust 10		

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: **2** (A)
Total Number of Dominant Species Across All Strata: **2** (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: **100%** (A/B)

Prevalence Index Worksheet:

Total % Cover of:		Multiply by:	
OBL species	**4**	x1 =	**4**
FACW species	**11**	x2 =	**22**
FAC species	**7**	x3 =	**21**
FACU species	**0**	x4 =	**0**
UPL species	**3**	x5 =	**15**
Column Totals:	**25** (A)		**62** (B)

Prevalence Index = B/A = **2.5**

Hydrophytic Vegetation Indicators:
X Dominance Test is >50%
X Prevalence Index is ≤3.0[1]
____ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
____ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes X No ____

Remarks:

SOIL

Sampling Point: DP 1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-8"	10 YR 4/2	100					clay loam	No redox
8-17"	10 YR 4/2	75	10 YR 3/2	20	C	M	silty clay loam	
			2.5 YR 4/8	5	C	M		

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- X Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** X **No** ___

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- X Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- X Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- X FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ___ No X Depth (inches): ___

Water Table Present? Yes ___ No X Depth (inches): ___

Saturation Present? (includes capillary fringe) Yes ___ No X Depth (inches): ___

Wetland Hydrology Present? **Yes** X **No** ___

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Natomas 100 Promenade City/County: City of Sacramento Sampling Date: 18 June 2024
Applicant/Owner: Greystar Development West, LLC CA Sampling Point: DP 2
Investigator(s): Bonnie Peterson Section, Township, Range: Section 13, Township 9N, Range 4E
Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): None Slope (%): 0
Subregion (LRR): Mediterranean California (LRR C) Lat: 38.63941053 Long: -121.5011226 Datum: NAD 83
Soil Map Unit Name: 127 - Cosumnes silt loam, partially drained, 0 to 2 percent slopes NWI Classification: None
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No ____ (If no, explain in Remarks.)
Are Vegetation X, Soil X, or Hydrology X significantly disturbed? Are "Normal Circumstances" present? Yes X No ____
Are Vegetation ____, Soil ____, or Hydrology ____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ____	No **X**	**Is the Sampled Area within a Wetland?** Yes ____ No **X**
Hydric Soil Present?	Yes **X**	No ____	
Wetland Hydrology Present?	Yes ____	No **X**	

Remarks:

Upland comparison to DP 1. Site has been disced. Observations taken from soil clods at DP location.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: ____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	0	=Total Cover	
Sapling/Shrub Stratum (Plot size: ____)			
1.			
2.			
3.			
4.			
5.			
	0	=Total Cover	
Herb Stratum (Plot size: 1 meter^2)			
1. *Avena barbata*	5	X	UPL
2. *Erodium botrys*	2		FACU
3.			
4.			
5.			
6.			
7.			
8.			
	7	=Total Cover	
Woody Vine Stratum (Plot size: ____)			
1.			
2.			
		=Total Cover	
% Bare Ground in Herb Stratum ____	% Cover of Biotic Crust 0		

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: **0** (A)
Total Number of Dominant Species Across All Strata: **1** (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: **0%** (A/B)

Prevalence Index Worksheet:

Total % Cover of:		Multiply by:	
OBL species	**0**	x1 =	**0**
FACW species	**0**	x2 =	**0**
FAC species	**0**	x3 =	**0**
FACU species	**2**	x4 =	**8**
UPL species	**5**	x5 =	**25**
Column Totals:	**7** (A)		**33** (B)

Prevalence Index = B/A = **4.7**

Hydrophytic Vegetation Indicators:
____ Dominance Test is >50%
____ Prevalence Index is ≤3.0[1]
____ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
____ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ____ No **X**

Remarks:

SOIL

Sampling Point: DP 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-8"	10 YR 4/2	100					clay loam	No redox
8-17"	10 YR 4/2	75	10 YR 3/2	20	C	M	silty clay loam	
			2.5 YR 4/8	5	C	M		

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- X Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** X **No** ___

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ___ No X Depth (inches): ___

Water Table Present? Yes ___ No X Depth (inches): ___

Saturation Present? (includes capillary fringe) Yes ___ No X Depth (inches): ___

Wetland Hydrology Present? **Yes** ___ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

No wetland hydrology indicators detected.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Natomas 100 Promenade City/County: City of Sacramento Sampling Date: 18 June 2024
Applicant/Owner: Greystar Development West, LLC CA Sampling Point: DP 3
Investigator(s): Bonnie Peterson Section, Township, Range: Section 13, Township 9N, Range 4E
Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): Concave Slope (%): 0
Subregion (LRR): Mediterranean California (LRR C) Lat: 38.63750018 Long: -121.5022195 Datum: NAD 83
Soil Map Unit Name: 127 - Cosumnes silt loam, partially drained, 0 to 2 percent slopes NWI Classification: None
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No ____ (If no, explain in Remarks.)
Are Vegetation ____, Soil ____, or Hydrology ____ significantly disturbed? Are "Normal Circumstances" present? Yes X No ____
Are Vegetation ____, Soil ____, or Hydrology ____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ____	No **X**	**Is the Sampled Area within a Wetland?** Yes ____ No **X**
Hydric Soil Present?	Yes ____	No **X**	
Wetland Hydrology Present?	Yes ____	No **X**	

Remarks:

Suspect point located in excavated area; possibly a prior borrow pit. No culvert could be located. None of the wetland criteria are satisfied.

VEGETATION – Use scientific names of plants.

	Absolute % Cover	Dominant Species?	Indicator Status
Tree Stratum (Plot size: ____)			
1.			
2.			
3.			
4.			
	0	=Total Cover	
Sapling/Shrub Stratum (Plot size: ____)			
1.			
2.			
3.			
4.			
5.			
	0	=Total Cover	
Herb Stratum (Plot size: 1 meter^2)			
1. *Avena barbata*	80	X	UPL
2. *Hordeum murinum*	10		FACU
3. *Festuca perennis*	10		FAC
4.			
5.			
6.			
7.			
8.			
	100	=Total Cover	
Woody Vine Stratum (Plot size: ____)			
1.			
2.			
		=Total Cover	
% Bare Ground in Herb Stratum 0	% Cover of Biotic Crust 0		

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: **0** (A)
Total Number of Dominant Species Across All Strata: **1** (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: **0%** (A/B)

Prevalence Index Worksheet:

Total % Cover of:		Multiply by:	
OBL species	**0**	x1 =	**0**
FACW species	**0**	x2 =	**0**
FAC species	**10**	x3 =	**30**
FACU species	**10**	x4 =	**40**
UPL species	**80**	x5 =	**400**
Column Totals:	**100** (A)		**470** (B)

Prevalence Index = B/A = **4.7**

Hydrophytic Vegetation Indicators:
____ Dominance Test is >50%
____ Prevalence Index is ≤3.0[1]
____ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
____ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ____ No **X**

Remarks:

SOIL

Sampling Point: DP 3

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-12	10 YR 3/1	100					clay loam	No redox

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** _____ **No** X

Remarks:

No hydric soil indicators detected.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

No wetland hydrology indicators detected.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Natomas 100 Promenade City/County: City of Sacramento Sampling Date: 18 June 2024
Applicant/Owner: Greystar Development West, LLC CA Sampling Point: DP 4
Investigator(s): Bonnie Peterson Section, Township, Range: Section 13, Township 9N, Range 4E
Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): None Slope (%): 0
Subregion (LRR): Mediterranean California (LRR C) Lat: 38.63711183 Long: -121.5017525 Datum: NAD 83
Soil Map Unit Name: 127 - Cosumnes silt loam, partially drained, 0 to 2 percent slopes NWI Classification: None
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No ____ (If no, explain in Remarks.)
Are Vegetation ____, Soil ____, or Hydrology ____ significantly disturbed? Are "Normal Circumstances" present? Yes X No ____
Are Vegetation ____, Soil ____, or Hydrology ____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes **X**	No ____	**Is the Sampled Area within a Wetland?** Yes ____ No **X**
Hydric Soil Present?	Yes ____	No **X**	
Wetland Hydrology Present?	Yes ____	No **X**	

Remarks:

Suspect data point due to the dominance of hydrophytic trees (black willow); however, this location does not satisfy all three wetland criteria.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: ____)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Salix gooddingii*	100	X	FACW
2.			
3.			
4.			
	100	=Total Cover	

Sapling/Shrub Stratum (Plot size: ____)			
1. *Rubus armeniacus*	10	X	FAC
2.			
3.			
4.			
5.			
	10	=Total Cover	

Herb Stratum (Plot size: 1 meter^2)			
1. *Avena barbata*	2	X	UPL
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	2	=Total Cover	

Woody Vine Stratum (Plot size: ____)			
1.			
2.			
		=Total Cover	

% Bare Ground in Herb Stratum 98 % Cover of Biotic Crust 0

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: **2** (A)
Total Number of Dominant Species Across All Strata: **3** (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: **67%** (A/B)

Prevalence Index Worksheet:

Total % Cover of:		Multiply by:	
OBL species	**0**	x1 =	**0**
FACW species	**100**	x2 =	**200**
FAC species	**10**	x3 =	**30**
FACU species	**0**	x4 =	**0**
UPL species	**2**	x5 =	**10**
Column Totals:	**112** (A)		**240** (B)

Prevalence Index = B/A = **2.1**

Hydrophytic Vegetation Indicators:
X Dominance Test is >50%
X Prevalence Index is ≤3.0[1]
____ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
____ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes **X** No ____

Remarks:

SOIL

Sampling Point: DP 4

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-12	10 YR 4/2	98	10 YR 2/1	2	C	M	clay loam	Redox is faint

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** _____ **No** X

Remarks:

Although small dark redox concentrations are present, they are faint and therefore do not qualify as a hydric soil indicator.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

No wetland hydrology indicators detected.

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: Natomas 100 Promenade City/County: City of Sacramento Sampling Date: 18 June 2024
Applicant/Owner: Greystar Development West, LLC CA Sampling Point: DP 5
Investigator(s): Bonnie Peterson Section, Township, Range: Section 13, Township 9N, Range 4E
Landform (hillslope, terrace, etc.): Terrace Local relief (concave, convex, none): None Slope (%): 0
Subregion (LRR): Mediterranean California (LRR C) Lat: 38.63703957 Long: -121.5015693 Datum: NAD 83
Soil Map Unit Name: 127 - Cosumnes silt loam, partially drained, 0 to 2 percent slopes NWI Classification: None
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No ____ (If no, explain in Remarks.)
Are Vegetation ____, Soil ____, or Hydrology ____ significantly disturbed? Are "Normal Circumstances" present? Yes X No ____
Are Vegetation ____, Soil ____, or Hydrology ____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes **X**	No ____	**Is the Sampled Area within a Wetland?** Yes ____ No **X**
Hydric Soil Present?	Yes ____	No **X**	
Wetland Hydrology Present?	Yes ____	No **X**	

Remarks:

Suspect data point due to the dominance of hydrophytic vegetation; however, this location does not satisfy all three wetland criteria.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: ____)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Salix gooddingii*	100	X	FACW
2.			
3.			
4.			
	100	=Total Cover	
Sapling/Shrub Stratum (Plot size: ____)			
1. *Rubus armeniacus*	10	X	FAC
2.			
3.			
4.			
5.			
	10	=Total Cover	
Herb Stratum (Plot size: 1 meter^2)			
1. *Festuca rubra*	90	X	FAC
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	90	=Total Cover	
Woody Vine Stratum (Plot size: ____)			
1.			
2.			
		=Total Cover	

% Bare Ground in Herb Stratum 0 % Cover of Biotic Crust 0

Dominance Test worksheet:
Number of Dominant Species That Are OBL, FACW, or FAC: **3** (A)
Total Number of Dominant Species Across All Strata: **3** (B)
Percent of Dominant Species That Are OBL, FACW, or FAC: **100%** (A/B)

Prevalence Index Worksheet:

Total % Cover of:		Multiply by:	
OBL species	**0**	x1 =	**0**
FACW species	**100**	x2 =	**200**
FAC species	**20**	x3 =	**60**
FACU species	**0**	x4 =	**0**
UPL species	**0**	x5 =	**0**
Column Totals:	**120** (A)		**260** (B)

Prevalence Index = B/A = **2.2**

Hydrophytic Vegetation Indicators:
X Dominance Test is >50%
X Prevalence Index is ≤3.0[1]
____ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)
____ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes **X** No ____

Remarks:

SOIL

Sampling Point: DP 5

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth	Matrix		Redox Features					
(inches)	Color (moist)	%	Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6"	10 YR 4/2	100					clay loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** _____ **No** X

Remarks:

The soil at this location was a thick mat of roots; as a result, we could not dig beyond 6"; however, no hydric soil indicators were detected within the top 6".

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- X FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

No primariy wetland hydrology indicators were detected, and the only secondary indicator was the fac-neutral test.

Attachment B

Aquatic Resources Delineation

38.639535/-121.502318

38.639547/-121.499917

SW-1

DP-1

DP-2

DP-3

DP-4

DP-5

38.637955/-121.499781

38.636554/-121.501606

Gateway Park Blvd

Promenade Cir

Truxel Rd

AQUATIC RESOURCE FEATURES	
Wetlands	
Seasonal Wetland	
Feature ID	**Acreage**
SW-1	0.026
	0.026
	Acreage
Aquatic Resources Total:	***0.026***

P:\Natomas - 100 Promenade - 24004\Maps\MXDs\MXDs_ARD\USACE_ARD_100Promenade_v1.mxd 8/26/2024)

Prepared For:
Greystar
450 Sansome Street, Suite 500
San Francisco, CA 94111

Sources
Aerial: Sacramento County, 27 February 2022
Boundary: Sacramento County GIS Parcels
Topographic Contours:Sacramento County

Delineation Performed by: B. Peterson
Map Prepared by: J.Swager
Date Map Prepared: 26 August 2024

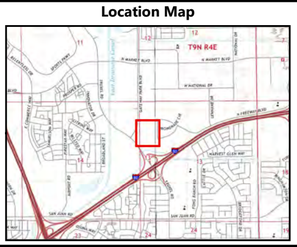
Made in accordance with the *Updated Map and Drawing Standards for the South Pacific Division Regulatory Program,* as amended on February 10, 2016

N

Feet
0 50 100

Map Scale:
1 inch = 50 feet (at 22"x26")
Coordinate System
NAD 1983 State Plane California II (U.S. Feet)

Location Map



- Study Area (13.0 acres)
- Reference Point (NAD83)
- 2' Contour (NAVD88 U.S. Feet)
- Data Point

Aquatic Resources (0.026 acre)

Wetlands

- Seasonal Wetland (0.026 acre)

Aquatic Resources Delineation
Natomas 100 Promenade

Sacramento, Sacramento County, California

MADRONE ECOLOGICAL CONSULTING
8421 Auburn Boulevard, Suite 248
Citrus Heights, California 95610
(916) 822.3230 | www.madroneeco.com

Attachment C

Plant Species Observed within the Study Area

Plant Species Observed within the Natomas 100 Promenade Study Area 18 June 2024

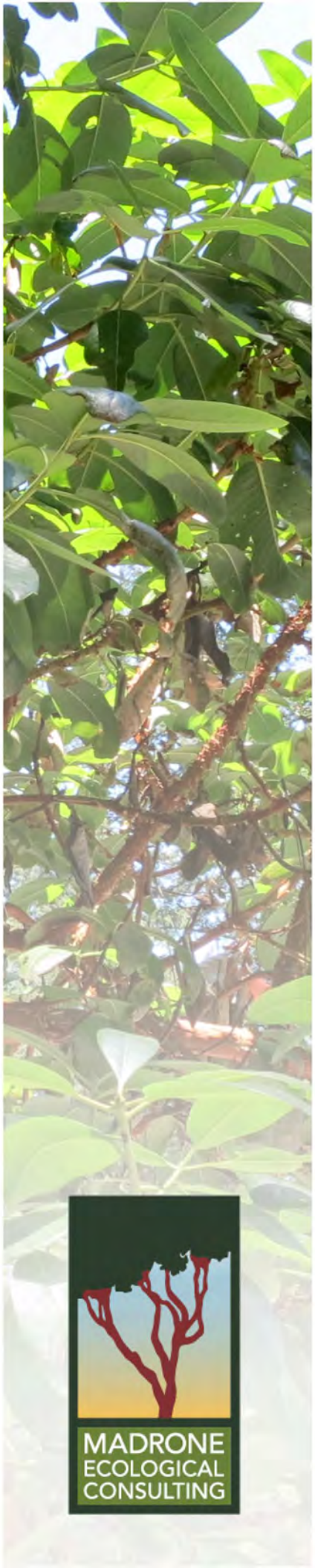
Species Name	Common Name	Wetland Indicator Status
Aira caryophyllea	Hairgrass	FACU
Avena barbata	Slender wild oat	UPL
Bromus diandrus	Ripgut grass	UPL
Carduus pycnocephalus subsp. pycnocephalus	Italian thistle	UPL
Convolvulus arvensis	Bindweed	UPL
Erodium botrys	Filaree	FACU
Feijoa sellowiana	Feijoa	UPL
Festuca perennis	Rye grass	FAC
Festuca rubra	Red fescue	FAC
Hordeum marinum subsp. gussoneanum	Mediterranean barley	FAC
Hordeum murinum	Wall barley	FACU
Lactuca serriola	Prickly lettuce	FACU
Lythrum hyssopifolia	Hyssop loosestrife	OBL
Malva parviflora	Cheeseweed	UPL
Phoenix canariensis	Canary island palm	UPL
Plagiobothrys stipitatus var. micranthus	Slender popcornflower	FACW
Platanus × acerifolia	London plane tree	UPL
Poa annua	Annual blue grass	FAC
Polypogon monspeliensis	Annual rabbitfoot grass	FACW
Ranunculus bonariensis var. trisepalus	Vernal pool buttercup	OBL
Rubus armeniacus	Armenian blackberry	FAC
Rumex crispus	Curly dock	FAC
Salix gooddingii	Goodding's black willow	FACW
Salsola tragus	Russian thistle	FACU
Silybum marianum	Milk thistle	UPL
Sonchus asper subsp. asper	Prickly sow thistle	FAC
Sorghum halepense	Johnson grass	FACU
Tragopogon porrifolius	Salsify	UPL
Triadica sebifera	Chinese tallowtree	FAC
Washingtonia filifera	California fan palm	FAC

Attachment D

Request for Jurisdictional Determination Form

APPENDIX C

ARBORIST SURVEY REPORT



Arborist Survey Report

Natomas 100 Promenade

Sacramento County, California
February 2025

MADRONE ECOLOGICAL CONSULTING

Prepared for:
Greystar Development West, LLC
450 Sansome Street, Suite 500
San Francisco, CA 94111

Recommended Citation:
Madrone Ecological Consulting, LLC (Madrone). 2025. *Arborist Survey Report for Natomas 100 Promenade*. Prepared for Greystar Development West, LLC. Published on 20 February 2025.

CONTENTS

Arborist Survey Report
Natomas 100 Promenade

1.0 INTRODUCTION ____ **1**

2.0 GENERAL SITE CONDITIONS AND HABITAT ____ **1**

3.0 METHODOLOGY ____ **1**

4.0 RESULTS ____ **2**

5.0 IMPACTS AND PROPOSED MITIGATION ____ **3**

6.0 REFERENCES ____ **5**

Tables

Table 1. Tree Inventory Data 3
Table 2. Summary of Proposed Replacement Plantings 4

Figures

Figure 1. Site and Vicinity
Figure 2. Tree Inventory Map

Attachments

Attachment A. Tree Inventory Data
Attachment B. Tree Removal Plan
Attachment C. Tree Replacement Plan

1.0 INTRODUCTION

This report presents the results of an arborist survey conducted for the Natomas 100 Promenade property (Study Area) by Madrone Ecological Consulting, LLC (Madrone). The approximately 13-acre Study Area is located east of Gateway Park Blvd, south of North Freeway Blvd, and west of Promenade Circle in a portion of the City of Sacramento known as Natomas, in Sacramento County, California. The Study Area is located in portions of Sections 13 and 14, Township 9 North, Range 4 East (MDB&M) of the "Taylor Monument, California" and "Rio Linda, California" 7.5-Minute Series USGS Topographic Quadrangles (USGS 2021 and 2022, respectively) (**Figure 1**).

2.0 GENERAL SITE CONDITIONS AND HABITAT

The Study Area is a parcel of disturbed ruderal grassland entirely surrounded by commercial development. The Study Area was extensively graded during construction of the surrounding development approximately 20 years ago. A relic concrete pad in the northern portion of the Study Area remains from when buildings were present in that area for a few years, and an area just northwest of the buildings that was landscaped at the time is maintained as landscaping today. Paved portions of access roadways and parking lots for adjacent buildings are present in the southern portion of the Study Area. Finally, a small grove of trees was planted in the southern portion of the Study Area approximately 15 years ago, and has since largely naturalized. Although some of the trees are typically considered riparian, they do not appear to be associated with any natural surface hydrology. The Study Area was disced at the time of the delineation, although a prior visit was conducted in April that was informative regarding hydrology on the site.

The Study Area is largely flat at an elevation of approximately 12 feet above mean sea level. The site is bordered by Gateway Park Boulevard to the west, North Freeway Boulevard to the north, Promenade Circle to the east, and commercial development and associated parking to the south.

The Study Area is comprised of an annually disced ruderal grassland. Plant species prevalent in this vegetation community onsite include slender wild oat (*Avena barbata*), perennial ryegrass (*Festuca perennis*), Mediterranean barley (*Hordeum marinum*), filaree (*Erodium botrys*), Italian thistle (*Carduus pycnocephalus ssp. pycnocephalus*), bindweed (*Convolvulus arvensis*), ripgut brome (*B. diandrus*), milk thistle (*Silybum marianum*), and sow thistle (*Sonchus asper*).

3.0 METHODOLOGY

Madrone senior biologist Bonnie Peterson and Madrone ISA Certified Arborist Daria Snider (#WE-8666A) conducted a tree inventory on 18 June and 12 September 2024 and 14 February 2025. The survey was conducted to comply with the City of Sacramento Code Chapter 12.56 - Tree Planting, Maintenance, and Conservation (Tree Ordinance), but was expanded to document all trees 3" diameter and greater on the property, per City staff request (Erica Allen, personal communication).

The Tree Ordinance protects City Trees and Private Protected Trees. In accordance with the Tree Ordinance, a "Private Protected Tree" is defined as

A. A tree that is designated by city council resolution to have special historical value, special environmental value, or significant community benefit, and is located on private property;
B. Any native Valley Oak (*Quercus lobata*), Blue Oak (*Quercus douglasii*), Interior Live Oak (*Quercus wislizenii*), Coast Live Oak (*Quercus agrifolia*), California Buckeye (*Aesculus californica*), or California Sycamore (*Platanus racemosa*), that has a DSH of twelve (12) inches or more, and is located on private property;
C. A tree that has a DSH of twenty-four (24) inches or more located on private property that:
    1. Is an undeveloped lot; or
    2. Does not include any single unit or duplex dwellings; or
D. A tree that has a DSH of thirty-two (32) inches or more located on private property that includes any single unit or duplex dwellings.

The Study Area is an undeveloped lot (so category D does not apply), there are no trees designated as category A trees, and none of the native trees listed in category B are present. Therefore, Private Protected Trees within the Study Area are all trees with a DSH of 24 inches or more. DSH is defined by the Tree Ordinance as follows: "the diameter of a tree measured at four and one-half feet above natural grade, except as specified below…

A. For a tree that branches at or below four and one-half feet, DSH means the diameter at the narrowest point between the grade and the branching point.
B. For a tree with a common root system that branches at the ground, DSH means the sum of the diameter of the largest trunk and one-half the cumulative diameter of the remaining trunks at four and one-half feet above natural grade."

During the surveys, all trees with a diameter at approximately 4.5 feet above the ground of 6 inches or greater were measured. The majority of the willow (*Salix* species) trees branched at approximately 6" above the ground; therefore, those trees were measured at that lower location. For each Private Protected Tree inventoried, the biologist installed an aluminum tag with a unique number, recorded the tree species, diameter, and general health and structure. For each City tree, all of the same information was recorded, but no tag was installed; instead the data was associated with the designated City Asset Number for each tree. For each unprotected tree inventoried, the location and DSH of each tree was recorded, and each tree was assigned an ID number from 1 to 49. The location of each tree was recorded with a GPS unit capable of sub-meter accuracy (Arrow 100). Note that the health and structure ratings recorded during the course of this survey may be used for general planning purposes, but shall not be considered to be a hazard assessment for public safety purposes.

4.0 RESULTS

A total of 75 trees were inventoried within and immediately adjacent to the Study Area. Of those trees, five qualify as Private Protected Trees, and sixteen are City Trees (collectively, Protected Trees) under the Tree Ordinance. The Protected Tree data are summarized in **Table 1**, with trees proposed for removal

indicated in bold. Data for all of the inventoried trees is provided in **Attachment A**, and a map of all of the inventoried trees is included as **Figure 2**.

Table 1. Tree Inventory Data

Tree Number	Species	DSH	Health	Structure	Impacts
Private Protected Trees					
695	**Gooding's Black Willow**	**28.0**	**Good**	**Good**	**Remove**
696	**Gooding's Black Willow**	**29.8**	**Good**	**Good**	**Remove**
1294	**Gooding's Black Willow**	**32.5**	**Fair**	**Good**	**Remove**
1295	**Gooding's Black Willow**	**28.8**	**Poor**	**Fair**	**Remove**
1394	Canary Island Date Palm	27.4	Good	Fair	Avoid
City Trees					
77005	**Mexican Fan Palm**	**12.1**	**Good**	**Good**	**Remove**
77006	**Mexican Fan Palm**	**12.1**	**Good**	**Good**	**Remove**
77007	**Mexican Fan Palm**	**9.3**	**Good**	**Good**	**Remove**
77008	**Mexican Fan Palm**	**12.5**	**Fair**	**Good**	**Remove**
77009	**Tulip Tree**	**10.7**	**Good**	**Good**	**Remove**
77010	**Tulip Tree**	**12.9**	**Good**	**Good**	**Remove**
77011	Tulip Tree	10.4	Good	Fair	Avoid
77012	Tulip Tree	9.3	Good	Good	Avoid
77013	Tulip Tree	6.3	Poor	Fair	Avoid
77014	Tulip Tree	10.0	Good	Fair	Avoid
77015	Tulip Tree	9.1	Good	Poor	Avoid
77100	Tulip Tree	8.9	Good	Good	Avoid
77101	Tulip Tree	10.4	Good	Good	Avoid
77102	Tulip Tree	8.9	Fair	Good	Avoid
77103	Tulip Tree	10.3	Good	Good	Avoid
49[1]	Tulip Tree	3.8	Poor	Poor	Avoid

[1] This tree is located in the City Tree planting strip, and as such, is assumed to be a City Tree, but does not have an assigned Asset Number in the City database.

5.0 IMPACTS AND PROPOSED MITIGATION

A Tree Removal Plan is provided in **Attachment B**. As shown in **Table 1**, four Private Protected Trees and six City Trees are proposed for removal. Of the 48 Other Trees inventoried within the Study Area, 44 are proposed for removal. Proposed impacts and avoidance for each tree are detailed in **Attachment A**. The cumulative DSH of the four Private Protected Trees proposed for removal is 119.1 inches, and the cumulative DSH of the six City Trees proposed for removal is 69.6 inches. This combines to a total of 188.7 DSH inches of Protected Trees proposed for removal.

Tree plantings proposed within the Project Area are shown on the Preliminary Landscape Plan in **Attachment C**. A summary of the proposed plantings and associated replacement DSH inches (as outlined in the Tree Ordinance) is provided in **Table 2**.

Table 2. Summary of Proposed Replacement Plantings

Common Name	Scientific Name	Tree Size	Replacement DSH Inches	Number of Trees	Total DSH Inches
Redpointe maple	*Acer rubrum* `Redpointe`	15 Gallon	1	17	17
European hackberry	*Celtis australis*	15 Gallon	1	33	33
Eastern redbud	*Cercis canadensis*	24" Box	2	7	14
White ash	*Fraxinus americana* 'Autumn Purple'	24" Box	2	53	106
Saratoga hybrid laurel	*Laurus x* `Saratoga`	15 Gallon	1	3	3
Little gem dwarf magnolia	*Magnolia grandiflora* 'Little Gem'	15 Gallon	1	31	31
Fern pine	*Podocarpus gracilior*	15 Gallon	1	11	11
Red oak	*Quercus rubra*	15 Gallon	1	24	24
Greenspire linden	*Tilia cordata* `Greenspire`	15 Gallon	1	18	18
Village green sawleaf zelkova	*Zelkova serrata* 'Village Green'	24" Box	2	26	52
Total				**223**	**309**

A total of 223 trees, comprising 309 replacement DSH inches are proposed to be planted to compensate for the ten trees with 188.7 DSH inches to be removed. Over twenty times as many trees will be planted than impacted, and 1.6 times the required DSH inches are proposed to be planted as required for replacement. The Tree Ordinance states that "*trees planted as replacement trees shall be the same species as those removed or a species that is acceptable to the director, with consideration given to species diversity*." The trees to be removed comprise three species: Goodding's black willow, Mexican fan palm, and tulip tree. None of these three tree species are on the most recent City tree list. As a result, the Planting Plan does not include the same species that are being removed, but instead proposes species suited to the proposed development that are consistent with recent City guidance.

In conclusion, we feel that the proposed planting plan provided in **Attachment C** sufficiently mitigates for the proposed impacts to Private Protected Trees and City Trees.

6.0 REFERENCES

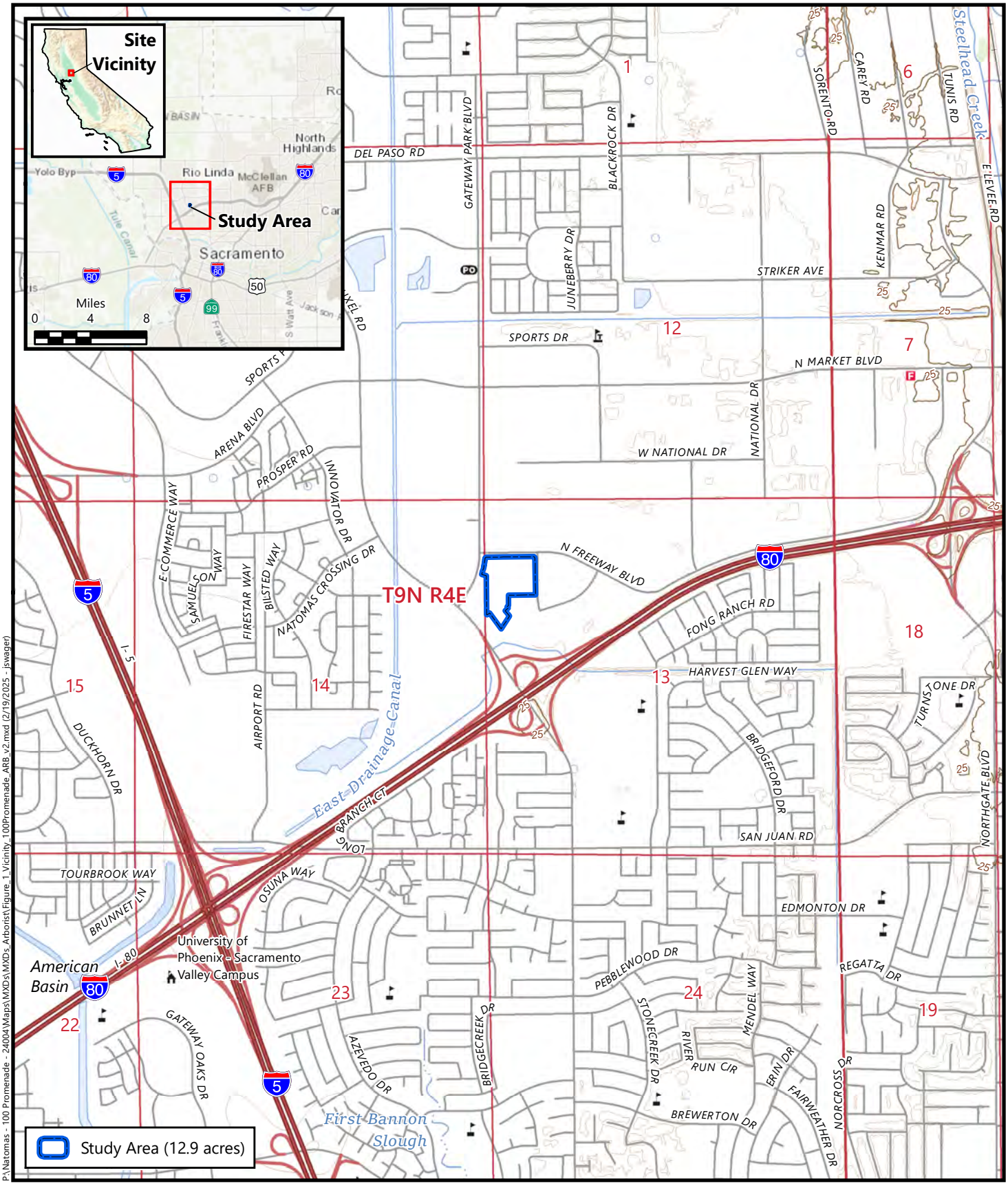
U.S. Geological Survey (USGS). 2021. *"Taylor Monument, California"* 7.5-Minute Series Topographic Quadrangle. U.S. Geological Survey. Denver, Colorado.

U.S. Geological Survey (USGS). 2022. *"Rio Linda, California"* 7.5-Minute Series Topographic Quadrangle. U.S. Geological Survey. Denver, Colorado.

Figures

Figure 1. Site and Vicinity

Figure 2. Tree Inventory Map



P:\Natomas - 100 Promenade - 24004\Maps\MXDs\MXDs Arborist\Figure_1_Vicinity_100Promenade_ARB_v2.mxd (2/19/2025 - jswager)

Source: United States Geologic Survey, 2021 and 2022
"Taylor Monument and Rio Linda, California" 7.5-Minute Topographic Quadrangles
Sections 13-14, Township 9 North, Range 4 East, MDBM
Latitude (NAD83): 38.638454°, Longitude (NAD83): -121.501252°

Figure 1
Site and Vicinity

Natomas 100 Promenade
Sacramento, Sacramento County, California

MADRONE ECOLOGICAL CONSULTING

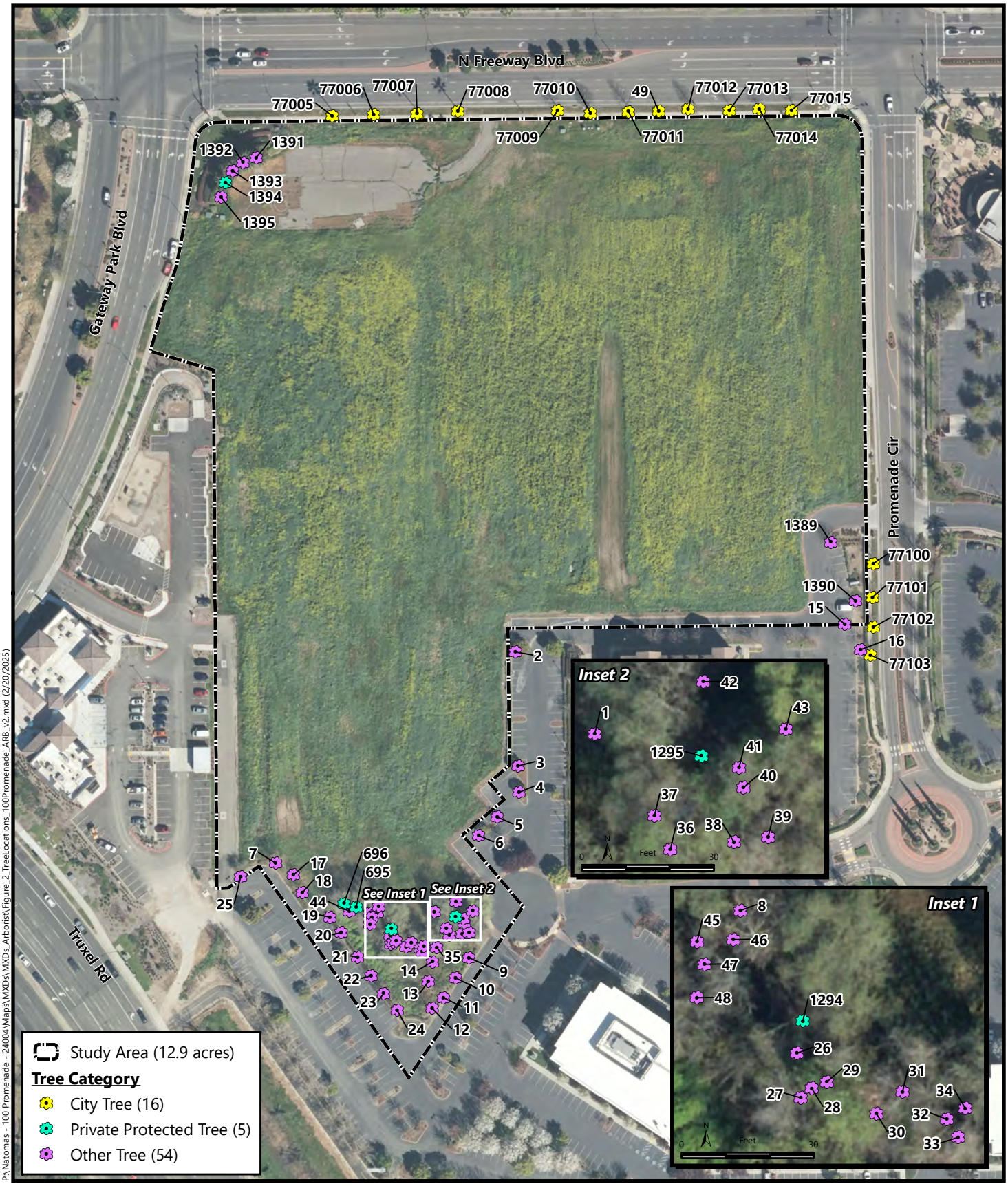


Figure 2
Tree Inventory

Boundary Source: TSD Engineering
Aerial Source: Sacramento County, 27 February 2022

Natomas - 100 Promenade
Natomas, Sacramento County, California

MADRONE ECOLOGICAL CONSULTING

Attachments

Attachment A. Tree Inventory Data

Attachment B. Tree Removal Plan

Attachment C. Tree Replacement Plan

Attachment A

Tree Inventory Data

Natomas 100 Promenade Tree Inventory Data

Tree Number	Common Name	Scientific Name	DSH (in)	MultiStem Diameters (in)	Dripline Radius (ft)	Health	Structure	Notes	Tree Category	Proposed Impacts
1	Maple sp.	*Acer sp.*	2.9			Fair			Other Tree	Remove
2	Camphor Tree	*Camphor officinarum*	10.1		17	good	good	On adjacent property	Other Tree	Avoid
3	Camphor Tree	*Camphor officinarum*	8.4		14	good	fair	Tree has slight lean, On adjacent property	Other Tree	Avoid
4	Camphor Tree	*Camphor officinarum*	7.8		14	fair	fair	Tree has slight lean, one branch is dead and another is failing, On adjacent property	Other Tree	Avoid
5	Camphor Tree	*Camphor officinarum*	5.9		9	fair	poor	Large unhealed wound on lower trunk, most of foliage is yellow. Poor branch attachment throughout tree. On adjacent property	Other Tree	Avoid
6	Camphor Tree	*Camphor officinarum*	7.5		11	fair	poor	Entire tree with substantial lean, large unhealed wound on lower trunk, much of foliage is yellow. Poor branch attachment throughout tree. On adjacent property	Other Tree	Avoid
7	London Plane	*Platanus x acerifolia*	11.0			Good			Other Tree	Remove
8	London Plane	*Platanus x acerifolia*	9.5			Good			Other Tree	Remove
9	London Plane	*Platanus x acerifolia*	6.7			Good			Other Tree	Remove
10	London Plane	*Platanus x acerifolia*	7.1			Good			Other Tree	Remove
11	London Plane	*Platanus x acerifolia*	8.0			Good			Other Tree	Remove
12	London Plane	*Platanus x acerifolia*	9.0			Good			Other Tree	Remove
13	London Plane	*Platanus x acerifolia*	5.5			Good			Other Tree	Remove
14	London Plane	*Platanus x acerifolia*	4.5			Good			Other Tree	Remove
15	Ash	*Fraxinus species*	5.1		8	fair	poor	Substantial bark separation on trunk, central leader has been removed (apparently due to mortality) leading to unbalanced tree. Recent pruning has resulted in water sprouts.	Other Tree	Avoid
16	Ash	*Fraxinus species*	7.7		14	fair	fair	On adjacent property	Other Tree	Avoid
17	London Plane	*Platanus x acerifolia*	5.8			Good			Other Tree	Remove
18	London Plane	*Platanus x acerifolia*	5.5			Good			Other Tree	Remove
19	London Plane	*Platanus x acerifolia*	8.5			Good			Other Tree	Remove
20	London Plane	*Platanus x acerifolia*	8.0			Good			Other Tree	Remove
21	London Plane	*Platanus x acerifolia*	8.3			Good			Other Tree	Remove
22	London Plane	*Platanus x acerifolia*	7.3			Good			Other Tree	Remove
23	London Plane	*Platanus x acerifolia*	9.0			Good			Other Tree	Remove
24	London Plane	*Platanus x acerifolia*	12.0			Good			Other Tree	Remove
25	Goodding's Black Willow	*Salix gooddingii*	22.2	5.2, 2.3, 8, 6.8, 2.2, 8.3, 3.2		Good			Other Tree	Remove
26	Goodding's Black Willow	*Salix gooddingii*	13.2	7.1, 6.1, 6.1		Good			Other Tree	Remove
27	Goodding's Black Willow	*Salix gooddingii*	10.0			Good			Other Tree	Remove
28	Goodding's Black Willow	*Salix gooddingii*	24.4	11.4, 4.8, 10.2, 10.9		Good			Other Tree	Remove
29	Goodding's Black Willow	*Salix gooddingii*	7.7			Good			Other Tree	Remove
30	Goodding's Black Willow	*Salix gooddingii*	11.1	7.5, 7.2		Good			Other Tree	Remove
31	Goodding's Black Willow	*Salix gooddingii*	11.3	7.1, 7.8		Good			Other Tree	Remove
32	Goodding's Black Willow	*Salix gooddingii*	13.8	8.8, 9.4		Good			Other Tree	Remove
33	Goodding's Black Willow	*Salix gooddingii*	9.5			Good			Other Tree	Remove

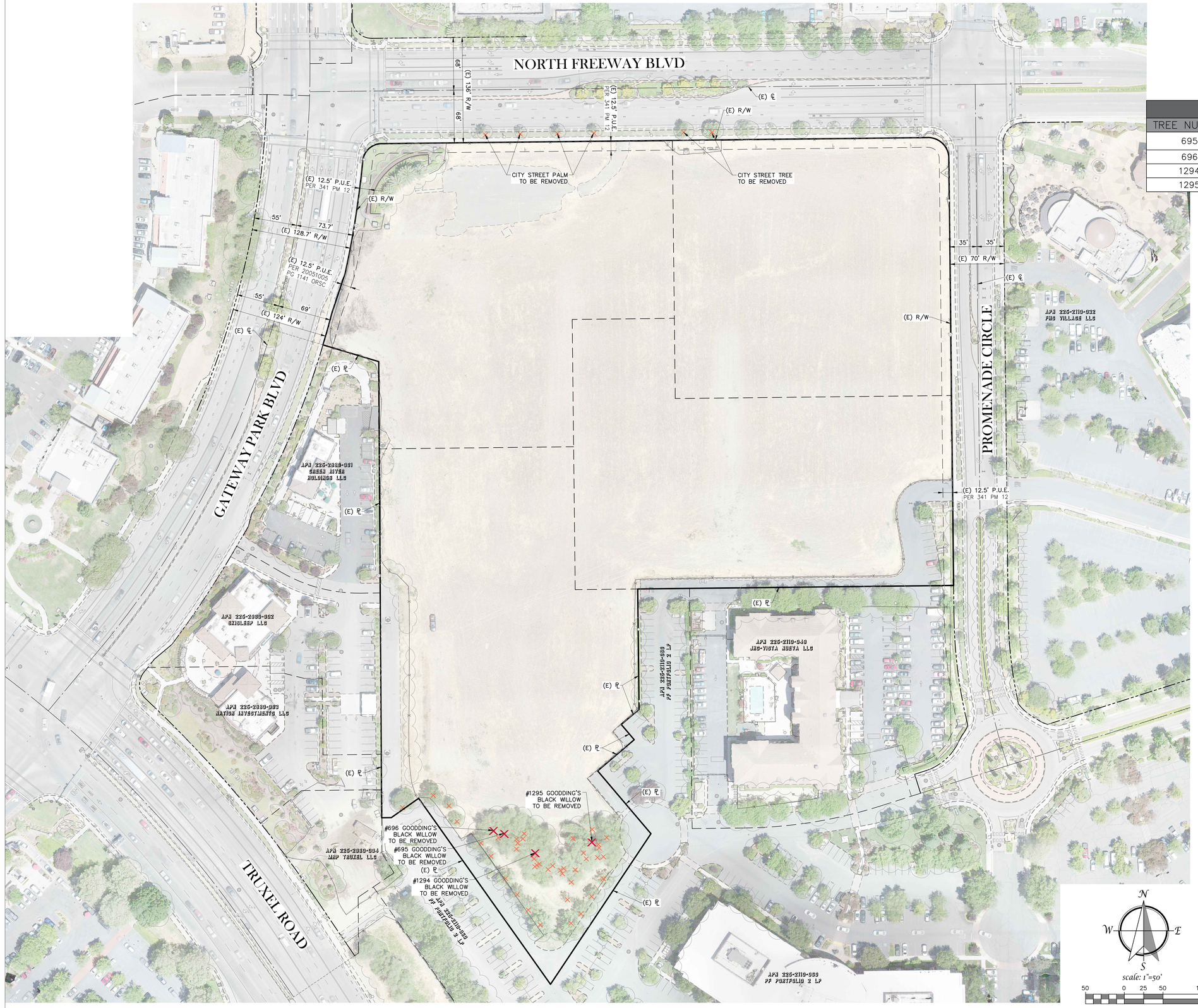
Tree Number	Common Name	Scientific Name	DSH (in)	MultiStem Diameters (in)	Dripline Radius (ft)	Health	Structure	Notes	Tree Category	Proposed Impacts
34	Goodding's Black Willow	*Salix gooddingii*	22.0	6.1, 7.1, 5.0, 6.9, 9.4		Good			Other Tree	Remove
35	Goodding's Black Willow	*Salix gooddingii*	10.4	7.4, 6.0		Good			Other Tree	Remove
36	Goodding's Black Willow	*Salix gooddingii*	23.8	12.4, 10.4, 12.3		Good			Other Tree	Remove
37	Goodding's Black Willow	*Salix gooddingii*	17.1	7.5, 9.3, 8.1		Good			Other Tree	Remove
38	Goodding's Black Willow	*Salix gooddingii*	13.5	6.1, 7, 6.8		Good			Other Tree	Remove
39	Goodding's Black Willow	*Salix gooddingii*	16.4	7.6, 12.6		Good			Other Tree	Remove
40	Goodding's Black Willow	*Salix gooddingii*	14.0	9.7, 8.6		Good			Other Tree	Remove
41	Pacific Willow	*Salix lasiandra*	15.1	7.3, 7.0, 7.9		Good			Other Tree	Remove
42	Goodding's Black Willow	*Salix gooddingii*	11.6	6.8, 4.6, 4.9		Good			Other Tree	Remove
43	Goodding's Black Willow	*Salix gooddingii*	23.4	12.4, 17.2		Good			Other Tree	Remove
44	Goodding's Black Willow	*Salix gooddingii*	3.2			Fair			Other Tree	Remove
45	Goodding's Black Willow	*Salix gooddingii*	15.9	9.2, 5.4, 8.0		Good			Other Tree	Remove
46	Goodding's Black Willow	*Salix gooddingii*	14.8	9.8, 9.9		Good			Other Tree	Remove
47	Goodding's Black Willow	*Salix gooddingii*	17.4	8.2, 7.3, 9.6		Good			Other Tree	Remove
48	Goodding's Black Willow	*Salix gooddingii*	19.5	7.6, 9.6, 10.9		Good			Other Tree	Remove
49	Tulip Tree	*Liriodendron tulipifera*	3.8		7	poor	poor	Schizophyllum (fungus) growing out of trunk, bark missing on approx 1/3 of lower trunk and peeling from much of remainder. No City Asset Number in city database	City Tree	Avoid
695	Goodding's Black Willow	*Salix gooddingii*	29.9	11, 8.3, 6.9, 6.4, 7.3, 8.8		Good	Good		Private Protected Tree	Remove
696	Goodding's Black Willow	*Salix gooddingii*	20.4	5.8, 12.3, 10.4		Good	Good		Private Protected Tree	Remove
1294	Goodding's Black Willow	*Salix gooddingii*	24.9	10.0, 13.0, 13.4		Fair	Good		Private Protected Tree	Remove
1295	Goodding's Black Willow	*Salix gooddingii*	16.4	8.6, 12.1		Poor	Fair		Private Protected Tree	Remove
1389	Ash	*Fraxinus species*	10.1		16	fair	good	substantial clump of mistletoe	Other Tree	Avoid
1390	Ash	*Fraxinus species*	7.5		12	good	good		Other Tree	Avoid
1391	Canary Island Date Palm	*Phoenix canadensis*	23.8		10	good	fair		Other Tree	Avoid
1392	Canary Island Date Palm	*Phoenix canadensis*	21.2		10	good	fair		Other Tree	Avoid
1393	Canary Island Date Palm	*Phoenix canadensis*	21.4		10	good	good		Other Tree	Avoid
1394	Canary Island Date Palm	*Phoenix canadensis*	27.4		10	good	fair		Private Protected Tree	Avoid
1395	Canary Island Date Palm	*Phoenix canadensis*	20.8		10	good	fair		Other Tree	Avoid
77005	Mexican Fan Palm	*Washingtonia robusta*	12.1		8	good	good		City Tree	Remove
77006	Mexican Fan Palm	*Washingtonia robusta*	12.1		8	good	good		City Tree	Remove
77007	Mexican Fan Palm	*Washingtonia robusta*	9.3		8	good	good		City Tree	Remove
77008	Mexican Fan Palm	*Washingtonia robusta*	12.5		8	fair	good		City Tree	Remove
77009	Tulip Tree	*Liriodendron tulipifera*	10.7		12	good	good		City Tree	Remove
77010	Tulip Tree	*Liriodendron tulipifera*	12.9		14	good	good		City Tree	Remove
77011	Tulip Tree	*Liriodendron tulipifera*	10.4		12	good	fair		City Tree	Avoid
77012	Tulip Tree	*Liriodendron tulipifera*	9.3		12	good	good		City Tree	Avoid
77013	Tulip Tree	*Liriodendron tulipifera*	6.3		8	poor	fair	Schizophyllum commune fungus growing in various locations on trunk, large basal wound that has not healed, some dead branches	City Tree	Avoid
77014	Tulip Tree	*Liriodendron tulipifera*	10.0		14	good	fair	Excessive branching and included bark at main branch union	City Tree	Avoid
77015	Tulip Tree	*Liriodendron tulipifera*	9.1		12	good	poor	Large (3' long) unhealed cavity on trunk. Inside cavity, trunk has pulled away from bark and cracked	City Tree	Avoid

Tree Number	Common Name	Scientific Name	DSH (in)	MultiStem Diameters (in)	Dripline Radius (ft)	Health	Structure	Notes	Tree Category	Proposed Impacts
77100	Tulip Tree	*Liriodendron tulipifera*	8.9		14	good	good		City Tree	Avoid
77101	Tulip Tree	*Liriodendron tulipifera*	10.4		10	good	good		City Tree	Avoid
77102	Tulip Tree	*Liriodendron tulipifera*	8.9		12	fair	good		City Tree	Avoid
77103	Tulip Tree	*Liriodendron tulipifera*	10.3		12	good	good		City Tree	Avoid

Attachment B

Tree Removal Plan

Preliminary Tree Removal Plan



TREE REMOVAL LEGEND:

- EXISTING PRIVATE PROTECTED TREE TO BE REMOVED
- EXISTING TREE TO BE REMOVED

TREE INVENTORY DATA				
TREE NUMBER	SPECIED	DSH	HEALTH	STRUCTURE
695	GOODDING'S BLACK WILLOW	28.0	GOOD	GOOD
696	GOODDING'S BLACK WILLOW	29.8	GOOD	GOOD
1294	GOODDING'S BLACK WILLOW	32.5	FAIR	GOOD
1295	GOODDING'S BLACK WILLOW	28.8	POOR	FAIR

BIRCHWAY NATOMAS

C1.1

Sacramento, California

Proposed By: GREYSTAR™

GREYSTAR DEVELOPMENT WEST, LLC.
3400 Cottage Way, Suite H
Sacramento, CA 95825

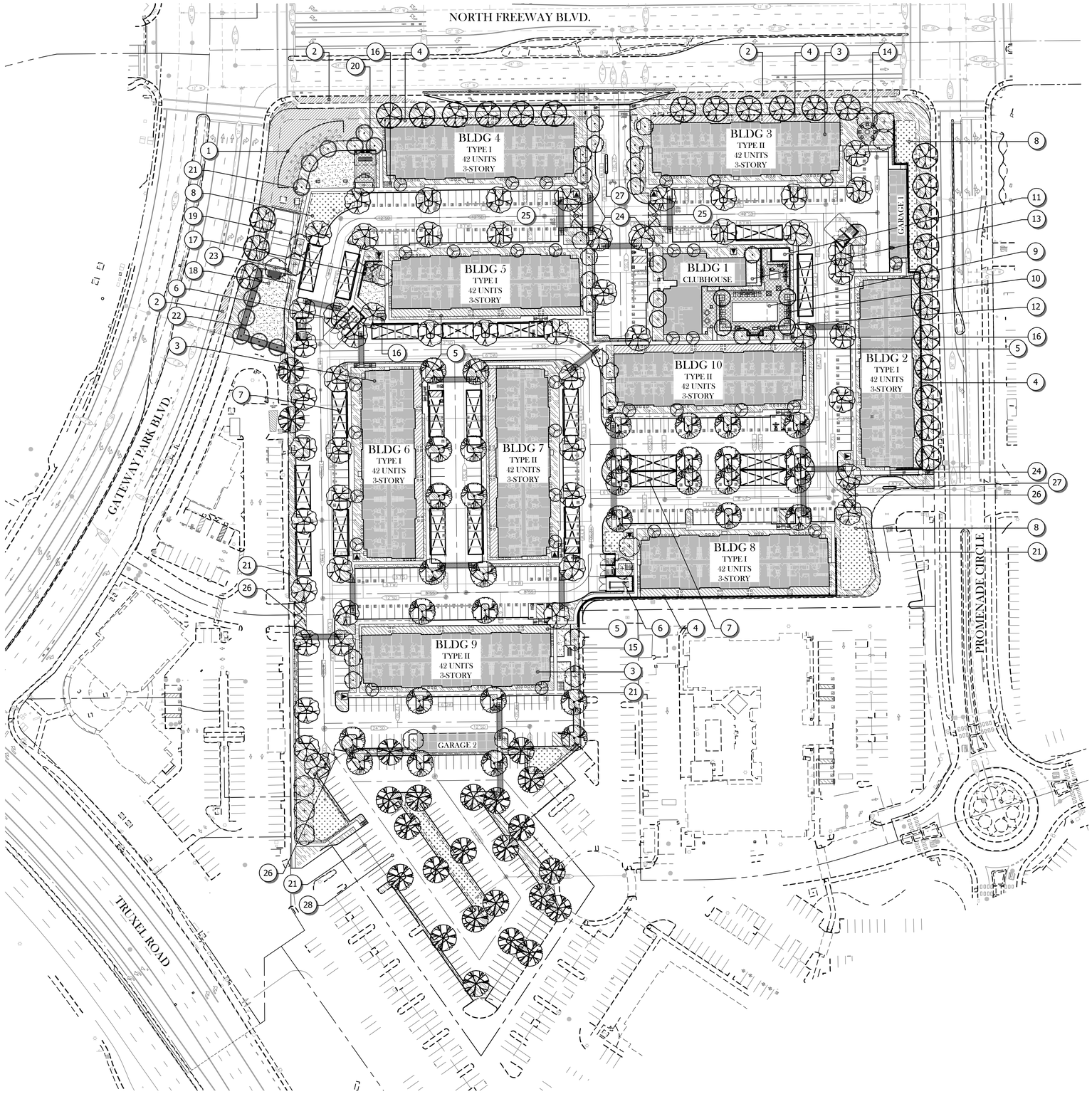
TSD ENGINEERING, INC.
CIVIL ENGINEERS
285 Orchard Drive, Suite #110
Folsom, CA 95630
Phone: (916) 608-0707
Fax: (916) 608-0701

JANUARY 31, 2025 - SECOND SUBMITTAL

P:\Projects\546-002\02 DWG\B- Planning\FIG\GBN - C1.1 Preliminary Tree Removal Plan.dwg, Dana, 07:56:15, 02-20-25

Attachment C

Tree Replacement Plan



PRELIMINARY LANDSCAPE PLAN

PLANT SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME	SIZE	WATER USE	QTY
TREES				
	ACER RUBRUM 'REDPOINTE' REDPOINTE MAPLE (40'X20')	15 GAL.	MOD	17
	CELTIS AUSTRALIS EUROPEAN HACKBERRY (50'X35')	15 GAL.	MOD	33
	CERCIS CANADENSIS EASTERN REDBUD (20'X20')	24" BOX	LOW	7
	FRAXINUS AMERICANA 'AUTUMN PURPLE' WHITE ASH (45'X40')	24" BOX	MOD	53
	LAURUS X 'SARATOGA' SARATOGA HYBRID LAUREL (30'X25')	15 GAL.	LOW	3
	MAGNOLIA GRANDIFLORA 'LITTLE GEM' LITTLE GEM DWARF MAGNOLIA (25'X15')*	15 GAL.	MOD	31
	PODOCARPUS GRACILIOR FERN PINE (40'X20')	15 GAL.	MOD	11
	QUERCUS RUBRA RED OAK (60'X40')	15 GAL.	LOW	24
	TILIA CORDATA 'GREENSPIRE' GREENSPIRE LINDEN (40'X25')	15 GAL.	MOD	18
	ZELKOVA SERRATA 'VILLAGE GREEN' VILLAGE GREEN SAWLEAF ZELKOVA (50'X35')	24" BOX	MOD	26
	EXISTING PALMS TO REMAIN. VERIFY LOCATIONS IN FIELD. PROTECT IN PLACE.	--	--	--
	EXISTING TREES TO REMAIN. VERIFY LOCATIONS IN FIELD. PROTECT IN PLACE.	--	--	--

CONCEPT PLANT SCHEDULE

GROUNDCOVER AREA

ACACIA REDOLENS 'LOW BOY' / LOW BOY PROSTRATE ACACIA (2'X8')
COPROSMA KIRKII 'VERDE VISTA' / VERDE VISTA CREEPING COPROSMAT (3'X6')
LANTANA MONTEVIDENSIS / PURPLE TRAILING LANTANA (2'X6')
TEUCRIUM X LUCIDRYS PROSTRATUM / GERMANDER (6"X3')
WESTRINGIA FRUTICOSA 'NFL25' / MUNDI™ COAST ROSEMARY (18"X6')
CHONDROPETALUM TECTORUM / CAPE RUSH (2'X4')
JUNIPERUS HORIZONTALIS 'WILTONII' / BLUE RUG JUNIPER (6"X6')

SHRUB AREA

ARCTOSTAPHYLOS X 'JOHN DOURLEY' / JOHN DOURLEY MANZANITA (3'X6')
BACCHARIS X 'CENTENNIAL' / CENTENNIAL COYOTE BRUSH (3'X5')
CISTUS X 'GRAYSWOOD PINK' / GRAYSWOOD PINK ROCKROSE (3'X4')
LEUCADENDRON X 'HAWAII MAGIC' / ROYAL HAWAIIAN CONEBUSH (3'X5')
OLEA EUROPAEA 'LITTLE OLLIE' TM / LITTLE OLLIE OLIVE (6'X6')
RHAMNUS CALIFORNICA 'MOUND SAN BRUNO' / CALIFORNIA COFFEEBERRY (5'X8')
RHAPHIOLEPIS UMBELLATA 'MINOR' / DWARF YEDDA HAWTHORNE (4'X4')
CALLISTEMON VIMINALIS 'LITTLE JOHN' / LITTLE JOHN WEEPING BOTTLEBRUSH (3'X3')
CISTUS X PURPUREUS / ORCHID ROCKROSE (4'X4')
DIETES BICOLOR / FORTNIGHT LILY (3'X3')
LAURUS NOBILIS 'MONRIK' / LITTLE RAGU® SWEET BAY (5'X7')
LEYMUS CONDENSATUS 'CANYON PRINCE' / CANYON PRINCE GIANT WILD RYE (3'X3')
LOMANDRA LONGIFOLIA PLATINUM BEAUTY / PLATINUM BEAUTY LOMANDRA (3'X3')
MUHLENBERGIA RIGENS / DEER GRASS (4'X4')
RHAPHIOLEPIS INDICA 'PINK DANCER' / PINK DANCER INDIAN HAWTHORN (2'X4')

TURF

TURF SOD BOLERO PLUS / FESCUE BLEND

BIORETENTION

TURF SOD BIOFILTRATION SOD / DELTA BLUEGRASS BIOFILTRATION SOD

TOTAL LANDSCAPE AREA = 109,110 S.F.

REFERENCE NOTES SCHEDULE

CODE	DESCRIPTION
1	EXISTING CORNER MONUMENT AND LANDSCAPING TO REMAIN.
2	EXISTING PARKWAY STRIP PLANTING TO REMAIN.
3	PROPOSED BUILDINGS - SEE ARCHITECTURAL PLANS.
4	PROPOSED PRIVATE RESIDENCE PATIOS WITH 6' COMPOSITE WOOD FENCING - SEE ARCHITECTURAL PLANS.
5	PROPOSED PRIVATE RESIDENCE PATIOS WITH 3.5' COMPOSITE WOOD FENCING - SEE ARCHITECTURAL PLANS.
6	PROPOSED TRASH ENCLOSURE - SEE CIVL PLANS.
7	PROPOSED CARPORTS - SEE CIVIL PLANS.
8	PROPOSED STORMWATER FEATURES - SEE CIVIL PLANS.
9	PROPOSED POOL AND SPA.
10	PROPOSED SITE FURNITURE.
11	PROPOSED POOL EQUIPMENT ENCLOSURE AND OUTDOOR SHOWER.
12	PROPOSED WATER VAPOR FIRE PIT.
13	PROPOSED OUTDOOR FITNESS AREA WITH SYNTHETIC TURF.
14	PROPOSED OUTDOOR AMENITY AREA WITH FIRE PIT PATIO AND SEATING.
15	PROPOSED OUTDOOR AMENITY AREA WITH BENCH, PICNIC TABLE AND TURF.
16	PROPOSED SHORT TERM BIKE RACKS - TYP. OF 19.
17	PROPOSED OUTDOOR AMENITY AREA WITH LOW SCREEN WALL, BBQ'S AND COVERED PATIO FURNITURE.
18	PROPOSED DOG PARK. INCLUDES SHADE, BENCHES, DRINKING FOUNTAIN WITH DOG BOWL AND FENCING.
19	PROPOSED PICKLEBALL COURT WITH BENCHES AND FENCING.
20	PROPOSED OUTDOOR AMENITY AREA WITH BBQ'S, PICNIC TABLES, PING PONG AND CORN HOLE.
21	PROPOSED OPEN METAL FENCING.
22	PROPOSED 6' CHAIN LINK FENCING.
23	PROPOSED 3' CHAIN LINK FENCING.
24	PROPOSED PEDESTRIAN GATES.
25	PROPOSED MAIN ENTRY VEHICULAR SWING GATES.
26	PROPOSED SECONDARY ENTRY VEHICULAR SWING GATES.
27	PROPOSED KEYPAD ENTRY ISLAND.
28	PROPOSED FUTURE SACRAMENTO REGIONAL TRANSIT PARKING LOT.

GENERAL PLANTING NOTES

1. ROOT BARRIERS ARE REQUIRED FOR ALL TREES PLANTED WITHIN 10' OF PAVING OR HARDSCAPE.
2. ALL SHRUB AND GROUNDCOVER AREAS SHALL RECEIVE A MINIMUM 3" LAYER OF BARK CHIP MULCH TOP DRESSING.
3. APPLY PRE-EMERGENT IN ALL NON-SEEDED LANDSCAPE AREAS.
4. INSTALL A WEED CONTROL LAYER IN ALL BARK AND/OR ROCK AREAS.
5. ALL MECHANICAL EQUIPMENT WILL BE SCREENED USING EVERGREEN PLANT MATERIAL.
6. TREES SHALL BE A MINIMUM OF 8' FROM UNDERGROUND UTILITIES.
7. OWNER WILL BE RESPONSIBLE FOR MAINTENANCE OF ALL PLANT MATERIAL.

GENERAL IRRIGATION NOTES

1. ALL LANDSCAPE AREAS SHALL BE IRRIGATED WITH AN AUTOMATIC IRRIGATION SYSTEM THAT WILL BE COMPLIANT WITH THE CITY OF SACRAMENTO'S WATER EFFICIENT LANDSCAPE REQUIREMENTS, CITY CODE SECTION 15.92.
2. THE IRRIGATION SYSTEM WILL INCLUDE AN AUTOMATED CONTROLLER WITH RAIN SHUT-OFF VALVE.
3. THE IRRIGATION CONTROLS WILL BE SCREENED FROM VIEW BY LANDSCAPING OR OTHER ATTRACTIVE SITE MATERIALS.
4. DRIP IRRIGATION WILL BE USED ON ALL SHRUB GROUND COVER AREAS WITH ROTARY SPRAY HEADS ON THE TURF. IRRIGATION CONTROLLER SHALL BE A SMART CONTROLLER USING ETO TO DETERMINE SYSTEM RUN TIMES.
5. OWNER WILL BE RESPONSIBLE FOR MAINTENANCE OF THE IRRIGATION SYSTEM.

0 50' 100'
Scale: 1" = 50'-0"

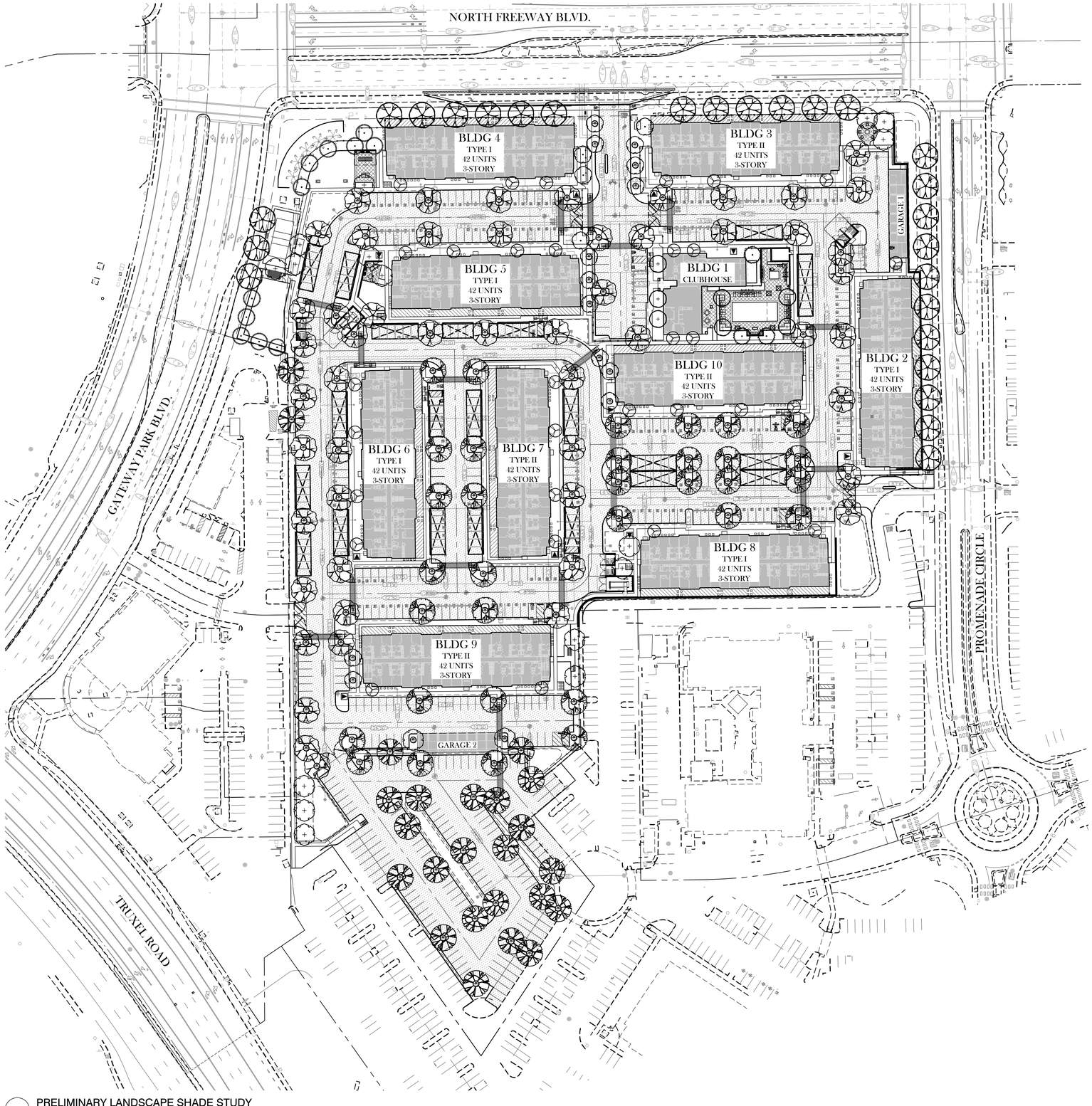
Sacramento, California

Proposed By: GREYSTAR™

GREYSTAR DEVELOPMENT WEST, LLC.
3400 Cottage Way, Suite H
Sacramento, CA 95825

FUHRMAN LEAMY LAND GROUP
DESIGN • SERVICE • SOLUTIONS
2140 Professional Dr., Ste 115, Roseville, CA 95661 916.78.5263
www.flandgroup.com

FEBRUARY 4, 2025



PRELIMINARY LANDSCAPE SHADE STUDY

PARKING LOT SHADE CALCULATIONS												
TREE TYPE	SYMBOL	QTY	FULL S.F. (100%)	SUBTOTAL	QTY	TQ S.F. (75%)	SUBTOTAL	QTY	HALF S.F. (50%)	SUBTOTAL	QTY	QUARTER S.F. (25%)	SUBTOTAL
35' CELTIS AUSTRALIS		19	962	18,278	14	722	10,108	0	481	0	0	240	0
35' FRAXINUS A. 'AUTUMN PURPLE'		22	962	21,164	23	722	16,606	5	481	2,405	0	240	0
35' QUERCUS RUBRA		11	962	10,582	9	722	6,498	2	481	962	2	240	480
25' TILIA 'GREENSPIRE'		0	491	0	2	369	738	0	246	0	0	123	0
20' ACER 'REDPOINT'		0	314	0	0	236	0	13	157	2,041	0	79	0
				50,024			33,950			5,408			480

SUBTOTAL SHADING AREA PROVIDED BY TREES (SQ. FT.):	89,862
SHADING AREA PROVIDED BY CARPORTS (SQ. FT.):	19,375
SHADING PERCENTAGE PROVIDED (SQ. FT.):	52%
TOTAL SHADING AREA REQUIRED (SQ. FT.):	105,845
TOTAL PARKING AREA (SQ. FT.):	211,690

REQUIRED TREE PRESERVATION MEASURES FOR CITY & PRIVATE PROTECTED TREES

1. THIS PROJECT SHALL CONTRACT WITH A PROJECT ARBORIST EXPERIENCED WITH TREE PROTECTION AND CONSTRUCTION THAT IS REQUIRED TO:
   a. ATTEND THE PRE-CONSTRUCTION MEETINGS TO APPROVE OF AND INFORM CONTRACTORS OF ALL TREE PROTECTION MEASURES.
   b. VISIT THE SITE BEFORE AND AFTER DEMOLITION, GRADING, AND LANDSCAPING AS WELL AS AT LEAST TWICE EACH MONTH DURING CONSTRUCTION TO ENSURE THAT TREE PROTECTION MEASURES ARE IMPLEMENTED AND MAINTAINED.
   c. BE RESPONSIBLE FOR CORRECTING ANY SITE CONDITIONS THAT MAY NEGATIVELY IMPACT THE TREES AND REVISIT THE SITE TO ENSURE THAT CORRECTIVE ACTION WAS PROPERLY IMPLEMENTED.
   d. THE PROJECT ARBORIST SHALL REPORT IN WRITING TO URBAN FORESTRY ALL VIOLATIONS AND TREE PROTECTION FAILURES ALONG WITH CORRECTIVE ACTION TAKEN AND EXPECTED OUTCOMES.
2. ALL CONCRETE SIDEWALKS AND DRIVEWAYS SHALL BE RETAINED THROUGHOUT CONSTRUCTION TO PROTECT THE ROOTS AND SOIL FROM THE IMPACTS OF CONSTRUCTION ACTIVITIES.
   a. EXISTING DRIVEWAYS SHALL BE USED AS THE SOLE ACCESS TO THE SITE. WHERE THERE ARE NO EXISTING DRIVEWAYS, ACCESS SHALL BE LIMITED TO A ONE OR TWO LOCATIONS OUTSIDE THE DRIPLINE OF PROTECTED TREES THAT HAVE PROTECTION FROM SOIL COMPACTION WITH THE USE OF ONE OR MORE OF THE FOLLOWING: A 6-INCH LAYER OF HARDWOOD CHIPS COVERED BY ¾-INCH PLYWOOD OR TRENCH PLATES, GEOTEXTILE FABRIC COVERED BY A 6-INCH LAYER OF HARDWOOD CHIPS OR AN ALTERNATIVE THAT IS APPROVED BY THE CITY ARBORIST.
3. RIGHT-OF-WAY PLANTERS AND CITY TREES SHALL BE SEPARATED FROM THE CONSTRUCTION SITE WITH A SIX-FOOT HIGH CHAIN LINK FENCE THAT SHALL REMAIN THROUGHOUT THE DURATION OF THE PROJECT TO PROTECT TREES AND TO PREVENT CONSTRUCTION TRAFFIC FROM COMPACTING THE SOIL IN THE PLANTERS.
4. CONSTRUCTION TRAILERS AND PORT-A-POTTIES SHALL BE PLACED ON EXISTING HARDSCAPE OR BRIDGED OVER THE TREE PROTECTION ZONE OR PLANTER SO AS NOT TO COMPACT SOIL.
5. ANY REGULATED WORK WITHIN THE DRIPLINE OR TREE PROTECTION ZONE OF A PROTECTED TREE SHALL BE SEPARATELY PERMITTED PRIOR TO THE START OF CONSTRUCTION AND SUPERVISED BY A CERTIFIED ARBORIST. SUBMIT A TREE PERMIT APPLICATION AND A TREE PROTECTION PLAN CREATED BY A CERTIFIED ARBORIST TO URBANFORESTRY@CITYOFSACRAMENTO.ORG AND REFER TO THE PLANNING PROJECT NUMBER OR OFF-SITE PROJECT NUMBER.
6. ALL EXCAVATION, GRADING OR TRENCHING WITHIN THE DRIPLINE OF A PROTECTED TREE FOR THE PURPOSE OF UTILITY INSTALLATION, CONSTRUCTING FOUNDATIONS, FOOTINGS, SIDEWALKS, CURBS, GUTTERS, OR ANY OTHER REASON SHALL EMPLOY ONE OF THE FOLLOWING METHODS: HYDRO-EXCAVATION, PNEUMATIC EXCAVATION OR HAND DIGGING AND SHALL BE DIRECTLY SUPERVISED BY A CERTIFIED ARBORIST.
7. THERE SHALL BE NO EXCAVATION DEEPER THAN THE EXISTING EXCAVATION FOR SIDEWALKS WITHIN THE DRIPLINE OF PROTECTED TREES.
8. THERE SHALL BE NO GRADE CHANGES WITHIN THE DRIPLINE OF PROTECTED TREES. ALL GRADE CHANGES SHALL BE ACCOMMODATED ONSITE.
9. THERE SHALL BE NO SOIL COMPACTION WITHIN THE DRIPLINE OF PROTECTED TREES.
10. THERE SHALL BE NO NON-NATIVE SOIL, NON-ORGANIC MATTER OR STRUCTURAL SOIL ADDED TO THE RIGHT-OF- WAY PLANTER.
11. THE FOLLOWING IS A LIST OF ACTIVITIES THAT REQUIRE A TREE PERMIT IF THEY ARE TO OCCUR OR BE USED WITHIN THE RIGHT-OF-WAY PLANTER AND/OR WITHIN THE TREE PROTECTION ZONE OF PROTECTED TREES: ANY REGULATED WORK AS DEFINED IN SCC 12.56, EXCAVATION, GRADE CHANGES, TRENCHES, ROOT OR CANOPY PRUNING, OR BORING.
12. THE FOLLOWING IS A LIST OF ACTIVITIES THAT ARE PROHIBITED WITHIN THE RIGHT-OF-WAY PLANTER AND/OR TREE PROTECTION ZONE OF PROTECTED TREES: PEDESTRIAN AND EQUIPMENT TRAFFIC THAT COULD COMPACT THE SOIL OR PHYSICALLY DAMAGE ROOTS, PARKING VEHICLES, EQUIPMENT AND/OR PORT-A-POTTIES, STORING OF SOIL, CONSTRUCTION MATERIALS, PETROLEUM PRODUCTS, WATER OR BUILDING REFUSE, DISPOSING OF WASH WATER, PAINT, CEMENT, FUEL OR OTHER POTENTIALLY DAMAGING LIQUIDS AND ANY OTHER ACTIVITIES THAT MAY HAVE NEGATIVE IMPACTS ON THE TREES AND SOIL.
13. ALL TREES SHALL BE WATERED REGULARLY ACCORDING TO THE RECOMMENDATION OF THE PROJECT ARBORIST.
14. THE APPLICANT SHALL BE FINANCIALLY RESPONSIBLE FOR ANY DAMAGE TO THE CITY TREES ASSOCIATED WITH THE PROJECT. ACCIDENTAL OR NEGLIGENT ACTIONS THAT DAMAGE CITY TREES MAY RESULT IN A PENALTY. THE MONETARY VALUE OF ANY SUCH DAMAGES WILL BE APPRAISED BY THE CITY URBAN FORESTER OR HIS AUTHORIZED REPRESENTATIVE AND SHALL BE EXPRESSED AS THE MONETARY EQUIVALENT OF ALL LABOR AND MATERIALS REQUIRED TO BRING THE TREE IN QUESTION TO A STATE OF COMPARABLE UTILITY WITH REGARDS TO ITS CONDITION AND FUNCTION PRIOR TO THE BEGINNING OF THE PROJECT.

0 50' 100'
Scale: 1" = 50'-0"

Sacramento, California

Proposed By: GREYSTAR™

GREYSTAR DEVELOPMENT WEST, LLC.
3400 Cottage Way, Suite H
Sacramento, CA 95825

FUHRMAN LEAMY LAND GROUP
DESIGN • SERVICE • SOLUTIONS
2140 Professional Dr., Ste.115,Roseville, CA 95661 916.78.5263
www.flandgroup.com

FEBRUARY 4, 2025

APPENDIX D

PRELIMINARY GEOTECHNICAL INVESTIGATION

22 December 2023

Mr. Tyler Evje
Greystar Development West, LLC
450 Sansome Street, Suite 500
San Francisco, California 94111

Re: Preliminary Geotechnical Evaluation
100 Promenade Circle
Sacramento, California
Langan Project No.: 760620901

Dear Mr. Evje:

This letter presents a preliminary geotechnical evaluation for a proposed multi-family residential development in Sacramento, California. The 13-acre project site is at the southwest corner of North Freeway Boulevard and Promenade Circle in the City of Sacramento, as shown on the Site Vicinity Map (Figure 1). We understand plans for the site include a new multi-unit residential apartment complex with 378 units and associated site improvements including parking, lighting, and landscaping. The development will have nine, three-story, at-grade buildings with indoor and outdoor amenities including a clubhouse and a swimming pool. Structural loading for the proposed buildings is not available at this time; however, we anticipate they will be wood-framed and relatively light.

The intent of this letter is to provide preliminary conclusions and recommendations regarding the site geotechnical conditions for use in your due diligence, preliminary design, and pricing exercises. During final design, we should perform a geotechnical investigation which will allow us to evaluate the conditions and develop final geotechnical conclusions and recommendations for the project

1.0 SCOPE OF SERVICES

Our services were performed in accordance with our proposal dated 8 December 2023. As part of our services, we reviewed and evaluated available site subsurface information and developed preliminary conclusions and recommendations regarding the geotechnical aspects of the proposed project, including:

- soil and groundwater conditions at the site
- expansive soil
- site seismicity and seismic hazards
- probable foundation type(s) for the proposed structures

- floor slab support
- anticipated settlement
- 2022 California Building Code (CBC) seismic design criteria
- construction considerations.

No geotechnical subsurface exploration was performed as a part of our geotechnical evaluation.

2.0 SITE CONDITIONS

The site is bounded by North Freeway Boulevard to the north, Promenade Circle to the east, a four-story hotel development (Staybridge Suites) to the south, and a commercial development and Gateway Park Boulevard to the west (Site Plan, Figure 2). It consists of four parcels: Parcel 225-2110-055-0000 (3.20 acres), Parcel 225-2110-028-0000 (2.72 acres), Parcel 225-2110-059-0000 (3.88 acres), and Parcel 225-2110-056-0000 (3.06 acres). The site is irregularly shaped with long dimensions of approximately 750 feet and 850 feet, is relatively level, is vacant with no buildings or trees, and is generally covered in grass and weeds. An asphalt-paved pad and driveway are present in the northwest corner of the site, within Parcel 225-2110-055-0000. The majority of the site is fenced off with a chain-link fence, except for access points to utilities. The site boundary is abutted by sidewalks on the north and east sides, parking lots on the south side, and parking lots and sidewalks on the west side.

We reviewed historic aerial imagery of the site from 1947 to 2023. Up until the early 2000s, the site and surrounding area was used as farmland. In 2005, development of the site surrounding area is underway, with grading of roadways and building pads. The asphalt-paved pad is present in the northwest corner of the site and there are small structures adjacent to it (possibly construction trailers). Unpaved construction roads are present through the site, and there is an excavation/pond in the central western portion of the site. By 2008, the small structures in the northwest corner are no longer present and the site is graded level, including the pond depression. In addition, the areas surrounding the site are developed, including new roadways. From 2008 until 2023, the site is relatively unchanged.

3.0 SUBSURFACE CONDITIONS

Our evaluation of the site subsurface conditions is based on a review of nearby subsurface data and geologic maps. According to published geologic maps, the site is underlain by Holocene-aged alluvial deposits. The alluvial deposits predominantly consist of soft to stiff clay in the upper 5 to 10 feet below the existing ground surface (bgs). The near-surface clay likely has a moderate to very high expansion potential. The upper potentially expansive clay is underlain by medium stiff to hard, overconsolidated[1] clay and silt with interbedded layers of dense to very dense sand.

Based on historic aerial imagery of the site, undocumented fill is likely present from grading related to the construction of the surrounding developments. As discussed, a pond is visible in

[1] An overconsolidated clay has reached equilibrium under a pressure greater than its current overburden pressure.

historic imagery in 2005, indicating that an excavation of 10 feet or more was present at that time. This excavation was subsequently backfilled. The condition of this fill is unknown, and information regarding the compaction of the fill is not available. The fill thickness may vary across the site.

According to groundwater monitoring well data available on California Department of Water Resources' website, the groundwater level in the site vicinity has been measured at depths between 8 and 25 feet below the ground surface (bgs) over the past 25 years. Groundwater levels are expected to fluctuate depending on rainfall and seasonal conditions. We anticipate groundwater may be encountered as high as about 8 feet bgs.

4.0 SEISMICITY

The major active fault in the area is the Great Valley fault. This and other faults of the region are shown on Figure 3. For this fault, as well as other active faults within about 50 kilometers (km) of the site, the distance from the site and estimated mean Moment magnitude[2] [2014 Working Group on California Earthquake Probabilities (WGCEP) (2015) and Uniform California Earthquake Rupture Forecast Version 3 (UCERF3)] as detailed in the United States Geological Survey Open File Report 2013-1165] are summarized in Table 1. The mean Moment magnitude presented on Table 1 was computed assuming full rupture of the segment using Hanks and Bakun (2008) relationship.

TABLE 1
Regional Faults and Seismicity

Fault Name	Distance (km)	Direction from Site	Mean Moment Magnitude
Great Valley 03a Dunnigan Hills	33	West	6.2
Great Valley 06 (Midland) 2011 CFM alt1	36	Southwest	7.1
Swain Ravine - Spenceville	44	Northeast	7.2
Great Valley 04a Trout Creek	45	West	6.4
Great Valley 03 Mysterious Ridge	48	West	6.9
Great Valley 04b Gordon Valley	49	West	6.6

Figure 3 also shows the earthquake epicenters for events with moment magnitude greater than 5.0 from January 1800 through August 2014. Since 1800, four major earthquakes have been recorded on the San Andreas fault. In 1836 an earthquake with an estimated maximum intensity of VII on the Modified Mercalli (MM) scale (Figure 4) occurred east of Monterey Bay on the San Andreas fault (Toppozada and Borchardt 1998). The estimated Moment magnitude, $M_{w,}$ for this earthquake is about 6.25. In 1838, an earthquake occurred with an estimated intensity of about VIII-IX (MM), corresponding to an M_w of about 7.5. The San Francisco Earthquake of 1906 caused the most significant damage in the history of northern California in terms of loss of lives and property damage. This earthquake created a surface rupture along the San Andreas fault

[2] Moment magnitude is an energy-based scale and provides a physically meaningful measure of the size of a faulting event. Moment magnitude is directly related to average slip and fault rupture area.

from Shelter Cove to San Juan Bautista approximately 470 kilometers in length. It had a maximum intensity of XI (MM), an M_w of about 7.9, and was felt 560 kilometers away in Oregon, Nevada, and Los Angeles. The Loma Prieta Earthquake occurred on 17 October 1989 in the Santa Cruz Mountains with an M_w of 6.9, the epicenter of which is approximately 181 km from the site. The most recent significant earthquake to affect northern California in terms of property damage occurred on 24 August 2014, and was located on the West Napa fault, approximately 80 kilometers west of the site, with a M_w of 6.0.

The Coast Ranges-Central Valley Fault (Great Valley) system is characterized by a poorly defined series of thrust faults and blind thrust faults. The fault system is defined by diffuse seismicity, distinct geomorphic expression of mountain-front faulting, and has been imaged in seismic reflection profiles. The thrust system trends northwest-southeast and is believed to extend 640 kilometers, forming the western boundary of the Sacramento and San Joaquin valleys. In general, the fault system dips westward. An earthquake on the Coast Ranges-Central Valley Fault system could cause low to moderate seismic shaking at the project site. A number of large historical earthquakes have occurred on this fault system, including the 1892 Vacaville (M_w = 6.8) and 1889 Antioch (M_w = 6.3) earthquakes. Geologists have estimated a slip rate ranging from 0.2 to 3 mm/yr. Estimated moment magnitudes of earthquakes along the thrust fault system are between 6.0 and 7.1.

The Swain Ravine Fault is part of the western trend of the Bear Mountains fault zone. This zone includes a number of faults that trend from the southeast to northwest, and includes the Deadman near Auburn, Spenceville, Prairie Creek, and Cleveland Hills fault into the Oroville area. The northern portion of the Swain Ravine fault is identified as having possible late Quaternary activity due to its close association with the Cleveland Hills fault and Oroville earthquake; however, there is lack of evidence of Holocene movement. Considering the lack of Holocene movement and a low slip rate, we judge the potential for a large earthquake to occur on this fault is low.

5.0 SEISMIC AND GEOLOGIC HAZARDS

During a major earthquake on a segment of one of the nearby faults, moderate shaking is expected to occur at the site. Moderate to strong ground shaking during an earthquake can result in ground failure such as that associated with soil liquefaction[3], lateral spreading[4], and seismic

[3] Liquefaction is a transformation of soil from a solid to a liquefied state during which saturated soil temporarily loses strength resulting from the buildup of excess pore water pressure, especially during earthquake-induced cyclic loading. Soil susceptible to liquefaction includes loose to medium dense sand and gravel, low-plasticity silt, and some low-plasticity clay deposits.

[4] Lateral spreading is a phenomenon in which surficial soil displaces along a shear zone that has formed within an underlying liquefied layer. Upon reaching mobilization, the surficial blocks are transported downslope or in the direction of a free face by earthquake and gravitational forces.

densification[5]. These conditions have been evaluated based on our literature review, previous field investigation and analysis, and are discussed in this section.

5.1 Fault Rupture

Historically, ground surface fault ruptures closely follow the traces of geologically young faults. The site is not within an Earthquake Fault Zone, as defined by the Alquist-Priolo Earthquake Fault Zoning Act[6], and no active or potentially active faults exist on the site. In a seismically active area, the remote possibility exists for future faulting in areas where no faults previously existed; however, we conclude the risk of surface faulting and consequent secondary ground failure at the site is low.

5.2 Liquefaction and Lateral Spreading

We anticipate that the groundwater level is at least 8 feet bgs. We estimate the soil below the water level at the site is sufficiently dense or clayey such that the potential for liquefaction is low. Because the potential for liquefaction is low, we judge the potential for lateral spreading at the site is also low.

The undocumented fill within the previous excavations deeper than 8 feet may have a higher potential for liquefaction. Liquefaction potential within the area of the former pond should be further explored during a design-level investigation for the project.

5.3 Seismic Densification

Seismic densification can occur during strong ground shaking in loose, granular deposits above the water table, resulting in ground surface settlement. The degree of susceptibility to seismic densification is directly related to the relative density of the existing granular soils. Nearby data indicates the soil above the groundwater level is sufficiently clayey such that the potential for seismic densification is low. Densification potential of onsite fill placed above the groundwater level should be evaluated during the design level geotechnical investigation.

5.4 Subsidence

Subsidence typically occurs as a result of subsurface fluid extraction (e.g., groundwater or petroleum) or vertical loading on relatively compressible earth materials, including soft, geologically young sediments. Groundwater extraction for municipal and agricultural use has the potential to cause ground subsidence. The United States Geologic Survey (USGS) also provides a map identifying areas of significant land subsidence[7]. The closest area of significant land subsidence is located about 8 miles west of the site.

---

[5] Seismic Densification (also referred to as Cyclic Densification or Differential Compaction) is a phenomenon in which non-saturated, cohesionless soil is densified by earthquake vibrations, causing ground surface settlement.

[6] The Alquist-Priolo Act zones certain faults which are known to be active. The CGS defines active as having recorded movement within Holocene time, or within the last 11,700 years.

[7] https://ca.water.usgs.gov/land_subsidence/california-subsidence-areas.html

Considering the land use at the site and site vicinity and the age and stiffness of the soil deposits below the site, we conclude the potential for significant static settlement due to groundwater drawdown (from pumping or other means) or compressible earth materials at the site is low. If small settlements occur globally across the City of Sacramento, the impacts of the settlement to the development are also low.

6.0 PRELIMINARY CONCLUSIONS AND RECOMMENDATIONS

From a geotechnical perspective, we conclude the site can be developed as planned, provided the conclusions and recommendations presented in this report are considered, confirmed with a design-level geotechnical investigation, and final conclusions and recommendations are incorporated into the design and construction of the project.

The primary geotechnical issues affecting the proposed project are the likely presence of expansive surface soil, the potential presence of undocumented fill, and selection of an appropriate foundation system to support the building loads.

Our preliminary conclusions and recommendations regarding the geotechnical aspects of the proposed development are presented in the remainder of this letter. These preliminary conclusions and recommendations are to assist you with your evaluation of potential building options and pricing exercises. A final geotechnical investigation that includes additional field exploration should be performed based on the building layouts to evaluate the site-specific subsurface characteristics and develop final geotechnical recommendations for the proposed development.

6.1 Expansive Soil and Undocumented Fill

Based on our review of nearby subsurface data, the existing near-surface soil likely has moderate to very high expansion potential. In addition, areas of the site may be underlain by 10 feet or more of undocumented fill placed during previous grading. To better define the extent of expansive soil and undocumented fill across the site and to finalize our recommendations, field exploration and laboratory testing should be performed as part of a design-level investigation.

Expansive Soil Considerations

Moisture fluctuations in near-surface expansive soil could cause the soil to expand or contract resulting in movement and potential damage to improvements that overlie them. Potential causes of moisture fluctuations include drying during construction, and subsequent wetting from rain, capillary rise, landscape irrigation, and type of plant selection. For improvements at-grade, the volume changes from expansive soil can cause cracking of foundations, floor slabs and exterior flatwork. Therefore, foundations, slabs and concrete flatwork should be designed and constructed to resist the effects of expansive soil. These effects can be mitigated by moisture-conditioning the expansive soil and providing non-expansive (select fill or lime-treated soil) below interior and exterior slabs and supporting foundations nearer to the bottom of the zone of seasonal moisture change. Non-expansive fill would need to extend laterally about 5 feet beyond the edges of the buildings and about 3 feet beyond the edges of flatwork.

An alternative to importing select fill includes lime treatment of the near-surface expansive soil. Lime stabilization of the at-grade building pads and the subgrade of exterior flatwork and rigid pavement may be a cost-effective means of improving on-site expansive soil for use as non-expansive fill within building pads. Lime can reduce the swell potential and increase the shear strength of the soil. In addition, if the surface soil becomes wet, it may be difficult to compact during the winter and the soil can be mixed with lime to aid in drying the soil and obtaining compaction.

The degree to which lime will react with soil depends on such variables as type of soil, minerals present, quantity and type of lime, and the length of time the lime-soil mixture is cured. The quantity of lime added generally ranges from 6 to 7 percent by weight and should be determined by laboratory testing. If lime is intended to reduce swelling potential and/or increase the strength of the soil, the lime treatment contractor should collect a bulk sample of the soil and perform laboratory tests to determine if the lime will react with the soil, the amount of lime required and the resulting plasticity index. We should be provided with the results to evaluate the effectiveness of the lime.

6.2 Foundation Design and Settlement

The primary factor influencing the selection of a safe, economical foundation system for the proposed buildings is the potential presence of expansive soil and undocumented fill.

If a shallow foundation system is used for support, the buildings would bear on top of potentially expansive soil and/or undocumented fill. We anticipate that the native soil can adequately support the anticipated building loads provided the potential for volume changes of the surface soil is properly mitigated. However, buildings should not be supported on undocumented fill because they can be subjected to large/erratic differential settlement. New buildings should be supported on native competent soil or engineered fill. Existing fill where it remains beneath the buildings should be removed and placed back as engineered fill.

If expansive soil is encountered, at a minimum, the building should also have a continuous perimeter footing that serves as a cutoff and prevents migration of moisture below the building. The continuous perimeter footing should be embedded below the zone of severe moisture change. Continuous perimeter footings are typically embedded 18 to 36 inches below the ground surface; however, this will vary based on the expansion potential, which will be determined from the results of the laboratory testing performed as part of the design-level investigation.

A stiffened foundation could consist of a mat, interconnected continuous deepened footings, or a post-tensioned slab (P-T slab) designed to accommodate differential static settlement. For properly constructed stiffened foundations bearing on native soil or engineered fill, we preliminarily estimate settlement will be less than about one inch under dead plus live loading.

6.3 Floor Slab Support

We preliminarily conclude a floor slab/mat foundation can be supported on grade. If expansive soil is encountered, 12 to 24 inches of non-expansive, engineered fill should be placed below the slab.

Moisture is likely to condense on the underside of an at-grade slab/mat foundation, even though it will be above the design groundwater table. Consequently, a moisture barrier should be installed beneath the slab/mat foundation if movement of water vapor through the slabs would be detrimental to its intended use. A moisture barrier is generally not required beneath parking garage slabs, except for areas beneath mechanical, electrical, and storage rooms. A typical moisture barrier consists of a capillary moisture break (four inches of virgin, free-draining gravel or crushed rock) and a water vapor retarder.

6.4 Seismic Design Criteria

Based on nearby subsurface data, we preliminarily conclude that Site Class D is appropriate. A site-specific ground motion analysis is required for structures on Site Class D sites with S_1 greater than or equal to 0.2, in accordance with the 2022 CBC and by reference ASCE 7-16, unless the criteria listed in the exception in Section 11.4.8 of ASCE 7-16 as modified by Supplement 3 of ASCE 7-16 are met. Assuming the criteria are met, for seismic design in accordance with the provisions of 2022 CBC/ASCE 7-16 and Supplement 3, we preliminarily recommend the following:

- Risk-Targeted Maximum Considered Earthquake (MCE_R) ground motion parameter spectral response acceleration (5% critical damping) for 0.2 seconds (S_s) and 1 second (S_1) of 0.558g and 0.251g, respectively
- Site Class D
- Site Coefficients F_a and F_v of 1.353 and 2.098, respectively
- MCE_R and DE spectral response acceleration parameters at short periods, S_{MS} and $S_{DS,}$ of 0.755g and 0.503g, respectively
- MCE_R and DE spectral response acceleration parameters at one-second period, S_{M1} and S_{D1}, of 0.790g and 0.527g, respectively (these values have been increased by 50% in accordance with ASCE 7-16 Supplement 3).

6.5 Construction Considerations

We anticipate the soil at the site can generally be excavated with conventional earth moving equipment. If site grading is scheduled for the rainy season, the native soil may be too wet to achieve adequate compaction during fill placement and may deflect significantly under the weight of construction equipment. For these conditions, moisture conditioning of the native material and the use of lightweight and/or track-mounted equipment may be required to lower the moisture content of the native soil to a level that will promote proper compaction. Methods of moisture conditioning include mixing and turning (aerating) the soil to naturally dry the soil and lower the

moisture content to an acceptable level. Aeration typically requires at least a few days of warm, dry weather to effectively dry the material. Other soil stabilization alternatives include overexcavating the wet soil and replacing with drier material and/or lime/cement treatment.

6.6 Field Investigation for Final Design

This report presents the results of our preliminary geotechnical evaluation for the project based on limited nearby subsurface data. This assessment was performed to evaluate the general engineering characteristics of soil conditions likely present at the site and to provide insight into the anticipated geotechnical issues that could affect the potential development options being considered. Once more detailed development plans become available, a design-level geotechnical investigation with site-specific exploration points should be performed that further evaluates the subsurface characteristics.

The results of the field exploration should be used to develop design-level recommendations for use in the design of proposed improvements. The number and depth of exploration points will depend on the size and location of the proposed improvements and should be performed to further study the expansive nature of the near-surface soil, provide estimates of total and differential settlement from building loads, delineate the extent of potential undocumented fill, and provide design-level recommendations for the geotechnical aspects of the project.

7.0 LIMITATIONS

The conclusions and recommendations presented herein are preliminary and are based on limited subsurface data in the site vicinity. They may be used as part of your initial studies and to estimate costs and for preliminary schematic drawings; these conclusions and recommendations should not be used to develop final plans or drawings.

We trust this letter-report provides the information needed at this time. If you have any questions, please call.

Sincerely,
Langan Engineering and Environmental Services, Inc.

Justin Ray, PE, GE
Senior Project Manager

Maria Flessas, PE, GE
Principal

Attachments: Figure 1 – Site Vicinity Map
Figure 2 – Site Plan
Figure 3 – Map of Major Faults and Earthquake Epicenters in the San Francisco Bay Area
Figure 4 – Modified Mercalli Intensity Scale

REFERENCES

2014 Working Group on California Earthquake Probabilities. (2015). "UCERF3: A new Earthquake Forecast for California's Complex Fault System", U.S. Geological Survey 2015–3009. http://dx.doi.org/10.3133/fs20153009.

Aagaard, B. T., Blair, J. L., Boatwright, J., Garcia, S. H., Harris, R. A., Michael, A. J., Schwartz, D. P., and DiLeo, J.S . (2016). "Earthquake Outlook for the San Francisco Bay Region 2014–2043 (ver. 1.1, August 2016), U.S. Geological Survey Fact Sheet 2016–3020, 6 p. http://dx.doi.org/10.3133/fs20163020

ASCE/SEI 7-16 (2016). Minimum Design Loads for Buildings and Other Structures.

ASCE 7-16 Supplement No. 1 Proposal Form (2018). ASCE/SEI 7-16 Section 21.2.2 and the commentary to Sections 21.2.2 and 21.3. Revised 9 April.

California Building Standards Commission, 2022 California Building Code.

California Department of Water Resources (DWR). Groundwater Information Center; Interactive Map Application. https://gis.water.ca.gov/app/gicima/. Accessed 15 December 2023.

Gutenberg, B. and Richter, C. F. (1954). "Seismicity of the Earth and Associated Phenomena."

Gutierrez, C. (2011). Preliminary Geologic Map of the Sacramento 30' x 60' Quadrangle, California. California Geological Survey. 1:100,000.

Hanks, T. C., and W. H. Bakun (2008). "M-log A observations of recent large earthquakes." Bulletin of Seismological Society of America, Vol. 98, No. 1, pp 490-503.

Lienkaemper, J. J. (1992). "Map of recently active traces of the Hayward Fault, Alameda and Contra Costa counties, California." Miscellaneous Field Studies Map MF-2196.

Marchand, D.E. and Allwardt, A. (1981). Late Cenozoic Stratigraphic Units, Northeastern San Joaquin Valley, California. U.S. Geological Survey Bulletin 1470.

Toppozada, T. R. and Borchardt G. (1998). "Re-Evaluation of the 1836 "Hayward Fault" and the 1838 San Andreas Fault earthquakes." Bulletin of Seismological Society of America, 88(1), 140-159.

Unruh, J., Humphrey, J., and Barron, A. (2003). Transtensional model for the Sierra Nevada frontal fault system, eastern California. *Geology*, *31*(4), 327-330.

USGS (2021). Areas of Land Subsidence in California. https://ca.water.usgs.gov/land_subsidence/california-subsidence-areas.html. Accessed 15 December 2023.

REFERENCES
(Continued)

Wells, D. L. and Coppersmith, K. J. (1994). "New Empirical Relationships among Magnitude, Rupture Length, Rupture Width, Rupture Area, and Surface Displacement." Bulletin of the Seismological Society of America, 84(4), 974-1002.

Wesnousky, S. G. (1986). "Earthquakes, Quaternary Faults, and Seismic Hazards in California." Journal of Geophysical Research, 91(1312).

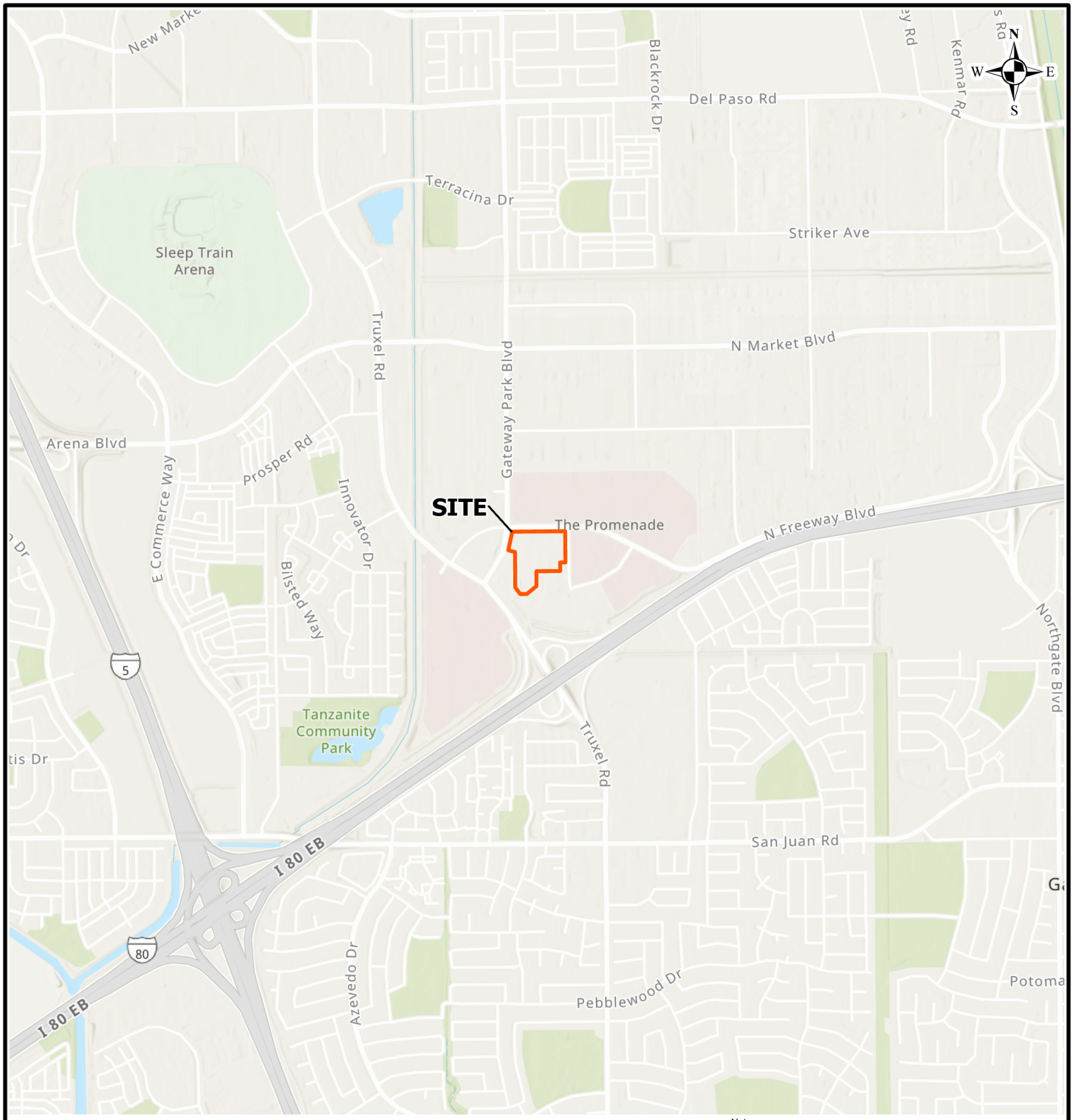
Working Group on California Earthquake Probabilities (WGCEP) (2008). "The Uniform California Earthquake Rupture Forecast, Version 2." Open File Report 2007-1437.

Working Group on California Earthquake Probabilities (WGCEP) (2003). "Summary of Earthquake Probabilities in the San Francisco Bay Region: 2002 to 2031." Open File Report 03-214.

Youd, T. L., Hansen, C. M., and Bartlett, S. F., (2002). Revised Multilinear Regression Equations for Prediction of Lateral Spread Displacement, Journal of Geotechnical and Geoenvironmental Engineering, December.

Youngs, R. R., and Coppersmith, K. J. (1985). "Implications of fault slip rates and earthquake recurrence models to probabilistic seismic hazard estimates." *Bulletin of the Seismological Society of America*, 75( ), 939-964.

FIGURES



Legend

Site Boundary

Notes:
1. Site located in the Taylor Monument and Rio Linda USGS Quadrangles.
2. Topographic basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online, National Geographic Society, i-cubed.
3. All features shown are approximate.

2,000 0 2,000
SCALE IN FEET

LANGAN
Langan Engineering and Environmental Services, Inc.
3320 Data Drive, Suite 350
Rancho Cordova, CA 95670-7982
T: 279.399.8200 F: 279.399.8201
www. langan.com

Project
100 PROMENADE CIRCLE
SACRAMENTO
SACRAMENTO COUNTY CALIFORNIA

Figure Title
SITE LOCATION MAP

Project No.	760620901
Date	12/19/2023
Scale	1" = 2,000'
Drawn By	AC
Figure	1

© 2023 Langan

Path: \\langan.com\data\SAC\data9\760620901\Project Data\ArcGIS\APRX\760620901.aprx



Legend

Site Boundary

Notes:
1. Aerial imagery provided by Near Map, 06/21/2023.
2. All features shown are approximate.
3. Site plan provided by Meeks and Partners Figure A-01 "Preliminary Site Plan - 100 Market Apartments" dated 11/07/2023.

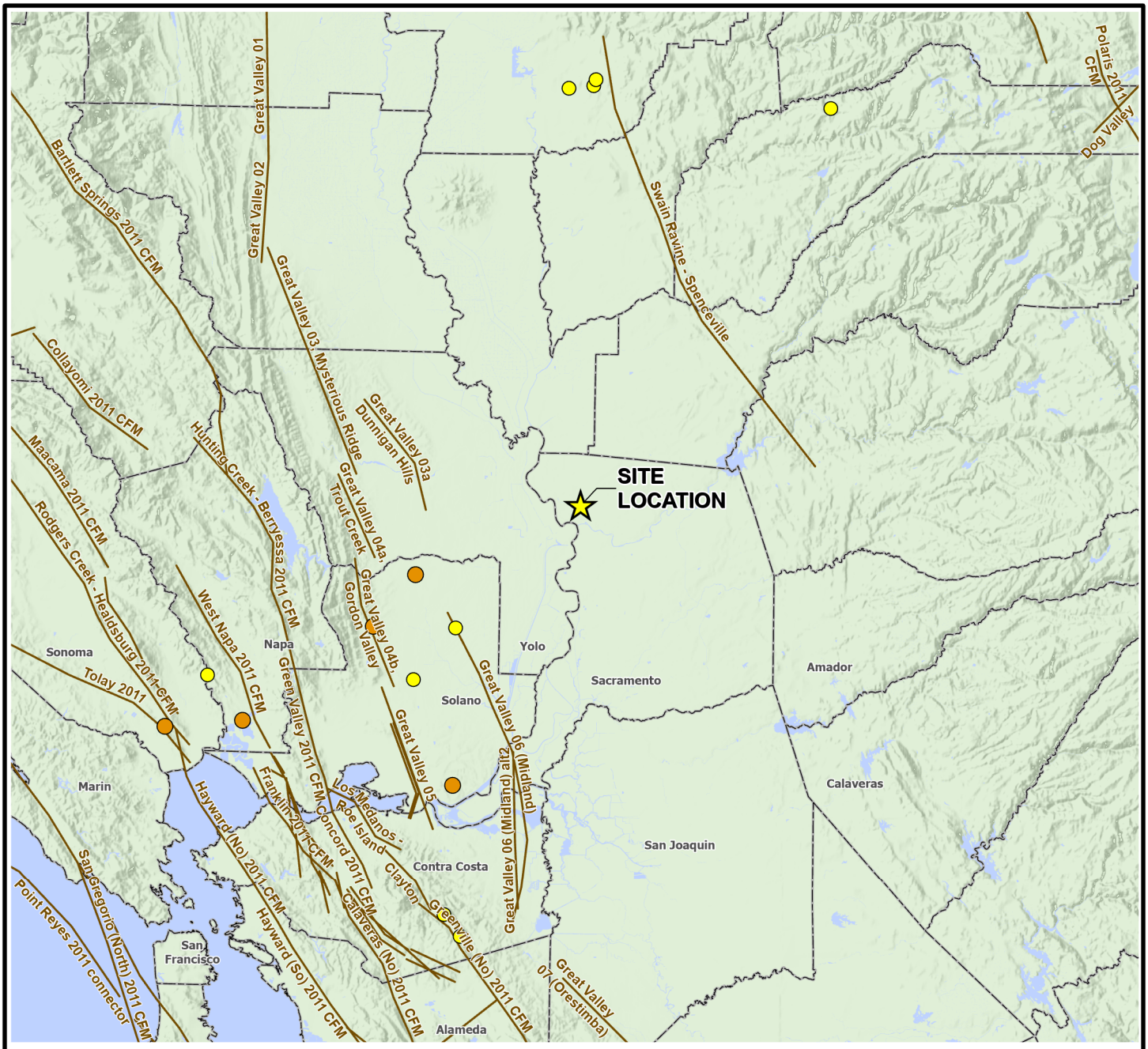
150 0 150
SCALE IN FEET

LANGAN
Langan Engineering and Environmental Services, Inc.
3320 Data Drive, Suite 350
Rancho Cordova, CA 95670-7982
T: 279.399.8200 F: 279.399.8201
www. langan.com

Project	100 PROMENADE CIRCLE SACRAMENTO SACRAMENTO COUNTY CALIFORNIA
Figure Title	SITE PLAN
Project No.	760620901
Date	12/22/2023
Scale	1" = 150'
Drawn By	AC
Figure	2

© 2023 Langan

Path: \\langan.com\data\SAC\data9\760620901\Project Data\ArcGIS\APRX\760620901.aprx



Legend

- County Boundary
- Fault

Earthquake Epicenter Magnitude

- Magnitude 5 to 5.9
- Magnitude 6 to 6.9
- Magnitude 7 to 7.4
- Magnitude 7.5 to 8

0 10 20
Miles

N
W E
S

Notes:
1. Quaternary fault data displayed are provided by the CGS Map Sheet 48: Fault based seismic sources used in the Uniform California Earthquake Rupture Forecast, Version (UCERF3).
2. Earthquake Epicenter (Magnitude) data queried with a magnitude of 5+ from 01/01/1800 to present, from the ANSS Comprehensive Earthquake Catalog (ComCat), downloaded 12/12/2023.
3. Basemap hillshade and County bondaries provided by USGS and California Department of Transportation.
4. Map displayed in California State Coordinate System, California (Teale) Albers, North American Datum of 1983 (NAD83), Meters.

LANGAN
Langan Engineering and Environmental Services, Inc.
3320 Data Drive, Suite 350
Rancho Cordova, CA 95670-7982
T: 279.399.8200 F: 279.399.8201
www. langan.com

Project
100 PROMENADE CIRCLE
SACRAMENTO
SACRAMENTO COUNTY CALIFORNIA

Figure Title
MAP OF MAJOR FAULTS AND EARTHQUAKE EPICENTERS

Project No.	760620901
Date	12/12/2023
Scale	1 inch = 20 miles
Drawn By	AC
Figure	3

©2023 Langan

Path: \\langan.com\data\SAC\data9\760620901\Project Data\ArcGIS\APRX\760620901.aprx

I **Not felt by people, except under especially favorable circumstances. However, dizziness or nausea may be experienced.**
Sometimes birds and animals are uneasy or disturbed. Trees, structures, liquids, bodies of water may sway gently, and doors may swing very slowly.

II **Felt indoors by a few people, especially on upper floors of multi-story buildings, and by sensitive or nervous persons.**
As in Grade I, birds and animals are disturbed, and trees, structures, liquids and bodies of water may sway. Hanging objects swing, especially if they are delicately suspended.

III **Felt indoors by several people, usually as a rapid vibration that may not be recognized as an earthquake at first. Vibration is similar to that of a light, or lightly loaded trucks, or heavy trucks some distance away. Duration may be estimated in some cases.**
Movements may be appreciable on upper levels of tall structures. Standing motor cars may rock slightly.

IV **Felt indoors by many, outdoors by a few. Awakens a few individuals, particularly light sleepers, but frightens no one except those apprehensive from previous experience. Vibration like that due to passing of heavy, or heavily loaded trucks. Sensation like a heavy body striking building, or the falling of heavy objects inside.**
Dishes, windows and doors rattle; glassware and crockery clink and clash. Walls and house frames creak, especially if intensity is in the upper range of this grade. Hanging objects often swing. Liquids in open vessels are disturbed slightly. Stationary automobiles rock noticeably.

V **Felt indoors by practically everyone, outdoors by most people. Direction can often be estimated by those outdoors. Awakens many, or most sleepers. Frightens a few people, with slight excitement; some persons run outdoors.**
Buildings tremble throughout. Dishes and glassware break to some extent. Windows crack in some cases, but not generally. Vases and small or unstable objects overturn in many instances, and a few fall. Hanging objects and doors swing generally or considerably. Pictures knock against walls, or swing out of place. Doors and shutters open or close abruptly. Pendulum clocks stop, or run fast or slow. Small objects move, and furnishings may shift to a slight extent. Small amounts of liquids spill from well-filled open containers. Trees and bushes shake slightly.

VI **Felt by everyone, indoors and outdoors. Awakens all sleepers. Frightens many people; general excitement, and some persons run outdoors.**
Persons move unsteadily. Trees and bushes shake slightly to moderately. Liquids are set in strong motion. Small bells in churches and schools ring. Poorly built buildings may be damaged. Plaster falls in small amounts. Other plaster cracks somewhat. Many dishes and glasses, and a few windows break. Knickknacks, books and pictures fall. Furniture overturns in many instances. Heavy furnishings move.

VII **Frightens everyone. General alarm, and everyone runs outdoors.**
People find it difficult to stand. Persons driving cars notice shaking. Trees and bushes shake moderately to strongly. Waves form on ponds, lakes and streams. Water is muddied. Gravel or sand stream banks cave in. Large church bells ring. Suspended objects quiver. Damage is negligible in buildings of good design and construction; slight to moderate in well-built ordinary buildings; considerable in poorly built or badly designed buildings, adobe houses, old walls (especially where laid up without mortar), spires, etc. Plaster and some stucco fall. Many windows and some furniture break. Loosened brickwork and tiles shake down. Weak chimneys break at the roofline. Cornices fall from towers and high buildings. Bricks and stones are dislodged. Heavy furniture overturns. Concrete irrigation ditches are considerably damaged.

VIII **General fright, and alarm approaches panic.**
Persons driving cars are disturbed. Trees shake strongly, and branches and trunks break off (especially palm trees). Sand and mud erupts in small amounts. Flow of springs and wells is temporarily and sometimes permanently changed. Dry wells renew flow. Temperatures of spring and well waters varies. Damage slight in brick structures built especially to withstand earthquakes; considerable in ordinary substantial buildings, with some partial collapse; heavy in some wooden houses, with some tumbling down. Panel walls break away in frame structures. Decayed pilings break off. Walls fall. Solid stone walls crack and break seriously. Wet grounds and steep slopes crack to some extent. Chimneys, columns, monuments and factory stacks and towers twist and fall. Very heavy furniture moves conspicuously or overturns.

IX **Panic is general.**
Ground cracks conspicuously. Damage is considerable in masonry structures built especially to withstand earthquakes; great in other masonry buildings - some collapse in large part. Some wood frame houses built especially to withstand earthquakes are thrown out of plumb, others are shifted wholly off foundations. Reservoirs are seriously damaged and underground pipes sometimes break.

X **Panic is general.**
Ground, especially when loose and wet, cracks up to widths of several inches; fissures up to a yard in width run parallel to canal and stream banks. Landsliding is considerable from river banks and steep coasts. Sand and mud shifts horizontally on beaches and flat land. Water level changes in wells. Water is thrown on banks of canals, lakes, rivers, etc. Dams, dikes, embankments are seriously damaged. Well-built wooden structures and bridges are severely damaged, and some collapse. Dangerous cracks develop in excellent brick walls. Most masonry and frame structures, and their foundations are destroyed. Railroad rails bend slightly. Pipe lines buried in earth tear apart or are crushed endwise. Open cracks and broad wavy folds open in cement pavements and asphalt road surfaces.

XI **Panic is general.**
Disturbances in ground are many and widespread, varying with the ground material. Broad fissures, earth slumps, and land slips develop in soft, wet ground. Water charged with sand and mud is ejected in large amounts. Sea waves of significant magnitude may develop. Damage is severe to wood frame structures, especially near shock centers, great to dams, dikes and embankments, even at long distances. Few if any masonry structures remain standing. Supporting piers or pillars of large, well-built bridges are wrecked. Wooden bridges that "give" are less affected. Railroad rails bend greatly and some thrust endwise. Pipe lines buried in earth are put completely out of service.

XII **Panic is general.**
Damage is total, and practically all works of construction are damaged greatly or destroyed. Disturbances in the ground are great and varied, and numerous shearing cracks develop. Landslides, rock falls, and slumps in river banks are numerous and extensive. Large rock masses are wrenched loose and torn off. Fault slips develop in firm rock, and horizontal and vertical offset displacements are notable. Water channels, both surface and underground, are disturbed and modified greatly. Lakes are dammed, new waterfalls are produced, rivers are deflected, etc. Surface waves are seen on ground surfaces. Lines of sight and level are distorted. Objects are thrown upward into the air.

LANGAN
Langan Engineering and Environmental Services, Inc.
3320 Data Drive, Suite 350
Rancho Cordova, CA 95670-7982
T: 279.399.8200 F: 279.399.8201
www. langan.com

Project
100 PROMENADE CIRCLE
SACRAMENTO
SACRAMENTO COUNTY CALIFORNIA

Figure Title
MODIFIED MERCALLI INTENSITY SCALE

Project No. 760620901
Date 12/12/2023
Figure 4

© 2023 Langan

APPENDIX E

PHASE I ENVIRONMENTAL SITE ASSESSMENT

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SOUTHWEST CORNER OF THE INTERSECTION AT NORTH FREEWAY BOULEVARD AND PROMENADE CIRCLE (APNs 225-2110-028, -055, -056, AND -059) SACRAMENTO, CALIFORNIA

Prepared For:
Greystar Development West, LLC
San Francisco, California

Prepared By:
Ramboll Americas Engineering Solutions, Inc.
Oakland, California

Date
January 23, 2024

Project Number
1940106469

RAMBOLL

ENVIRONMENT
& HEALTH

SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professionals as defined in §312.10 of 40 CFR 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 all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Jason Kane, PE
Senior Managing Consultant



Nick Walchuk, PG
Principal

CONTENTS

1.	**EXECUTIVE SUMMARY**	**1**
1.1	Site Summary	1
1.2	Phase I ESA Conclusions	1
1.3	Additional Considerations	1
2.	**INTRODUCTION**	**3**
2.1	Scope of Work	3
2.2	Scope of the Assessment	3
2.3	Significant Assumptions	5
2.4	Reliance and General Limitations	5
3.	**SITE DESCRIPTION**	**7**
3.1	Site Setting	7
3.2	Current Use of the Site	8
4.	**RECORDS REVIEW**	**10**
4.1	Historical Site Use and Local Agency Information	10
4.2	Environmental Regulatory Database Review for the Site	13
4.3	Prior Operations and Chemical Use	13
4.4	Previous Environmental Assessments and Activities	14
4.5	User-Provided Information	15
5.	**SITE OBSERVATIONS AND ADDITIONAL CONSIDERATIONS**	**16**
5.1	Chemical and Petroleum Storage	16
5.2	Other Site Reconnaissance Observations	16
5.3	Additional Considerations	18
6.	**SURROUNDING PROPERTIES**	**20**
6.1	Current and Past Uses of Adjoining Properties and Surrounding Area	20
6.2	Database Review for Off-Site Properties	21
7.	**FINDINGS, OPINION, AND CONCLUSIONS**	**22**
7.1	Discussion of Findings	22
7.2	Analysis of Data Gaps	23
8.	**ASTM DEFINITIONS**	**24**

FIGURES

Figure 1: Site Location Map
Figure 2: Site Layout

APPENDICES

Appendix A: Site Photographs
Appendix B: Environmental Database Report
Appendix C: Historical Research Documentation
C.1: Topographic Maps
C.2: Aerial Photographs
C.3: Abstract of City Directories
C.4: Historical Fire Insurance Maps
Appendix D: Environmental Lien Search
Appendix E: Qualifications of Environmental Professionals

1. EXECUTIVE SUMMARY

Ramboll Americas Engineering Solutions, Inc. (Ramboll)[1] was retained by Greystar Development West, LLC (Greystar or the "Client") to perform a Phase I Environmental Site Assessment (ESA) of the site located at the southwest corner of the intersection at North Freeway Boulevard and Promenade Circle with addresses 100-130 Promenade Circle and 3500 North Freeway Boulevard in Sacramento, California (herein referred to as the "facility" or the "site") (Figure 1 and Figure 2). Ramboll's assessment was conducted in connection with the potential purchase and development of the site.

The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-21 (the "ASTM Standard"), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 8).

1.1 Site Summary

The site is located at the southwest corner of the intersection of North Freeway Boulevard and Promenade Circle. The site is approximately 4.25 miles north of downtown Sacramento. The approximately 12.9-acre site does not have any structures and is predominantly an undeveloped grass field. The northwest and southern corners of the site are improved with landscaping. On the western portion of the site, there is an asphalt paved access road to connect two off-site parking lots, and on the northern portion of the site, there is an asphalt-paved parking lot and associated paved access road. The only known historical use of the site has been for agricultural purposes, which ended by the early 2000s. Since the early 2000s, the site appears vacant; however, the site was utilized in the mid- to late-2000s for unspecified use, potentially as parking, construction trailers, and storage for adjacent and nearby construction projects. Adjacent properties were also historically used for agricultural purposes until development began in the mid- to late-2000s for the adjacent residential and commercial buildings.

1.2 Phase I ESA Conclusions

Ramboll performed a Phase I ESA of the site in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 7.2 of this report. This assessment has identified no RECs, controlled RECs (CRECs), or significant data gaps (SDGs) in connection with the subject property.

1.3 Additional Considerations

Ramboll identified the following findings that relate to non-scope considerations (discussed in Section 2.2), as detailed below:

- **Asbestos-Containing Materials (ACM).** No structures are present on site; therefore, ACM are not expected to be present.
- **Lead-Based Paint (LBP).** No structures are present on site; therefore, LBP is not expected to be present.
- **Radon.** Based on the environmental database report, the site is in an area categorized as Zone 3, which has average indoor basement radon levels below 2 picoCuries per liter (pCi/L). The USEPA's

[1] Ramboll was previously known as Ramboll US Consulting, Inc, Ramboll US Corporation, Ramboll Environ US Corporation and ENVIRON International Corporation.

continuous exposure limit (the limit at which further testing or remedial action is suggested) is 4.0 pCi/L. According to the California Radon database, of 39 residential properties surveyed in the same zip code as the site, none had radon levels above the continuous exposure limit. Similarly, a USEPA survey conducted in the same county as the site found the average radon level of a first-floor room of 0.665 pCi/L, below the continuous exposure limit.

2. INTRODUCTION

2.1 Scope of Work

Ramboll conducted a Phase I ESA of the site, relying on the sources of information noted below. The date on which the information was obtained/reviewed is also indicated in the table below.

2.2 Scope of the Assessment

Ramboll relied upon the references noted below and performed the following tasks, in completion of the Phase I ESA of the site:

Sources of Information Relied on for the Phase I ESA

Resource	Description	Date
Site Reconnaissance		
Site visit	Ramboll representative: Michael Gaffney (photographs from the site visit are provided in Appendix A).	December 21, 2023
Interviews		
Site Owner Representative	Joseph Crist, Senior Real Estate Manager with Kaiser Foundation Health Plan (Kaiser) since approximately 2016; Tina Wehrmeister, Senior Land Use Manager with Kaiser since approximately 2022; and Bryan Huarte, broker for Kaiser on the potential sale of the site.	January 9, 2024
Governmental Agencies	In lieu of interviewing regulatory authorities, Ramboll submitted written information requests and reviewed responsive information (if provided) in accordance with procedures established by the regulatory authorities (see Records Review below).	See Records Review below
Records Review		
Environmental Database Search[1]	Environmental Data Resources, Inc (EDR) database report (Appendix B).	September 5, 2023
Governmental and Other Online Resources	USEPA Envirofacts and Enforcement and Compliance History Online (ECHO) databases; the State of California Environmental Protection Agency (CalEPA) Regulated Site Portal; the State Water Resources Control Board (SWRCB) GeoTracker database; the California Department of Toxic Substances Control (DTSC) EnviroStor database (EnviroStor); and the California Department of Conservation: Geologic Energy Management Division's (CalGEM) Well Finder database.	December 21, 2023
Regulatory Agency Records	Ramboll requested, received, or identified site-related information from the following: • City of Sacramento Public Works Department (Public Works Department), • City of Sacramento Building Department (Building Department), • City of Sacramento Utilities Department (Utilities Department),	December 15, 2023

Sources of Information Relied on for the Phase I ESA		
Resource	**Description**	**Date**
	• City of Sacramento Fire Department (Fire Department), • Sacramento County Assessor's Office (Assessor). Ramboll also requested information from the following agencies but personnel from these agencies reported having no relevant information pertaining to the site: • Sacramento County of Environmental Management Department (SCEMD), • City of Sacramento Planning Department (Planning Department), • Sacramento County Water Agency, • Sacramento Municipal Utility District (SMUD), • DTSC Sacramento Regional Office • Central Valley Regional Water Quality Control Board (CVRWQCB) EDR Lightbox did not have building permit information for the site.	
Historical Sources	Aerial photographs, topographic maps, city directory listings, Sanborn maps (as available), obtained from EDR (Appendix C).	December 18 and 19, 2023
Physical Setting Sources	Current USGS 7.5-minute topographic map for the site and surrounding area. Geologic, hydrogeologic, and hydrologic information provided in the EDR report and prior site assessment reports noted below.	December 18, 2023
Prior Environmental Reports and Site-Related Information	A review of previous environmental assessment reports provided to Ramboll by Greystar (collectively, the "previous environmental reports"): • *Phase I Environmental Assessment Update, 126-Acre Fong Ranch Property, Gateway Park Boulevard at Truxel Road, Sacramento, California,* prepared by GeoTrans, Inc., dated January 2004 ("the 2004 Phase I ESA"). • *Phase I Environmental Assessment, Proposed Gateway Promenade Center, Southwest Corner of Intersection at North Freeway Boulevard & Promenade Circle, Sacramento, Sacramento County, California 95834,* prepared by Property Solutions, Inc., dated November 16, 2009 ("the 2009 Phase I ESA"). • *Phase I Environmental Site Assessment Report, Southwest Corner of the Intersection at North Freeway Boulevard and Promenade Circle, Sacramento, California,* prepared by Stantec Consulting Corporation (Stantec), dated April 14, 2010 (the "2010 Phase I ESA").	January 2004 - April 2010
Environmental Lien (EL)/Activity and Use Limitations (AUL)	EL/AUL search report obtained from EDR (Appendix D).	December 19, 2023

Sources of Information Relied on for the Phase I ESA		
Resource	**Description**	**Date**
User-Provided Information		
User-provided Information	Information provided by the user of this assessment, including responses to a user questionnaire consistent with Appendix X3 of the ASTM Standard and other information identified in Section 10.8 and Section 10.9 of the ASTM Standard.	January 22, 2024

Notes:

[1] Ramboll interviewed representatives of the site (i.e., "facility personnel") identified by the Client as having good knowledge of the uses, physical characteristics, and operations of the site, including information identified in Section 10.8 and Section 10.9 of the ASTM Standard.

[2] Database searches were completed for those databases required by the ASTM Standard, as well as other readily available sources. Where specified, the radius searched for each database was selected in accordance with the ASTM Standard.

This Phase I ESA was conducted in accordance with the methodology specified in the ASTM Standard, as agreed upon by Ramboll and its client in the proposal for this assignment.

The scope of work for this assignment was expanded to include an evaluation of certain additional considerations that are not included in the ASTM Standard, including a screening-level review of wetlands and radon based upon information contained in the environmental database report. A limited review of asbestos-containing materials and lead-based paint was not performed because there are no structures present at the site. The review of additional considerations was conducted based on available information and documentation; no samples of any media were collected as part of this assignment unless explicitly stated otherwise. Any other areas referred to as non-scope considerations by the ASTM Standard not listed above were outside the scope of this assessment.

2.3 Significant Assumptions

In conducting this review, no significant assumptions were made, except for the following:

- Site-specific field measurements or other detailed hydrogeological information for the site were not publicly available or reasonably ascertainable. In the absence of such data, Ramboll has assumed that the flow direction of shallow groundwater beneath the site and in the local vicinity generally mimics surface topography and is affected by nearby surface water bodies. Therefore, in evaluating potential on-site impacts from off-site sources, those off-site facilities not located adjacent to or upgradient of the site are not considered to represent a significant contamination concern to the site. This interpretation is based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, although a hazardous material can migrate in the groundwater in a generally downgradient direction.

2.4 Reliance and General Limitations

This report has been prepared for the exclusive use of Greystar and may not be relied upon by any other person or entity without Ramboll's prior express written permission.

This report is considered current only for a period of 180 days from the site inspection (or the earliest date identified in the table in Section 2.1 above). The conclusions presented in this report represent Ramboll's professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, Ramboll must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions. Ramboll makes no representations or warranties, express or implied, about the conditions of the site.

Ramboll's scope of work for this assignment did not include collecting samples of any environmental media. As such, this review cannot rule out the existence of latent conditions including contamination not identified and defined by the data and information available for Ramboll's review; however, this report is intended, consistent with normal standards of practice and care, to assist the client in identifying the risks of such latent conditions.

3. SITE DESCRIPTION

3.1 Site Setting

The approximately 12.9-acre site is located approximately 4.25 miles north of Sacramento, California (Figure 1). The site is composed of four parcels: 100 Promenade Circle (Assessor's Parcel Number [APN]: 225-2110-028-0000), 120 Promenade Circle (APN: 225-2110-056-0000), 130 Promenade Circle (APN: 225-2110-059-0000), and 3500 North Freeway Boulevard (APN: 225-2110-055-0000). The Assessor lists Kaiser Foundation Health Plan, Inc., as the site owner.

The site is a vacant lot located at the southwest corner of the intersection of North Freeway Boulevard and Promenade Circle (Figure 2). The site is predominantly a grass field with no structures. The northwest corner of the site is improved with landscaping and an advertising sign for "Sacramento Gateway," the shopping complex in the vicinity of the site. The northwest corner of the site is improved with an asphalt-paved parking lot and an asphalt-paved road connecting the parking lot to the northern property line, however the road does not connect to North Freeway Boulevard. On the southwest boundary of the site, an asphalt-paved road connects two off-site, adjacent, asphalt-paved parking lots. An asphalt-paved parking lot and driveway is present on the southeast corner of the site, connecting Promenade Circle to an adjacent parking lot to the south of the site. The southern portion of the site is landscaped with trees. The majority of the site is flat; however, two graded, earthen mounds are located in the southwest portion of the site and a small stockpile is located in the northwest corner of the site. There are no on-site water bodies. The table below provides an overview of physical setting of the site.

Physical Setting Information	
Conditions	**Description**
Site Information	
Property Owner	Kaiser Foundation Health Plan, Inc.
Size	12.9 acres
Property Tax ID	APNs: 225-2110-028-0000, 225-2110-055-0000, 225-2110-056-0000, and 225-2110-059-0000
Topography, Geology, and Hydrology	
Topography	Site: Site elevation is approximately 12 feet above mean sea level and is generally flat. Region: Regional topography is generally flat with a slight downward slope to the southwest.
Nearest Surface Water Body to the Site	On-Site: There are no on-site surface water bodies. Off-Site: An unnamed drainage canal is located approximately 275 feet south of the site at its nearest point. The East Drainage Canal is located approximately 1,300 feet west of the site at its nearest point. The drainage canals discharge to the Sacramento River approximately 2.5 miles southwest of the site.

Physical Setting Information	
Conditions	**Description**
Presumed Direction of Shallow Groundwater Flow[1]	South Based on the regional topographic gradient and nearby property's groundwater monitoring data, shallow groundwater is presumed to flow south toward the Sacramento and American Rivers.
Depth to Groundwater	Groundwater monitoring data on site is not readily available. Subsurface investigations conducted between 2006 and 2009 at Raleys Distribution Center (4061 Gateway Boulevard), located approximately 1,000 feet northwest of the site, identified the depth to groundwater at approximately 13 to 20 feet bgs.
Geologic Conditions	Site-specific geologic data is not readily available. Boring logs reviewed from monitoring well installations at Raleys Distribution Center (4061 Gateway Boulevard), located approximately 1,000 feet northwest of the site, identified silty sand to approximately 5 feet bgs, below which was fine-grained soils including silt and clay until the coarser groundwater bearing zone at 15 feet bgs, which was composed of sand and silty sand.
Flood Plain	Facility personnel reported no known occurrences of flooding at the site. The site is located in an area identified as a Special Flood Hazard Area (SFHA). SFHAs are defined as the area that will be inundated by the flood event having a 1-percent chance of being equaled or exceeded in any given year. The 1-percent annual chance flood is also referred to as the base flood or 100-year flood.
Wetlands	According to the wetlands information provided by the National Wetland Inventory (NWI) (as obtained from the EDR database report), there are state-designated wetlands located adjacent to the south of the site; however, the wetlands are located where commercial development and asphalt-paved parking areas have been present since approximately 2008. Additionally, state-designated wetlands are located approximately 250 feet north of the site, where commercial development and asphalt-paved parking areas have been present since approximately 2006.
Nearby Groundwater Supply Wells	According to well database information provided in the database search report, three federally registered wells are present within one mile of the site. In addition, approximately 40 private or municipal wells were identified in the state database that may be used for water supply and are located within one mile in all directions of the site. None of the wells are located within a quarter mile of the site and none of the wells are identified as public supply wells in the database search report.
Notes: Information in this table was obtained through visual observations during the site visit; a review of USGS topographic maps, Google Earth imagery, information contained in the database search report, prior environmental assessment reports (if available), and local agency sources (noted in Section 2), and information provided by site representatives. [1] - In the absence of on-site measurements of groundwater flow direction, presumed direction of groundwater flow is based on local/regional topography and the location and direction of flow of nearby surface water bodies.	

3.2 Current Use of the Site

The site is currently a vacant field. There are no routine operations conducted on the site. Weed abatement for fire prevention is occasionally performed.

Ramboll did not observe any operations or personnel on the site during the site visit on December 21, 2023. During the site visit, Ramboll observed multiple electrical utility vaults as well as transformers and telecommunications vaults and pedestals along the north, east, and west site boundaries. Additionally, Ramboll identified a concrete pad and asphalt pad in the northwest corner of the site, and a crushed concrete pad along the eastern site boundary. There does not appear to be any current use associated with the concrete and asphalt pads identified during the site visit. Ramboll also identified a small (less than 5 cubic yard) soil, asphalt, and concrete stockpile in the northwest portion of the site that was also identified in the 2010 Phase I ESA.

According to facility personnel, no chlorinated solvents or per- or polyfluoroalkyl substances (PFAS) are currently or have historically been used at the site. Additionally, according to facility personal no pesticides or herbicides have been used at the site since Kaiser's ownership in 2010. Previous environmental reports indicated that pesticides may have been applied to the site prior to 2000 when the site was utilized for agricultural operations.

4. RECORDS REVIEW

4.1 Historical Site Use and Local Agency Information

The site was farmland and part of the 260-acre Fong Ranch property from at least the 1930s to the late 1990s. According to previous environmental reports, the site was last farmed in 1999; however, aerial photographs of the site do not show any change in site use until approximately 2005 when the site and surrounding area were graded for development of the adjacent properties. Between 2005 and 2006, multiple small structures appear in the northwest corner of the site. While the use of these structures is unknown, based on aerial photography and the fact that the presence of the structures coincides with the construction of adjacent and nearby properties, it is possible that the parking lot and structures were for temporary construction trailers and accessory equipment for construction of said adjacent and nearby properties. The site appears to be vacant with no structures from 2007 to present. In 2010, Kaiser purchased the site from Opus West Corporation, the developer of the surrounding shopping centers. Kaiser reportedly has never conducted operations on the site.

The table below provides a summary of key information obtained by Ramboll from a review of available historical resources and information obtained from local governmental agencies and regulatory bodies.

Summary of Historical Resources and Local Agency Information for the Site	
Historical Resource	**Key Observations Regarding Site History**
Historical Resources	
Aerial Photographs (1937, 1947, 1953, 1957, 1964, 1966, 1972, 1984, 1993, 1998, 2006, 2009, 2012, 2016, and 2020) Satellite Imagery [1] (1985 to 2023)	1937 to 2004: The site appears as an agricultural field with no structures. 2005: The northwest corner of the site appears to be improved with one structure and potentially more structures or other accessory storage and vehicles. Also, the site appears to be tilled or graded and there appear to be earthen roads connecting the site to off-site developments. Lastly, a dark area (potentially ponded water or a black cover) appears on the central-western portion of the site in 2005. In 2005 and subsequent photographs, a north-south trending stretch of ground in the central portion of the site appears bare or less vegetated than the surrounding areas. 2006: Gateway Park Boulevard, N Freeway Boulevard, and Promenade Circle are developed and bordering the site. The northwest corner of the site may be improved with up to three buildings and three accessory trailers as well as other accessory structures. In the vicinity of the buildings is an asphalt paved parking lot and asphalt-paved road connecting Gateway Park Boulevard. Additionally, the northwest corner of the site is improved with the landscaping and sign advertising the larger "Sacramento Gateway" shopping center. The remainder of the site is undeveloped, but dirt roads crossing the central and southern portions of the site to access adjacent off-site developments remain. Additionally, vehicles and equipment are observed on site. 2007: The buildings in the northwest portion of the site are no longer present. It does not appear that there was a concrete pad beneath the former buildings. Multiple stockpiles appear across the site, with the majority located in a 22,000 square feet area in the center of the site. A trailer is on the southern portion of the site in 2007. The residential building adjacent to the southwest of the site is constructed. 2008: What appears to be ponded water is visible in the southern portion of the site. Also on the southern portion of the site is an unknown feature, possibly a trailer. The southwest boundary of the site appears to be asphalt-paved. 2009: The southern extent of the site appears landscaped. An unpaved road trending north-south appears in the center of the site. 2010 to present: The site appears undeveloped and vacant.
Topographic Maps (1891 to 2022)	1891 to 1893: The western portion of the site is unmapped. The eastern portion of the site is depicted as undeveloped land. 1902 to 1916: The site appears within Bush Lake, a flood-basin lake. 1950 to 1980: the site appears as undeveloped land and a drainage canal appears on the west boundary of the site. 1992: the site is unmapped. 2012 to 2021: the site appears as undeveloped land.
City Directory Abstracts (2020)	No prior occupants of the site were identified. A tax law office is listed as occupying 108 Promenade Circle in 2020. 108 Promenade Circle appears on the Sacramento County Assessor Parcel Viewer Map directly in Promenade Circle, adjacent to the site.

Summary of Historical Resources and Local Agency Information for the Site	
Historical Resource	**Key Observations Regarding Site History**
2004 Phase 1 ESA; 2009 Phase I ESA; 2010 Phase I ESA	Historical information provided in these sources are consistent with other sources described above.
Site Representatives	Facility personnel reported that the site was purchased from Opus West Corporation in April 2010. Since Kaiser purchased the site, facility personnel reported no on-site operations other than occasional weed abatement.
Assessor	The four site parcels were transferred to Kaiser Foundation Health Plan Incorporated from Quality Properties Asset Management Company on April 27, 2010.
EL and AUL Search Report	Lien search report indicates that there are no environmental liens or activity and use limitations.
City of Sacramento Search Portal	A document search on the City of Sacramento's general search tool identified multiple documents related to weed and rubbish abatement on the site from the late 2010s.
Public Works Department	A document search on the Public Works Department Permit Portal identified two documents from 2008: a lot line adjustment for four parcels, and an encroachment permit for Opus West Construction at 130 Promenade Circle.
Building Department	A document search on the Building Department Permit Portal identified documents for 130 Promenade Circle and 3500 North Freeway Boulevard: **130 Promenade Circle:** A 2008 application for a fire alarm system and a 2019 application for a water supply test. **3500 North Freeway Boulevard**: Multiple documents for former APNs, but no current APNs, including a 2005 permit for a future TGI Friday's Restaurant at former APN 225-0170-043-000, which appears off-site adjacent to the west; a 2006 permit for a fire alarm listed on former APN 225-0160-086-0000, which appears to be the former Fong Ranch property; and multiple permits from 2008 at former APN 225-2110-051-0000, which appears in the northwest corner of the site and includes the asphalt-paved parking area. The permits for the northwest corner of the site include a permit for a temporary power pole for a construction trailer.
Utilities Department	Utilities Department provided utility maps for sewer and water in the vicinity of the site; however, the utilities department was not able to provide any information related to environmental inquiries.
Fire Department	Fire Department records were searched in the City of Sacramento's general search tool and the code enforcement search tool. Ramboll identified multiple documents related to weed and rubbish abatement on the site from the late 2010s. No other documents were available for review.
SCEMD	Ramboll requested records from the SCEMD for information regarding soil or groundwater investigations, underground storage tanks, contamination, hazardous materials inspections, or violations/permits for the site. SCEMD reported having no records on file for the site.

Summary of Historical Resources and Local Agency Information for the Site	
Historical Resource	**Key Observations Regarding Site History**
Planning Department	A document search on the Planning Department website did not identify any records for the site on file.
Sacramento County Water Agency	Ramboll requested records from the Sacramento County Water Agency for information regarding soil or groundwater investigations, groundwater wells, underground storage tanks, contamination, hazardous materials inspections, or violations/permits for the site. The Sacramento County Water Agency reported having no such records on file for the site.
SMUD	Ramboll requested records from SMUD for information regarding soil or groundwater investigations, groundwater wells, underground storage tanks, contamination, hazardous materials inspections, or violations/permits for the site. SMUD reported having no such records on file for the site.
DTSC	Ramboll requested records from the DTSC Sacramento Regional Office for information regarding soil or groundwater investigations, groundwater wells, underground storage tanks, contamination, hazardous materials inspections, or violations/permits for the site. DTSC reported having no such records on file for the site.
CVRWQCB	Ramboll requested records from the CVRWQCB for information regarding soil or groundwater investigations, groundwater wells, underground storage tanks, contamination, hazardous materials inspections, or violations/permits for the site. CVRWQCB reported having no such records on file for the site.
Notes: [1] In addition to aerial photographs provided by the third-party provider, Ramboll viewed historical satellite imagery available on Google Earth. Printed copies were not obtained, and imagery dates were not independently verified. The third-party provider reported that Sanborn fire insurance map coverage is not available for the site.	

4.2 Environmental Regulatory Database Review for the Site

Ramboll reviewed the results of the state and federal environmental database searches performed by the third-party database search provider (Appendix B) and reviewed information available in USEPA's Envirofacts, CalEPA Regulated Site Portal, SWRCB GeoTracker, DTSC Envirostor, and CalGEM's Well finder database. The site is not listed on any of the databases searched.

4.3 Prior Operations and Chemical Use

The site was used as agricultural land as part of the larger Fong Ranch property from at least the 1930s to the late 1990s or early 2000s. According to previous environmental reports, the larger Fong Ranch was last farmed in 1999. No operations appear to have occurred at the site until 2005 when multiple structures and an asphalt-paved parking lot appear on the northwest corner of the site. The parking lot appears to be vacant and buildings removed by 2007. In the vicinity of the former buildings, the site is earthen or unimproved; therefore, it is likely that the buildings were temporary structures. It is possible that the on-site development from 2005 to 2007 was to support the surrounding, off-site construction. This is further supported by the identification of stockpiles on site

and roads crossing the site to connect to adjacent developments between 2005 and 2010. A potential trailer is seen on the southern portion of the site in 2008; otherwise, the site has remained undeveloped since 2007.

Facility personnel knew of no past use of chlorinated solvents or PFAS at the site, nor did Ramboll's review of database listings and site documents identify the past use of chlorinated solvents or PFAS at the site. The site is not listed on any PFAS-related databases searched by EDR. Site personnel were not aware of any past fires at the site, or use of firefighting foams for fire training drills.

4.4 Previous Environmental Assessments and Activities

Based on a review of historical site documents and interviews with facility personnel, prior environmental assessments have been conducted at the site, as summarized below. Pertinent historical and site-related information contained in the prior reports has been incorporated into other sections of this report.

- **2004 Phase I ESA.** GeoTrans, Inc. (GeoTrans) performed a Phase I ESA of the 126-acre Fong Ranch Property, which included the site. GeoTrans did report that an inactive irrigation well was located on the northern boundary of the Fong Ranch property. The irrigation well location appears in GeoTrans figures to be off the subject site to the northeast. GeoTrans did not identify any RECs at the Fong Ranch Property, and recommended the irrigation well be abandoned according to State and local requirements.
- **2009 Phase I ESA.** Property Solutions Incorporated (Property Solutions) performed a Phase I ESA of the site, which did not identify any RECs for the site. Property Solutions noted an "ASTM non-scope consideration" that the storm sewers did not appear to be adequately protected from sediment runoff.
- **2010 Phase I ESA.** Stantec performed a Phase I ESA of the site in 2010. The report did not identify any RECs associated with the site. The Phase I does not use ASTM defined terminology for other noted issues, including potential pesticide and herbicide use, a potential vapor intrusion issue, and a historical irrigation well, all of which are classified as "environmental concerns."
  - The 2010 Phase I ESA identified the potential for pesticide and herbicide application on the site based on agricultural land use at the site from 1937 to 1999. Stantec did not identify any specific confirmation of the application of such chemicals on site.
  - The report also identified a potential vapor intrusion concern with the Raley's Distribution Center, located approximately 1,000 feet northwest of the site, due to an identified release from a diesel-fuel underground storage tank (UST). Quarterly groundwater sampling for approximately two years did not detect chemicals of potential concern (total petroleum hydrocarbons or benzene, toluene, ethylbenzene, or xylenes [BTEX]) above laboratory reporting limits, and the property was issued a no further action determination from the CVRWQCB in January 2010. Based on the available information, Ramboll does not consider the Raley's Distribution Center a potential vapor intrusion concern.
  - The 2010 Phase I ESA also states that a discrepancy regarding the irrigation well identified in the 2004 Phase I ESA is an environmental concern; however, the discrepancy is not clarified and based on Ramboll's review of the 2004 Phase I ESA, the irrigation well appears to be located off site.

The 2010 Phase I ESA also documented eight soil boring locations (B-1 through B-8), included the locations on a site map, and provided a representative photo of a completed boring location in a photolog. The 2010 Phase I ESA does not provide additional information related to the boring locations; it is unknown whether the borings were environmental, geotechnical, or for other purposes. Ramboll did not observe the boring locations during the site visit and Kaiser did not have knowledge of any previous borings. Lacking additional information and given the overall findings of this investigation, Ramboll does not consider this to be a significant concern.

4.5 User-Provided Information

Ramboll provided Greystar with a User Questionnaire (consistent with Appendix X3 of the ASTM standard) that requested information relating to environmental liens, AULs, specialized knowledge of the property, property value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll. The user questionnaire was completed by Greystar and did not provide any information that was not otherwise obtained and reviewed by Ramboll.

5. SITE OBSERVATIONS AND ADDITIONAL CONSIDERATIONS

5.1 Chemical and Petroleum Storage

5.1.1 Underground Storage Tank (USTs)

According to site representatives, there are no current or former USTs at the site, and Ramboll identified no visual evidence of such (e.g., vent pipes, fill ports, or dispensing equipment) during the site visit or in the review of records pertaining to the site. According to the environmental database report, the site is not listed on the UST database.

5.1.2 Aboveground Storage Tank (ASTs)

Site representatives reported that there are currently no ASTs at the site, and Ramboll did not observe any during the site visit. Ramboll did not identify visual evidence of former ASTs during the site visit or during the review of historical records.

5.1.3 Other Chemical and Petroleum Containers

The site is vacant and there is no on-site chemical or petroleum storage. Ramboll did observe empty chemical and petroleum containers on site adjacent to the west and southeast site boundaries including an empty 2.5-gallon container of motor oil, an empty 1-gallon container of antifreeze, and an unknown crushed and rusted metal container that reportedly contained pentafluoroethane, 1,1,1,2-tetrafluoroethane, and R-143a refrigerant. There is no indication that the contents of the empty containers were ever used on site.

5.2 Other Site Reconnaissance Observations

During the site visit, Ramboll made observations to look for and identify the features, activities, uses, and conditions specified in Section 9.4 of the ASTM Standard, as discussed in the table below. The presence or absence of each issue of environmental interest or concern is noted in the table below.

Site Reconnaissance Observations	
Conditions	**Description**
Site Utilities and Equipment	
Heating and Cooling Equipment	No heating and cooling equipment is present.
Natural Gas Service	N/A; natural gas service is not provided to the site.
Use of Fuel Oil for Building Heat	No current or former use of fuel oil for building heat; there are no buildings constructed at the site.
Foam-based Fire Suppression System	The site is not equipped with a built-in foam-based fire suppression system; there are no buildings constructed at the site.

Site Reconnaissance Observations		
Conditions	**Description**	
Water Supply and On-site Water Wells	The City of Sacramento provides water to landscaped portions of the site.	
PCB-containing Equipment	Site owners were not aware of on-site equipment that is known to contain PCBs. Five transformers and multiple electrical service pedestals owned by SMUD were identified during the site visit. The transformers and pedestals were observed to be on concrete pads along the northern site boundary and northwest corner of the site. Two of the units were listed as dry-type transformers, one transformer was equipped with Envirotem FR3 fluid, while the other two units were not labeled as to their fluid content. However, these units had a manufactured date of 2005 or later. Ramboll saw no indication of leaks or releases from electrical equipment observed during the site visit. Because the units were installed after the 1979 federal ban on the manufacture of PCBs, it is unlikely that the units contain PCBs.	
Waste, Wastewater and Stormwater		
Waste	Hazardous and Universal	According to site representatives and based on Ramboll observations, operations at the site do not result in the generation of hazardous waste.
	Nonhazardous	Nonhazardous waste is not generated at the site.
	Observations	Ramboll observed signs of illegal dumping and various waste on site as detailed in Section 5.1.3. The small quantities observed are not considered a concern to the site.
Wastewater	Sanitary	The site is not served by the municipal sewer system.
	Process	Operations at the site do not generate process wastewater.
	Septic Systems	No identified current or former septic systems.
	Observations	Ramboll observed no evidence of a contamination concern associated with wastewater management at the site.
Stormwater	Management	Stormwater infiltrates into the ground surface at unpaved areas. Additionally, stormwater may collect via surface flow in the ditch on the southwest portion of the site. The drainage ditch did not appear to be connected to a sump or other drainage infrastructure.
	Observations	Ramboll observed no evidence of a contamination concern associated with stormwater management at the site.

Site Reconnaissance Observations	
Conditions	**Description**
Other Exterior Observations	
Exterior Ponds, Pits, Lagoons and Standing Surface Water	Ramboll observed no exterior ponds, pits, or lagoons during the site visit. In previous environmental reports and satellite imagery, ponded water appears to be occasionally present in the southern portion of the site.
On-site Disposal or Fill Material	In the southwest corner of the site, there appear to be two graded piles of soil. In the northern portion of the site, there is a small (less than 5 cubic yard) stockpile of soil, concrete, and asphalt debris. In aerially imagery for the later 2000s, there appeared to be stockpiles across the site, primarily in the central portion of the site. The presence of the stockpiles coincide with the development of adjacent and nearby properties.
Staining and Stressed Vegetation	Ramboll did not observe any areas of staining. Ramboll observed potentially stressed vegetation during the site walk and in aerially imagery from 2005 to present in the southeast portion of the site. The stressed vegetation is an approximately 10,000-square-feet area of relatively bare vegetation cover relative to the remainder of the site.
Interior Drains, Sumps, Pits, and Trenches	According to site representatives and Ramboll's observations, there are no sub-grade structures at the site (e.g., below-grade pits, below-grade oil/water separators, or trenches).
Odors	At the time of the site visit, Ramboll did not note strong odors at the site.

5.3 Additional Considerations

Ramboll's scope of work also included a review of certain additional considerations that are not included within the scope of the ASTM Standard (i.e., "ASTM non-scope considerations"). A summary of Ramboll's findings for these additional considerations is provided in the table below

Review of Additional Considerations		
Consideration	**Summary of Review**	**Comments/Findings**
ACM	There are no structures on site.	It is unlikely that ACM are present.
Radon	Based on the environmental database report, the site is in an area categorized as Zone 3, which has average indoor basement radon levels below 2 pCi/L. According to the California Radon database, of 39 residential properties surveyed in the same zip code as the site, none had radon levels above the continuous exposure limit. Similarly, a USEPA survey conducted in the same county as the site found the average radon level of a first-floor room of 0.665 pCi/L, below the continuous exposure limit.	The USEPA's continuous exposure limit for radon, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. Furthermore, the risk of exposure to radon is limited by the fact that there are no buildings at the site.

Review of Additional Considerations		
Consideration	**Summary of Review**	**Comments/Findings**
Lead-Based Paint	There are no structures on site.	It is unlikely that lead-based paint is present.
Notes: Ramboll did not conduct a comprehensive survey for any of the issues noted above. Furthermore, Ramboll's observations were inherently limited and included only non-exhaustive visual observations.		

6. SURROUNDING PROPERTIES

The ASTM Phase I Standard requires an evaluation of the potential for migration of contamination onto the site from adjoining and other off-site properties. Ramboll's review of potential contamination risks posed by properties surrounding the site is presented below.

6.1 Current and Past Uses of Adjoining Properties and Surrounding Area

The property is in a mixed commercial and residential land use area. The nearest residences are the apartment complex, named Vista Nueva, located adjacent to the southwest of the site. The nearest single-family residential neighborhood is located approximately 1,500 feet west of the site.

The properties in the vicinity of the site have primarily been used for agricultural purposes (north, east, south, and west) since as early as the 1930s. By the early- to mid-2000s, the surrounding area was converted from agricultural land use to mixed commercial and residential land use. Ramboll did not observe obvious indications of environmental concern in the historical sources reviewed.

Current and Past Uses of Adjoining Properties

Uses of Adjoining Properties	Notable Past Uses and Approximate Time Period	Observations Relating to Potential Conditions
North		
North Freeway Boulevard, beyond which is a commercial shopping center improved with restaurants and an asphalt-paved parking lot.	Agricultural (1937-early 2000s) Commercial shopping center (2006-present)	Ramboll did not observe conditions on, or identify past uses of, adjacent properties that represent a potential contamination concern to the site.
East		
Promenade Circle, beyond which is a commercial shopping center improved with an asphalt-paved parking lot.	Agricultural (1937-early 2000s) Commercial shopping center (2006-present)	Ramboll did not observe conditions on, or identify past uses of, adjacent properties that represent a potential contamination concern to the site.
South		
Residential apartment complex, beyond which is a multi-tenant office building and an-asphalt paved parking lot.	Agricultural (1937-early 2000s) Residential (2007-present) Commercial office building (2008-present)	Ramboll did not observe conditions on, or identify past uses of, adjacent properties that represent a potential contamination concern to the site.
West		
Commercial shopping center including a restaurant, dental office, and a new commercial building that is being	Agricultural (1937-early 2000s)	Ramboll did not observe conditions on, or identify past uses of, adjacent

Current and Past Uses of Adjoining Properties		
Uses of Adjoining Properties	**Notable Past Uses and Approximate Time Period**	**Observations Relating to Potential Conditions**
constructed; additionally, Gateway Park Boulevard, beyond which is a commercial shopping center.	Beyond Gateway Park Boulevard – commercial shopping center (2005-present) Adjacent commercial shopping center (2008-present)	properties that represent a potential contamination concern to the site.
Notes: During the site visit, Ramboll walked or drove by the borders of the properties that are adjacent to the site. Ramboll did not enter the neighboring properties.		

6.2 Database Review for Off-Site Properties

6.2.1 Adjoining Properties

According to the environmental database search report, no adjoining properties are listed on databases that are indicative of a potential contamination concern. [2]

6.2.2 Other Surrounding Properties

There are several listings in the environmental database report for non-adjoining off-site facilities within applicable ASTM search radii; however, Ramboll has not identified any properties that are likely to represent a potential contamination concern to the site.[3]

[2] Ramboll's analysis of adjoining sites was based on observations made during the site reconnaissance and location information for off-site listings as presented in the database report. Also, for purposes of this analysis, Ramboll considers as "adjoining" properties that are adjacent, even if separated by a road or other physical barrier. Ramboll has not included a discussion of compliance-related databases (e.g., AST, UST, RCRA Generator) in this table, as Ramboll considers it unlikely that off-site properties listed on compliance-related databases without indication of a release or chemical mishandling represent a potential risk for contamination to the subject site.

[3] Ramboll used various factors in its determination whether a non-adjoining site represents a likely risk of contaminant migration to the subject site, including (if known) the type of database on which the off-site property is listed, whether and when the listing received regulatory closure, presumed or known groundwater flow direction, available reports and documentation, and distance from the site.

7. FINDINGS, OPINION, AND CONCLUSIONS

7.1 Discussion of Findings

Ramboll's findings, opinions, and conclusions regarding conditions at the site are presented below. The findings of this assessment are classified based on the definitions in the ASTM Standard provided in Section 8 of this report.

Facility personnel knew of no soil or groundwater contamination at the site, and Ramboll did not observe evidence of significant contamination (e.g., extensive staining on unpaved areas, spills or releases). According to the database report and as detailed in Section 6.2, the site is not listed with active status on environmental databases that are indicative of a contamination concern. The site is currently not the subject of regulatory scrutiny or enforcement actions related to soil or groundwater conditions. The user of this report has provided no information indicating adverse conditions, and Ramboll's interviews with local regulatory personnel did not indicate any adverse conditions associated with the site. The third-party environmental lien search did not identify any environmental liens or AULs associated with the site. There has reportedly never been any chemical storage at the site and Ramboll did not observe any chemical storage at the site. Facility personnel knew of no current or former use of chlorinated solvents or PFAS. The facility's operations are not chemically intensive, and the history of the facility's operations does not indicate a soil or groundwater concern.

This assessment has identified no RECs in connection with the subject property.

7.1.1 Notable Other Findings

The following additional findings were identified. The term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

- **Historical Agricultural Use of the Site.** The property was historically used for agricultural purposes from at least the 1930s to the late 1990s. While it is possible that small amounts of agricultural chemicals or petroleum products may have been used or stored at the site in the past, Ramboll has not identified any evidence of known or suspected past releases.

- **Soil Mounds.** Ramboll identified stockpiled soil on the site historically and during the site visit. During the site visit, Ramboll identified two graded piles of soil in the southwest corner of the site and one small (less than 5 cubic yard) stockpile of soil, concrete, and asphalt debris in the northwest corner of the site. In aerially imagery from the late 2000s, there appeared to be stockpiles on various portions of the site, primarily in the central portion of the site. The presence of the stockpiles coincides with the construction of the adjacent and nearby developments, therefore it is possible that the historical and current on-site soil stockpiling would have been related to fill and/or construction materials; however, without documentation or supporting data, there is an unknown contingent risk. Given the volume of material currently stockpiled on site, that risk is expected to be low.

7.1.2 *De Minimis* Conditions

De minimis conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the

attention of appropriate governmental agencies. Ramboll identified the following *de minimis* conditions related to the site:

- **Stressed Vegetation.** An approximately 10,000-square-feet area of potentially stressed vegetation in the southeast portion of the site was observed during the site visit and in aerial imagery from 2005 to present. Based on the historical land use, the potentially stressed vegetation is likely not related to a spill or release to the environment and is not a contamination concern. Based on the provided information, this potentially stressed vegetation area is considered a *de minimis* condition.

7.1.3 Additional Considerations

Ramboll's scope of work was expanded to include the additional considerations identified in Section 1.3. The findings of the review of these additional considerations are provided in Section 5.3.

Ramboll did not identify any concerns relating these additional considerations.

7.2 Analysis of Data Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

- Historical information, such as aerial photographs, was not readily available to characterize the site from the present back to the site's obvious first developed use or 1940, whichever is earlier. The earliest readily available historical source that would indicate specific site uses is an aerial photograph dated 1937, which suggests the site was already developed for agricultural uses. ASTM defines agricultural site use as a "developed" site use.
- Ramboll ordered an environmental liens and AUL search for the current deed(s) comprising the site; however, the search did not include review of searches for liens and AULs dating to 1980, as required by the 2021 ASTM Standard.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps.

8. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

REC - Recognized Environmental Condition:

(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.

CREC - Controlled Recognized Environmental Condition:

A REC 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 implementation of required controls (for example, activity and use limitations or other property use limitations).

HREC - 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).

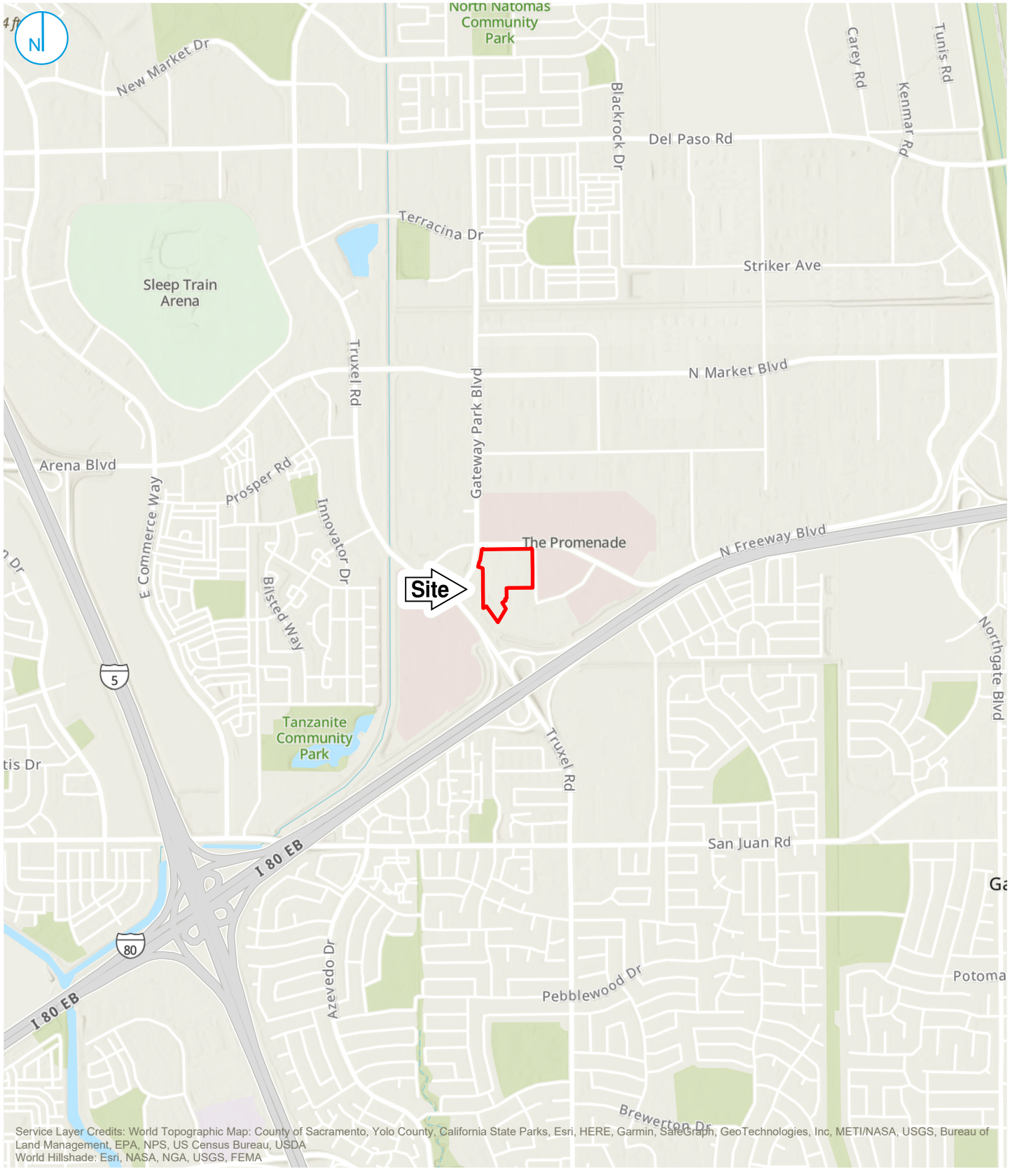
***De Minimis* Condition:**

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.

Data Gap/Significant Data Gap:

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap that affects the ability of the environmental professional to identify a REC is considered a significant data gap.

FIGURES



C:\Users\RMOSTAFAVI\Ramboll\Melody Kneale - Projects_Phase_I\Greystar\Natomas Sacramento\Figures.aprx\Figure 01 - Site Location

Map Scale: 1:24,000 | Map Center: 121°30'4"W 38°38'17"N



KEY MAP (not to scale)

Site Boundary

0 1,000 2,000 Feet

SITE LOCATION

100-130 Promenade Circle and
3500 North Freeway Boulevard
Sacramento, California

FIGURE 01

RAMBOLL AMERICAS
ENGINEERING SOLUTIONS, INC.
A RAMBOLL COMPANY



C:\Users\CWILLIAMSFREIER\Ramboll\Melody Kneale - Projects_Phase_1\Greystar\Natomas Sacramento\Figures.aprx\Figure 02 - Portrait Site Layout

Site Boundary

0 150 300 Feet

SITE LAYOUT

100-130 Promenade Circle and
3500 North Freeway Boulevard
Sacramento, California

FIGURE 02

RAMBOLL AMERICAS
ENGINEERING SOLUTIONS, INC.
A RAMBOLL COMPANY

RAMBOLL

APPENDIX A
SITE PHOTOGRAPHS



Photo 1: View of the landscaped northwest corner of the site from the southeast corner of the intersection of Gateway Park Boulevard and North Freeway Boulevard, facing southwest.



Photo 2: View of the site from the northwest corner of the site, facing southeast.

RAMBOLL

Site Photographs

100-130 Promenade Circle and 3500 North Freeway Boulevard,
Sacramento, California
December 2023



Photo 3: View of the asphalt-paved road on the northern portion of the site, facing north-northeast toward North Freeway Boulevard.



Photo 4: View of the asphalt-paved parking lot on the northwest corner of the site, facing west-southwest.



Photo 5: View of a stockpile composed of soil, asphalt, and concrete located adjacent to the southeast corner of the asphalt-paved parking lot, facing northeast.



Photo 6: View of a cracked concrete pad located adjacent to the south of the asphalt-paved parking lot in the northwest corner of the site, facing southwest.



Photo 7: View of an asphalt pad and concrete walkway located adjacent to the west of the asphalt-paved parking lot in the northwest corner of the site, facing east.



Photo 8: View of two pad-mounted transformers located on the northwest corner of the site adjacent to Gateway Park Boulevard, facing west. Transformers were manufactured in 2005 and 2012.



Photo 9: View of a Sacramento Municipal Utility District (SMUD) vault on the west side of the site, adjacent to the western site boundary, facing south.



Photo 10: View of the western site boundary and SMUD vaults in the on-site, asphalt-paved road connecting parking lots of commercial buildings off-site, facing north.



Photo 11: View of the central portion of the site, facing northeast.



Photo 12: View of the southern portion of the site, facing southeast. Note the two earthen mounds in the foreground and background.



Photo 13: Additional view of earthen mounds in the southwest corner of the site, facing southwest.



Photo 14: View of ditch in the southwest corner of the site, facing north.

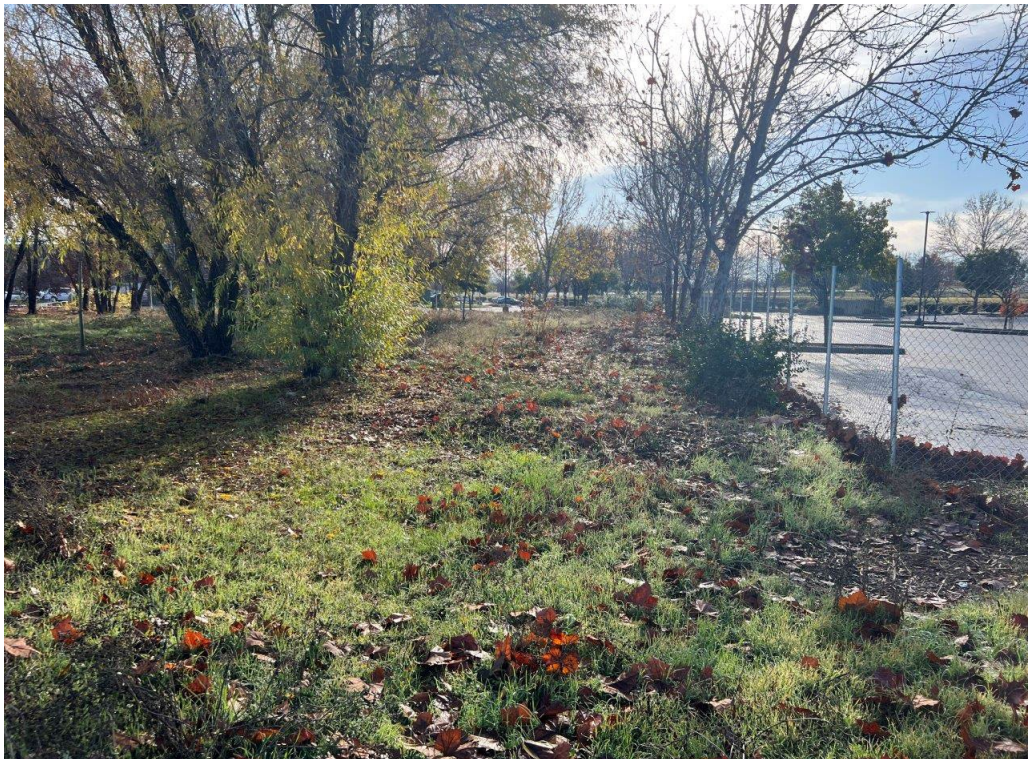


Photo 15: View of landscaped portion of the site at the southern site boundary, facing southeast.



Photo 16: View of the southern portion of the site from the central portion of the site, facing south.



Photo 17: View of the southeast portion of the site and Vista Nueva, an off-site residential apartment complex, facing east.



Photo 18: Additional view of the southeast portion of the site and Vista Nueva, an off-site residential apartment complex, facing east.



Photo 19: View of a trash pile composed of a concrete footing, shopping cart, carpet, and other miscellaneous debris located in the southeast portion of the site, facing northwest.



Photo 20: View of a potentially stressed vegetation area in the southern portion of the site, facing north.



Photo 21: View of debris in the eastern portion of the site including broken portions of a concrete pad (predominantly covered in vegetation) and a tire, facing north.



Photo 22: View of multiple transformers, utility service pedestals, a SMUD vault, and an unmarked vault at the northern site boundary, facing east.

APPENDIX B
ENVIRONMENTAL DATABASE REPORT

NOTES ON ENVIRONMENTAL DATABASE REPORT

The third-party provider conducted its searches for the standard environmental record sources and the minimum search distances, as specified by the ASTM Standard. The ASTM Standard uses the terminology "approximate minimum search distance" to refer to the radii searched in the environmental database report.

The third-party provider conducted the search of environmental databases in December 2023. Because the environmental databases themselves are sometimes not updated by the specific regulatory agencies for periods of up to one year or more (depending on the database and the state), the database search conducted herein will not necessarily list any facility or site for which an environmental investigation/listing has been initiated subsequent to the last update.

Greystar Natomas
100-130 Promenade Circle
Sacramento, CA 95834

Inquiry Number: 07522723.2r
December 18, 2023

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	931
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

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

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

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

100-130 PROMENADE CIRCLE
SACRAMENTO, CA 95834

COORDINATES

Latitude (North):	38.6387220 - 38° 38' 19.39''
Longitude (West):	121.5012000 - 121° 30' 4.32''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	630447.8
UTM Y (Meters):	4277545.0
Elevation:	11 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50006003 TAYLOR MONUMENT, CA
Version Date:	2021
Northeast Map:	50006371 RIO LINDA, CA
Version Date:	2022
Southeast Map:	50005988 SACRAMENTO EAST, CA
Version Date:	2021
Southwest Map:	50006374 SACRAMENTO WEST, CA
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200617
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
100-130 PROMENADE CIRCLE
SACRAMENTO, CA 95834

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ULTA BEAUTY #189	3591 N FREEWAY BLVD	CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML	Higher	139, 0.026, NE
A2	ULTA BEAUTY 189	3591 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	139, 0.026, NE
A3	OLD NAVY 6497	3581 N FREEWAY BLVD	CERS HAZ WASTE, HWTS, Sacramento Co. ML	Higher	141, 0.027, NNE
A4	OLD NAVY 6497	3581 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	141, 0.027, NNE
A5	NORDSTROM INC 402	3561 N FREEWAY BLVD	RCRA-SQG	Higher	143, 0.027, NNE
6	DAISO JAPAN	3541 N FREEWAY BLVD	Sacramento Co. ML	Higher	145, 0.027, North
7	AT&T CORP. - UBYA9	160 PROMENADE CIR	Sacramento Co. ML, CERS	Higher	165, 0.031, SSE
8	JUDGE DENTAL PC DBA	3550 GATEWAY PARTS B	RCRA NonGen / NLR	Lower	174, 0.033, WSW
B9	CVS/PHARMACY #17200	3601 N FREEWAY BLVD	Sacramento Co. ML	Higher	319, 0.060, NE
B10	CVS PHARMACY #17200	3601 N FREEWAY BLVD	RCRA-SQG, FINDS, ECHO	Higher	319, 0.060, NE
B11	CVS PHARMACY #17200	3601 N FREEWAY BLVD	CERS HAZ WASTE, HWTS	Higher	319, 0.060, NE
B12	TARGET T2115	3601 N FREEWAY BLVD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Higher	319, 0.060, NE
B13	TARGET STORE T2115	3601 N FREEWAY BLVD	RCRA-LQG	Higher	319, 0.060, NE
C14	THE HOME DEPOT STORE	3611 TRUXEL RD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	323, 0.061, SW
C15	HOME DEPOT STORE #66	3611 TRUXEL RD	RCRA-SQG, HWTS, HAZNET	Lower	323, 0.061, SW
C16	CITY OF SAC - SUMP 0	3613 TRUXEL RD	Sacramento Co. ML	Lower	326, 0.062, SW
C17	STAPLES THE OFFICE S	3631 TRUXEL RD	RCRA NonGen / NLR	Lower	360, 0.068, SW
C18	STAPLES THE OFFICE S	3631 TRUXEL RD	HWTS, HAZNET, Sacramento Co. ML	Lower	360, 0.068, SW
C19	STAPLES THE OFFICE S	3631 TRUXEL ROAD	CERS HAZ WASTE	Lower	360, 0.068, SW
C20	PETSMART #0053	3641 TRUXEL RD	Sacramento Co. ML	Lower	383, 0.073, SW
C21	PETSMART #53	3641 TRUXEL RD	CERS HAZ WASTE, HWTS, HAZNET	Lower	383, 0.073, SW
C22	BANFIELD PET HOSPITA	3641 TRUXEL RD	HWTS, HAZNET, Sacramento Co. ML	Lower	383, 0.073, SW
C23	MEDICAL MANAGEMENT I	3641 TRUXEL RD	RCRA NonGen / NLR	Lower	383, 0.073, SW
C24	PETSMART #53	3641 TRUXEL RD	RCRA NonGen / NLR	Lower	383, 0.073, SW
C25	SALLY BEAUTY SUPPLY	3651 TRUXEL RD STE 1	HWTS, HAZNET, Sacramento Co. ML	Lower	410, 0.078, SW
C26	BATH & BODY WORKS #1	3651 TRUXEL RD STE 6	CERS HAZ WASTE, Sacramento Co. ML	Lower	410, 0.078, SW
C27	SALLY BEAUTY SUPPLY	3651 TRUXEL RD STE 1	RCRA NonGen / NLR	Lower	410, 0.078, SW
C28	BATH & BODY WORKS #1	3651 TRUXEL RD NATOM	RCRA NonGen / NLR	Lower	410, 0.078, SW
C29	VERIZON WIRELESS NAT	3651 TRUXEL RD	Sacramento Co. ML	Lower	410, 0.078, SW
B30	TJ MAXX T1541	3621 NORTH FREEWAY B	RCRA NonGen / NLR	Higher	479, 0.091, ENE
B31	COST PLUS INC #6312	3621 N FREEWAY BLVD	CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML	Higher	479, 0.091, ENE
B32	TJ MAXX T1541	3621 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	479, 0.091, ENE
B33	COST PLUS INC #6312	3621 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	479, 0.091, ENE
D34	IGT GLOBAL SOLUTIONS	180 PROMENADE CIR ST	Sacramento Co. ML	Higher	580, 0.110, SE
D35	CITY OF SAC - SUMP 0	180 PROMENADE CIR	Sacramento Co. ML	Higher	580, 0.110, SE
E36	CHIPOTLE MEXICAN GRI	3830 TRUXEL ROAD SUI	RCRA NonGen / NLR	Lower	663, 0.126, West
F37	TRUXEL SHELL	3721 TRUXEL RD	UST	Lower	696, 0.132, WSW
F38	TOOLEY OIL COMPANY,	3721 TRUXEL RD	RCRA-SQG, CERS HAZ WASTE, CERS TANKS, FINDS, ECHO	Lower	696, 0.132, WSW
F39	SHELL STATION #97	3721 TRUXEL RD	RCRA NonGen / NLR	Lower	696, 0.132, WSW

MAPPED SITES SUMMARY

Target Property Address:
100-130 PROMENADE CIRCLE
SACRAMENTO, CA 95834

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	TOOLEY OIL COMPANY	3721 TRUXEL RD	EDR Hist Auto	Lower	696, 0.132, WSW
E41	CARTRIDGE WORLD	3890 TRUXEL RD STE 4	Sacramento Co. ML	Lower	779, 0.148, West
G42	BIG 5 SPORTING GOODS	3631 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	789, 0.149, ENE
G43	MICHAELS STORE 5146	3631 N FREEWAY BLVD	CERS HAZ WASTE, Sacramento Co. ML	Higher	789, 0.149, ENE
G44	BIG 5 SPORTING GOODS	3631 N FREEWAY BLVD	CERS HAZ WASTE, HWTS, Sacramento Co. ML	Higher	789, 0.149, ENE
G45	PROMENADE DENTAL GRO	3635 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	796, 0.151, ENE
E46	COSMOPROF BEAUTY	3810 TRUXEL RD STE 2	RCRA NonGen / NLR	Lower	820, 0.155, West
E47	COSMOPROF BEAUTY	3810 TRUXEL RD STE 2	CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML	Lower	820, 0.155, West
H48	HOME GOODS H1045	3691 TRUXEL RD	RCRA NonGen / NLR	Lower	996, 0.189, WSW
H49	HOME GOODS H1045	3691 TRUXEL RD	RCRA NonGen / NLR	Lower	996, 0.189, WSW
H50	MICHAELS STORES INC	3691 TRUXEL RD	CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML	Lower	996, 0.189, WSW
H51	MICHAELS STORES INC	3691 TRUXEL RD	RCRA NonGen / NLR	Lower	996, 0.189, WSW
I52	WALMART #2598	3661 TRUXEL RD	RCRA-SQG, HWTS, HAZNET	Lower	1014, 0.192, SW
I53	AUSTIN/JONES CORP.	3661 TRUXEL RD.	RCRA NonGen / NLR	Lower	1014, 0.192, SW
I54	NATOMAS MARKET PLACE	3661 TRUXEL RD	CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML,...	Lower	1014, 0.192, SW
J55	MICHAELS STORE #5146	3631 N FREEWAY STE 1	RCRA NonGen / NLR	Higher	1032, 0.195, NE
H56	ROSS DRESS FOR LESS	3701 TRUXEL RD	CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML	Lower	1082, 0.205, WSW
H57	ROSS DRESS FOR LESS	3701 TRUXEL RD	RCRA NonGen / NLR	Lower	1082, 0.205, WSW
J58	BED BATH & BEYOND #6	3611 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	1086, 0.206, ENE
J59	BED, BATH AND BEYOND	3611 N FREEWAY BLVD	Sacramento Co. ML	Higher	1086, 0.206, ENE
J60	MICHEALS STORE #5146	3611 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	1086, 0.206, ENE
K61	FIVE BELOW INC	3641 N FREEWAY BLVD	HWTS, Sacramento Co. ML	Higher	1106, 0.209, East
K62	FIVE BELOW INC	3641 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	1106, 0.209, East
K63	BEST BUY#0660	3690 N FREEWAY BLVD	Sacramento Co. ML	Higher	1222, 0.231, East
K64	BEST BUY STORE #660	3690 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	1222, 0.231, East
K65	BEST BUY STORE #660	3690 N FREEWAY BLVD	CERS HAZ WASTE, HWTS, HAZNET	Higher	1222, 0.231, East
L66	RALEYS DISTRIBUTION	4061 GATEWAY PARK BL	SWEEPS UST, WDS	Higher	1308, 0.248, NW
L67	RALEY'S DIST CENTER	4061 GATEWAY PARK BL	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1308, 0.248, NW
L68	1X CAMRAY CONSTRUCTI	4061 GATEWAY PARK BL	Sacramento Co. CS, CHMIRS, HWTS, HAZNET	Higher	1308, 0.248, NW
L69	RALEY'S DISTRIBUTION	4061 GATEWAY PARK BO	LUST, Cortese	Higher	1308, 0.248, NW
L70	RALEY'S DIST CENTER	4061 GATEWAY PARK BL	UST, AST	Higher	1308, 0.248, NW
L71	RALEYS DISTRIBUTION	4061 GATEWAY PARK BL	LUST, Sacramento Co. ML, NPDES, CIWQS, CERS	Higher	1308, 0.248, NW
L72	RALEY'S DISTRIBUTION	4061 GATEWAY PARK BL	RCRA NonGen / NLR	Higher	1308, 0.248, NW
M73	BURLINGTON STORE # 8	3671 N FREEWAY BLVD	Sacramento Co. CS, HWTS, HAZNET	Higher	1544, 0.292, ENE
M74	FORMER SAM S CLUB ST	3671 N. FREEWAY BLVD	LUST, Cortese, HWTS, CERS	Higher	1544, 0.292, ENE
75	FUTURE K-8 SITE AT T	3949 TRUXEL ROAD	ENVIROSTOR, SCH	Lower	1560, 0.295, WNW
76	NATOMAS CROSSING	ENDEAVOR WAY/AIRPORT	ENVIROSTOR, SCH	Higher	3360, 0.636, West
77	NATOMAS AIRPORT	3801 AIRPORT ROAD	SEMS-ARCHIVE, RCRA-LQG, ENVIROSTOR, LUST,...	Higher	3453, 0.654, WSW
78	SMUD PCB SUBSTATION	TRUXEL ROAD AND SAN	ENVIROSTOR	Higher	3464, 0.656, SSE

MAPPED SITES SUMMARY

Target Property Address:
100-130 PROMENADE CIRCLE
SACRAMENTO, CA 95834

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	MERRY X-RAY CHEMICAL	1045 W NATIONAL DR	HWP, HWTS, HAZNET, CERS	Higher	5021, 0.951, NE
80	PROPOSED STEM SCHOOL	SOUTHWEST CORNER OF	ENVIROSTOR, SCH, CERS	Higher	5159, 0.977, NW

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

NPL ---------- National Priority List
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
SEMS ---------- Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

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

Lists of Federal RCRA TSD facilities

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

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
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ---------- State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ---------- Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
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

INDIAN VCP ---------- Voluntary Cleanup Priority Listing
VCP ---------- Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs

Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST ---- Hazardous Substance Storage Container Database
CA FID UST ---- Facility Inventory Database

Local Land Records

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information
DEED ---- Deed Restriction Listing

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CHMIRS ---- California Hazardous Material Incident Report System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing
SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File

EXECUTIVE SUMMARY

MINES MRDS	Mineral Resources Data System
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
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 TRIS	List of PFAS Added to the TRI
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	Facilities in Industries that May Be Handling PFAS Listing
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
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CHROME PLATING	Chrome Plating Facilities Listing
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	Inspection, Compliance and Enforcement
HIST CORTESE	Hazardous Waste & Substance Site List
HWT	Registered Hazardous Waste Transporter Database
HWTS	Hazardous Waste Tracking System
HAZNET	Facility and Manifest Data
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
CERS	CERS
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)

EXECUTIVE SUMMARY

WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 12/04/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STORE T2115 EPA ID:: CAR000217810	3601 N FREEWAY BLVD	NE 0 - 1/8 (0.060 mi.)	B13	111

EXECUTIVE SUMMARY

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 12/04/2023 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORDSTROM INC 402 EPA ID:: CAR000362244	3561 N FREEWAY BLVD	NNE 0 - 1/8 (0.027 mi.)	A5	93
CVS PHARMACY #17200 EPA ID:: CAR000261651	***3601 N FREEWAY BLVD***	***NE 0 - 1/8 (0.060 mi.)***	***B10***	***102***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOME DEPOT STORE #66 EPA ID:: CAR000167999	***3611 TRUXEL RD***	***SW 0 - 1/8 (0.061 mi.)***	***C15***	***123***
TOOLEY OIL COMPANY, EPA ID:: CAR000127522	***3721 TRUXEL RD***	***WSW 1/8 - 1/4 (0.132 mi.)***	***F38***	***369***
WALMART #2598 EPA ID:: CAR000206227	***3661 TRUXEL RD***	***SW 1/8 - 1/4 (0.192 mi.)***	***I52***	***517***

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATOMAS CROSSING Facility Id: 34010018 Status: No Further Action	***ENDEAVOR WAY/AIRPORT***	***W 1/2 - 1 (0.636 mi.)***	***76***	***884***
NATOMAS AIRPORT Facility Id: 34450010 Status: Refer: RWQCB	***3801 AIRPORT ROAD***	***WSW 1/2 - 1 (0.654 mi.)***	***77***	***887***
SMUD PCB SUBSTATION Facility Id: 34490053 Status: Inactive - Needs Evaluation	TRUXEL ROAD AND SAN	SSE 1/2 - 1 (0.656 mi.)	78	909
PROPOSED STEM SCHOOL	***SOUTHWEST CORNER OF***	***NW 1/2 - 1 (0.977 mi.)***	***80***	***927***

Facility Id: 60003202
Status: No Further Action

Lower Elevation	Address	Direction / Distance	Map ID	Page
FUTURE K-8 SITE AT T	***3949 TRUXEL ROAD***	***WNW 1/4 - 1/2 (0.295 mi.)***	***75***	***881***
Facility Id: 60002414 Status: Inactive - Withdrawn				

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEY'S DISTRIBUTION	***4061 GATEWAY PARK BO***	***NW 1/8 - 1/4 (0.248 mi.)***	***L69***	***819***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Pollution Characterization				
RALEYS DISTRIBUTION	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L71***	***823***
Database: LUST, Date of Government Version: 09/05/2023 Status: Completed - Case Closed Global Id: T0606737407				
FORMER SAM S CLUB ST	***3671 N. FREEWAY BLVD***	***ENE 1/4 - 1/2 (0.292 mi.)***	***M74***	***877***
Database: LUST, Date of Government Version: 09/05/2023 Status: Completed - Case Closed Global Id: T10000002714				

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 11/07/2022 has revealed that there are 2 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1X CAMRAY CONSTRUCTI	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L68***	***815***
Facility Id: RO0001562 Date Closed: 01/12/2010				
BURLINGTON STORE # 8	***3671 N FREEWAY BLVD***	***ENE 1/4 - 1/2 (0.292 mi.)***	***M73***	***839***
Facility Id: RO0001677 Date Closed: 02/18/2011				

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEY'S DIST CENTER	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L70***	***820***
Database: UST, Date of Government Version: 09/05/2023				
Facility Id: FA0009278				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRUXEL SHELL	3721 TRUXEL RD	WSW 1/8 - 1/4 (0.132 mi.)	F37	366
Database: UST, Date of Government Version: 09/05/2023				
Facility Id: FA0012542				

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

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEY'S DIST CENTER	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L70***	***820***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/17/2023 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ULTA BEAUTY #189	***3591 N FREEWAY BLVD***	***NE 0 - 1/8 (0.026 mi.)***	***A1***	***9***
OLD NAVY 6497	***3581 N FREEWAY BLVD***	***NNE 0 - 1/8 (0.027 mi.)***	***A3***	***88***
CVS PHARMACY #17200	***3601 N FREEWAY BLVD***	***NE 0 - 1/8 (0.060 mi.)***	***B11***	***105***
TARGET T2115	***3601 N FREEWAY BLVD***	***NE 0 - 1/8 (0.060 mi.)***	***B12***	***108***
COST PLUS INC #6312	***3621 N FREEWAY BLVD***	***ENE 0 - 1/8 (0.091 mi.)***	***B31***	***352***
MICHAELS STORE 5146	***3631 N FREEWAY BLVD***	***ENE 1/8 - 1/4 (0.149 mi.)***	***G43***	***404***
BIG 5 SPORTING GOODS	***3631 N FREEWAY BLVD***	***ENE 1/8 - 1/4 (0.149 mi.)***	***G44***	***406***
BEST BUY STORE #660	***3690 N FREEWAY BLVD***	***E 1/8 - 1/4 (0.231 mi.)***	***K65***	***769***
RALEY'S DIST CENTER	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L67***	***790***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE	***3611 TRUXEL RD***	***SW 0 - 1/8 (0.061 mi.)***	***C14***	***120***
STAPLES THE OFFICE S	3631 TRUXEL ROAD	SW 0 - 1/8 (0.068 mi.)	C19	251
PETSMART #53	***3641 TRUXEL RD***	***SW 0 - 1/8 (0.073 mi.)***	***C21***	***255***
BATH & BODY WORKS #1	***3651 TRUXEL RD STE 6***	***SW 0 - 1/8 (0.078 mi.)***	***C26***	***341***
TOOLEY OIL COMPANY,	***3721 TRUXEL RD***	***WSW 1/8 - 1/4 (0.132 mi.)***	***F38***	***369***
COSMOPROF BEAUTY	***3810 TRUXEL RD STE 2***	***W 1/8 - 1/4 (0.155 mi.)***	***E47***	***415***
MICHAELS STORES INC	***3691 TRUXEL RD***	***WSW 1/8 - 1/4 (0.189 mi.)***	***H50***	***459***
NATOMAS MARKET PLACE	***3661 TRUXEL RD***	***SW 1/8 - 1/4 (0.192 mi.)***	***I54***	***669***
ROSS DRESS FOR LESS	***3701 TRUXEL RD***	***WSW 1/8 - 1/4 (0.205 mi.)***	***H56***	***676***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEYS DISTRIBUTION	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L66***	***789***
Status: A				
Tank Status: A				
Comp Number: 337				

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/17/2023 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEY'S DIST CENTER	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L67***	***790***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOOLEY OIL COMPANY,	***3721 TRUXEL RD***	***WSW 1/8 - 1/4 (0.132 mi.)***	***F38***	***369***

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 12/04/2023 has revealed that

there are 27 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ULTA BEAUTY 189 EPA ID:: CAL000388861	3591 N FREEWAY BLVD	NE 0 - 1/8 (0.026 mi.)	A2	85
OLD NAVY 6497 EPA ID:: CAL000443539	3581 N FREEWAY BLVD	NNE 0 - 1/8 (0.027 mi.)	A4	91
TJ MAXX T1541 EPA ID:: CAL000439630	3621 NORTH FREEWAY B	ENE 0 - 1/8 (0.091 mi.)	B30	350
TJ MAXX T1541 EPA ID:: CAL000477074	3621 N FREEWAY BLVD	ENE 0 - 1/8 (0.091 mi.)	B32	358
COST PLUS INC #6312 EPA ID:: CAL000388108	3621 N FREEWAY BLVD	ENE 0 - 1/8 (0.091 mi.)	B33	360
BIG 5 SPORTING GOODS EPA ID:: CAL000445465	3631 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.149 mi.)	G42	402
PROMENADE DENTAL GRO EPA ID:: CAL000417292	3635 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.151 mi.)	G45	409
MICHAELS STORE #5146 EPA ID:: CAL000452805	3631 N FREEWAY STE 1	NE 1/8 - 1/4 (0.195 mi.)	J55	674
BED BATH & BEYOND #6 EPA ID:: CAL000372952	3611 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.206 mi.)	J58	757
MICHEALS STORE #5146 EPA ID:: CAL000438421	3611 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.206 mi.)	J60	759
FIVE BELOW INC EPA ID:: CAL000454914	3641 N FREEWAY BLVD	E 1/8 - 1/4 (0.209 mi.)	K62	764
BEST BUY STORE #660 EPA ID:: CAL000426017	3690 N FREEWAY BLVD	E 1/8 - 1/4 (0.231 mi.)	K64	767
RALEY'S DISTRIBUTION EPA ID:: CAL000095710	4061 GATEWAY PARK BL	NW 1/8 - 1/4 (0.248 mi.)	L72	836

Lower Elevation	Address	Direction / Distance	Map ID	Page
JUDGE DENTAL PC DBA EPA ID:: CAL000471695	3550 GATEWAY PARTS B	WSW 0 - 1/8 (0.033 mi.)	8	99
STAPLES THE OFFICE S EPA ID:: CAL000390760	3631 TRUXEL RD	SW 0 - 1/8 (0.068 mi.)	C17	245
MEDICAL MANAGEMENT I EPA ID:: CAL000191428	3641 TRUXEL RD	SW 0 - 1/8 (0.073 mi.)	C23	318
PETSMART #53 EPA ID:: CAL000411331	3641 TRUXEL RD	SW 0 - 1/8 (0.073 mi.)	C24	320
SALLY BEAUTY SUPPLY EPA ID:: CAL000411844	3651 TRUXEL RD STE 1	SW 0 - 1/8 (0.078 mi.)	C27	345
BATH & BODY WORKS #1 EPA ID:: CAL000427580	3651 TRUXEL RD NATOM	SW 0 - 1/8 (0.078 mi.)	C28	347
CHIPOTLE MEXICAN GRI EPA ID:: CAC003139171	3830 TRUXEL ROAD SUI	W 1/8 - 1/4 (0.126 mi.)	E36	364
SHELL STATION #97 EPA ID:: CAL000250940	3721 TRUXEL RD	WSW 1/8 - 1/4 (0.132 mi.)	F39	398
COSMOPROF BEAUTY	3810 TRUXEL RD STE 2	W 1/8 - 1/4 (0.155 mi.)	E46	411

EPA ID:: CAL000412133				
HOME GOODS H1045 EPA ID:: CAL00453837	3691 TRUXEL RD	WSW 1/8 - 1/4 (0.189 mi.)	H48	455
HOME GOODS H1045 EPA ID:: CAL000453837	3691 TRUXEL RD	WSW 1/8 - 1/4 (0.189 mi.)	H49	457
MICHAELS STORES INC EPA ID:: CAL000371378	3691 TRUXEL RD	WSW 1/8 - 1/4 (0.189 mi.)	H51	515
AUSTIN/JONES CORP. EPA ID:: CAC002977016	3661 TRUXEL RD.	SW 1/8 - 1/4 (0.192 mi.)	I53	667
ROSS DRESS FOR LESS EPA ID:: CAL000397471	3701 TRUXEL RD	WSW 1/8 - 1/4 (0.205 mi.)	H57	754

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/19/2023 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALEY'S DISTRIBUTION Cleanup Status: COMPLETED - CASE CLOSED	***4061 GATEWAY PARK BO***	***NW 1/8 - 1/4 (0.248 mi.)***	***L69***	***819***
FORMER SAM S CLUB ST Cleanup Status: COMPLETED - CASE CLOSED	***3671 N. FREEWAY BLVD***	***ENE 1/4 - 1/2 (0.292 mi.)***	***M74***	***877***

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 08/14/2023 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MERRY X-RAY CHEMICAL EPA ID: CAL000100189 Cleanup Status: CLOSED	***1045 W NATIONAL DR***	***NE 1/2 - 1 (0.951 mi.)***	***79***	***910***

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 Sacramento Co. ML list, as provided by EDR, and dated 11/07/2022 has revealed that there are 29 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ULTA BEAUTY #189	***3591 N FREEWAY BLVD***	***NE 0 - 1/8 (0.026 mi.)***	***A1***	***9***
OLD NAVY 6497	***3581 N FREEWAY BLVD***	***NNE 0 - 1/8 (0.027 mi.)***	***A3***	***88***
DAISO JAPAN	3541 N FREEWAY BLVD	N 0 - 1/8 (0.027 mi.)	6	96
AT&T CORP. - UBYA9	***160 PROMENADE CIR***	***SSE 0 - 1/8 (0.031 mi.)***	***7***	***97***
CVS/PHARMACY #17200	3601 N FREEWAY BLVD	NE 0 - 1/8 (0.060 mi.)	B9	101
TARGET T2115	***3601 N FREEWAY BLVD***	***NE 0 - 1/8 (0.060 mi.)***	***B12***	***108***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COST PLUS INC #6312	***3621 N FREEWAY BLVD***	***ENE 0 - 1/8 (0.091 mi.)***	***B31***	***352***
IGT GLOBAL SOLUTIONS	180 PROMENADE CIR ST	SE 0 - 1/8 (0.110 mi.)	D34	362
CITY OF SAC - SUMP 0	180 PROMENADE CIR	SE 0 - 1/8 (0.110 mi.)	D35	363
MICHAELS STORE 5146	***3631 N FREEWAY BLVD***	***ENE 1/8 - 1/4 (0.149 mi.)***	***G43***	***404***
BIG 5 SPORTING GOODS	***3631 N FREEWAY BLVD***	***ENE 1/8 - 1/4 (0.149 mi.)***	***G44***	***406***
BED, BATH AND BEYOND	3611 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.206 mi.)	J59	759
FIVE BELOW INC	***3641 N FREEWAY BLVD***	***E 1/8 - 1/4 (0.209 mi.)***	***K61***	***762***
BEST BUY#0660	3690 N FREEWAY BLVD	E 1/8 - 1/4 (0.231 mi.)	K63	766
RALEYS DISTRIBUTION	***4061 GATEWAY PARK BL***	***NW 1/8 - 1/4 (0.248 mi.)***	***L71***	***823***

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE	***3611 TRUXEL RD***	***SW 0 - 1/8 (0.061 mi.)***	***C14***	***120***
CITY OF SAC - SUMP 0	3613 TRUXEL RD	SW 0 - 1/8 (0.062 mi.)	C16	244
STAPLES THE OFFICE S	***3631 TRUXEL RD***	***SW 0 - 1/8 (0.068 mi.)***	***C18***	***247***
PETSMART #0053	3641 TRUXEL RD	SW 0 - 1/8 (0.073 mi.)	C20	254
BANFIELD PET HOSPITA	***3641 TRUXEL RD***	***SW 0 - 1/8 (0.073 mi.)***	***C22***	***273***
SALLY BEAUTY SUPPLY	***3651 TRUXEL RD STE 1***	***SW 0 - 1/8 (0.078 mi.)***	***C25***	***322***
BATH & BODY WORKS #1	***3651 TRUXEL RD STE 6***	***SW 0 - 1/8 (0.078 mi.)***	***C26***	***341***
VERIZON WIRELESS NAT	3651 TRUXEL RD	SW 0 - 1/8 (0.078 mi.)	C29	350
TOOLEY OIL COMPANY,	***3721 TRUXEL RD***	***WSW 1/8 - 1/4 (0.132 mi.)***	***F38***	***369***
CARTRIDGE WORLD	3890 TRUXEL RD STE 4	W 1/8 - 1/4 (0.148 mi.)	E41	401
COSMOPROF BEAUTY	***3810 TRUXEL RD STE 2***	***W 1/8 - 1/4 (0.155 mi.)***	***E47***	***415***
MICHAELS STORES INC	***3691 TRUXEL RD***	***WSW 1/8 - 1/4 (0.189 mi.)***	***H50***	***459***
NATOMAS MARKET PLACE	***3661 TRUXEL RD***	***SW 1/8 - 1/4 (0.192 mi.)***	***I54***	***669***
ROSS DRESS FOR LESS	***3701 TRUXEL RD***	***WSW 1/8 - 1/4 (0.205 mi.)***	***H56***	***676***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.25 miles of the target property.

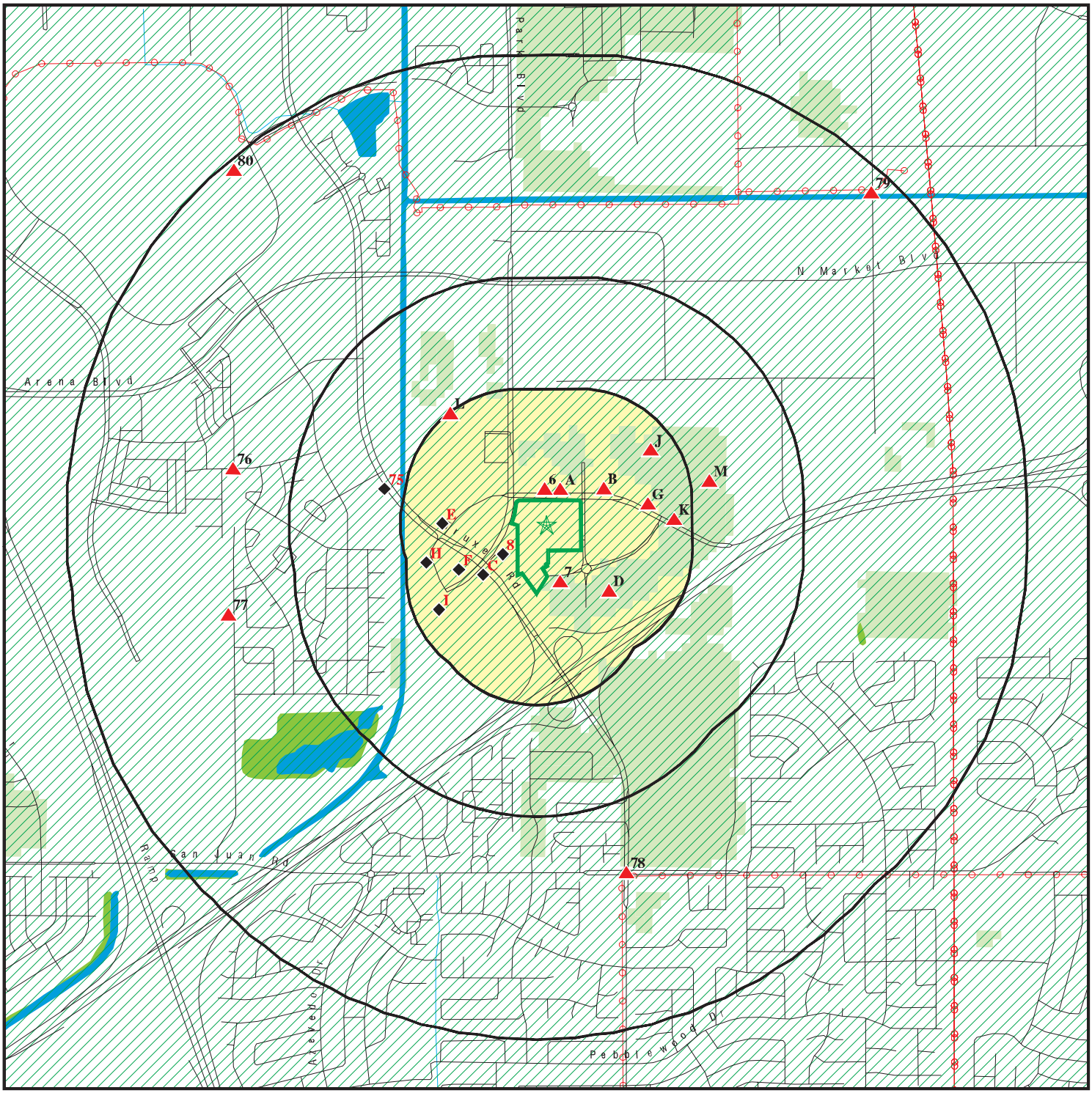
Lower Elevation	Address	Direction / Distance	Map ID	Page
TOOLEY OIL COMPANY	3721 TRUXEL RD	WSW 1/8 - 1/4 (0.132 mi.)	F40	401

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
PROMENADE AT NATOMAS	CIWQS
PROMENADE AT NATOMAS	CIWQS

OVERVIEW MAP - 07522723.2R



0 1/4 1/2 1 Miles

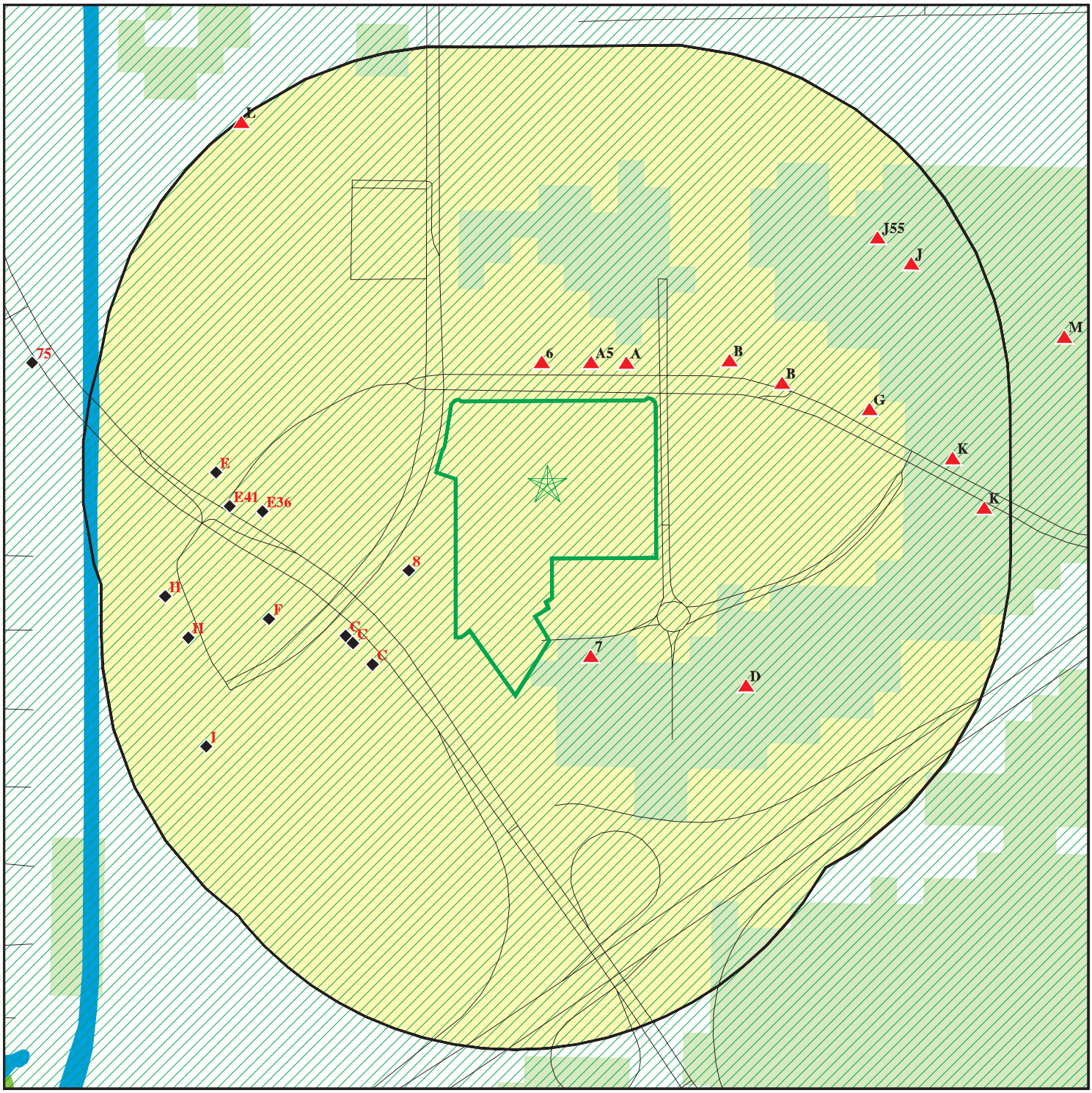
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 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:	Greystar Natomas	CLIENT:	Ramboll Americas Engineering Solutions, Inc.
ADDRESS:	100-130 Promenade Circle Sacramento CA 95834	CONTACT:	Michael Gaffney
LAT/LONG:	38.638722 / 121.5012	INQUIRY #:	07522723.2r
		DATE:	December 18, 2023 8:49 am

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 07522723.2R



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

N

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:	Greystar Natomas	CLIENT:	Ramboll Americas Engineering Solutions, Inc.
ADDRESS:	100-130 Promenade Circle Sacramento CA 95834	CONTACT:	Michael Gaffney
LAT/LONG:	38.638722 / 121.5012	INQUIRY #:	07522723.2r
		DATE:	December 18, 2023 8:49 am

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

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	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	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	0	NR	0
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	0	NR	NR	NR	1
RCRA-SQG	0.250		3	2	NR	NR	NR	5
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								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	1	4	NR	5
Lists of state and tribal landfills and solid waste disposal facilities								
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								
LUST	0.500		0	2	1	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
Sacramento Co. CS	0.500		0	1	1	NR	NR	2
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		9	9	NR	NR	NR	18
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	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								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	16	NR	NR	NR	27
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
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 TRIS	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		0	0	NR	NR	NR	0
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
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	1	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
Sacramento Co. ML	0.250		17	12	NR	NR	NR	29
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	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
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	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	0.250		0	1	NR	NR	NR	1
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	41	50	4	5	0	100

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
NE
< 1/8
0.026 mi.
139 ft.

ULTA BEAUTY #189
3591 N FREEWAY BLVD
SACRAMENTO, CA 95834

Site 1 of 5 in cluster A

CERS HAZ WASTE
HWTS
HAZNET
Sacramento Co. ML

S117311593
N/A

Relative:
Higher

Actual:
11 ft.

CERS HAZ WASTE:

Name:	ULTA BEAUTY #189
Address:	3591 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	362245
CERS ID:	10650961
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	362245
Site Name:	ULTA BEAUTY #189
Violation Date:	02-08-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 02/16/2018. OBSERVATION: The following final signed Uniform Hazardous Waste Manifests were not available at the time of inspection: 12/13/17 007209708 FLE 12/2/17 008665623 FLE 9/8/17 010791779 FLE 8/2/17 009156245 FLE CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for manifests listed above and submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	362245
Site Name:	ULTA BEAUTY #189
Violation Date:	02-08-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 02/16/2018. OBSERVATION: Fire extinguishers have not been tested and maintained to assure proper operation in time of emergency. Fire extinguishers were last serviced 2/2/17. Fire extinguishers must be serviced or replaced annually. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating fire extinguishers have been serviced.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	362245
Site Name:	ULTA BEAUTY #189
Violation Date:	02-08-2018
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

ULTA BEAUTY #189 (Continued) **S117311593**

generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 02/16/2018. OBSERVATION: Unknown how salon wastes are being managed. No container for used salon wastes observed at inspection, and per disposal manifests, no oxidizer wastes have been disposed of since 9/8/17. Oxidizer bin observed with no salon wastes at time of inspection. Per employees at inspection, salon wastes are collected in a Stericycle bag and placed in hazardous waste bins by salon manager. CORRECTIVE ACTION: Submit documentation that salon wastes are being properly managed and disposed of.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with General Manager TJ Thompson. Notice to Comply signed by Amy Gibson, GM at the Rocklin store.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violations observed at time of inspection. Inspection Report emailed to Jeremy Hojnicki at jhojnicki@ulta.com and the store manager at store189@ulta.com
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 362245
Facility Name: ULTA BEAUTY #189
Env Int Type Code: HWG
Program ID: 10650961
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station,
Latitude: 38.641043
Longitude: -121.499690

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jeremy Hojnicki
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60440
Affiliation Phone: ,

ULTA BEAUTY #189 (Continued) **S117311593**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60440
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(630) 410-4800,

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:	Jeremy Hojnicki
Entity Title:	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:	Jeremy Hojnicki
Entity Title:	Compliance 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:	Legal Owner
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	United States

ULTA BEAUTY #189 (Continued) **S117311593**

Affiliation Zip: 60440
Affiliation Phone: (630) 410-4800,

Affiliation Type Desc: Parent Corporation
Entity Name: ULTA Beauty
Entity Title: 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: ULTA BEAUTY 189
Address: 3591 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000388861
Inactive Date: Not reported
Create Date: 08/23/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing Address 2: Not reported
Mailing City,State,Zip: BOLINGBROOK, IL 60440
Owner Name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner Address: 1000 REMINGTON BLVD
Owner Address 2: Not reported
Owner City,State,Zip: BOLINGBROOK, IL 60440
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JEREMY HOJNICKI
Contact Address: 1000 REMINGTON BLVD STE 120
Contact Address 2: Not reported
City,State,Zip: BOLINGBROOK, IL 60440
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.639795
Longitude: -121.499979

NAICS:
EPA ID: CAL000388861
Create Date: 2013-08-23 09:43:55.773
NAICS Code: 453998
NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date: 2013-08-23 09:43:55.77300
Inactive Date: Not reported
Facility Name: ULTA BEAUTY 189
Facility Address: 3591 N FREEWAY BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Facility State: CA
Facility Zip: 95834

HAZNET:
Name: ULTA BEAUTY 189
Address: 3591 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD SUITE 120

Year: 2021
Gepaid: CAL000388861
TSD EPA ID: AZR000515924
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: 2.257

Year: 2021
Gepaid: CAL000388861
TSD EPA ID: NVD980895338
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H070 -
Tons: 0.094

Year: 2021
Gepaid: CAL000388861
TSD EPA ID: CAD980884183
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: 0.48

Year: 2021
Gepaid: CAL000388861
TSD EPA ID: NVD980895338
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: 0.8965

Year: 2021
Gepaid: CAL000388861
TSD EPA ID: CAD008364432
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: 0.1295

Year: 2020
Gepaid: CAL000388861
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics

ULTA BEAUTY #189 (Continued) **S117311593**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.7295

Year: 2020
Gepaid: CAL000388861
TSD EPA ID: NVD980895338
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H070 -
Tons: 0.0415

Year: 2020
Gepaid: CAL000388861
TSD EPA ID: NVD980895338
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: 0.027

Year: 2020
Gepaid: CAL000388861
TSD EPA ID: AZR000515924
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: 0.7345

Year: 2020
Gepaid: CAL000388861
TSD EPA ID: CAD980884183
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: 0.623

Click this hyperlink while viewing on your computer to access
41 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2021
Gen EPA ID: CAL000388861

Shipment Date: 9/18/2020
Creation Date: 10/1/2020
Receipt Date: 9/28/2020
Manifest ID: 015058639FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM Rancho Cordova LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1215
Waste Quantity:	243
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/18/2020
Creation Date:	10/1/2020
Receipt Date:	9/28/2020
Manifest ID:	015058639FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	9/18/2020
Creation Date:	10/1/2020
Receipt Date:	9/28/2020
Manifest ID:	015058639FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/5/2020
Creation Date:	9/4/2020
Receipt Date:	8/21/2020
Manifest ID:	014375255FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2445
Waste Quantity:	489
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/5/2020
Creation Date:	8/17/2020
Receipt Date:	8/12/2020
Manifest ID:	014375254FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova 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,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/5/2020
Creation Date:	8/17/2020
Receipt Date:	8/12/2020

ULTA BEAUTY #189 (Continued) **S117311593**

Manifest ID:	014375254FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova 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:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	8/26/2020
Creation Date:	9/19/2020
Receipt Date:	9/9/2020
Manifest ID:	014375374FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	8/26/2020
Creation Date:	9/19/2020
Receipt Date:	9/9/2020
Manifest ID:	014375374FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC

ULTA BEAUTY #189 (Continued) **S117311593**

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:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/26/2020
Creation Date:	10/2/2020
Receipt Date:	9/17/2020
Manifest ID:	014375375FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1425
Waste Quantity:	285
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/17/2020
Creation Date:	8/21/2020
Receipt Date:	8/10/2020
Manifest ID:	015059856FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.009
Waste Quantity:	18

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Unit:	P
Additional 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:	CAL000388861
Shipment Date:	9/18/2020
Creation Date:	10/1/2020
Receipt Date:	9/28/2020
Manifest ID:	015058639FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	9/18/2020
Creation Date:	10/1/2020
Receipt Date:	9/28/2020
Manifest ID:	015058639FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.1215
Waste Quantity:	243
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/18/2020
Creation Date:	10/1/2020
Receipt Date:	9/28/2020
Manifest ID:	015058639FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/5/2020
Creation Date:	9/4/2020
Receipt Date:	8/21/2020
Manifest ID:	014375255FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2445
Waste Quantity:	489
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/5/2020
Creation Date:	8/17/2020
Receipt Date:	8/12/2020

ULTA BEAUTY #189 (Continued) **S117311593**

Manifest ID:	014375254FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova 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,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	8/5/2020
Creation Date:	8/17/2020
Receipt Date:	8/12/2020
Manifest ID:	014375254FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova 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:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	8/26/2020
Creation Date:	9/19/2020
Receipt Date:	9/9/2020
Manifest ID:	014375374FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/26/2020
Creation Date:	10/2/2020
Receipt Date:	9/17/2020
Manifest ID:	014375375FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1425
Waste Quantity:	285
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/26/2020
Creation Date:	9/19/2020
Receipt Date:	9/9/2020
Manifest ID:	014375374FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.007

ULTA BEAUTY #189 (Continued) **S117311593**

Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/17/2020
Creation Date:	8/21/2020
Receipt Date:	8/10/2020
Manifest ID:	015059856FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional 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:	fc720fd5-2a76-43dc-9f6d-1a7c9bd22c6e
Shipment Date:	9/17/2019
Receipt Date:	9/19/2019
Manifest Number:	013120376FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF Telephone: Not reported

Federal:

Year:	2020
EM Manifest ID:	fc720fd5-2a76-43dc-9f6d-1a7c9bd22c6e
Generator EPA ID:	CAL000388861
Shipment Date:	2019-09-17
Manifest Number:	013120376FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	fc720fd5-2a76-43dc-9f6d-1a7c9bd22c6e
Generator EPA ID:	CAL000388861
Shipment Date:	2019-09-17
Manifest Number:	013120376FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	fc720fd5-2a76-43dc-9f6d-1a7c9bd22c6e
Generator EPA ID:	CAL000388861
Shipment Date:	2019-09-17
Manifest Number:	013120376FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	fc720fd5-2a76-43dc-9f6d-1a7c9bd22c6e
Generator EPA ID:	CAL000388861
Shipment Date:	2019-09-17
Manifest Number:	013120376FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	fc720fd5-2a76-43dc-9f6d-1a7c9bd22c6e
Generator EPA ID:	CAL000388861
Shipment Date:	2019-09-17
Manifest Number:	013120376FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	880617
Shipment Date:	8/8/2019
Receipt Date:	8/28/2019
Manifest Number:	013656583FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	880617
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656583FLE
Line Number:	1
Method Code:	H070
Quantity Tons:	0.00350

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	880617
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656583FLE
Line Number:	1
Method Code:	H070
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	6ff703a8-b905-4ab0-9603-6cb5715e781b
Shipment Date:	8/8/2019
Receipt Date:	8/14/2019
Manifest Number:	013656582FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	6ff703a8-b905-4ab0-9603-6cb5715e781b
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656582FLE
Line Number:	1

ULTA BEAUTY #189 (Continued) **S117311593**

Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	6ff703a8-b905-4ab0-9603-6cb5715e781b
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656582FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	6ff703a8-b905-4ab0-9603-6cb5715e781b
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656582FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	6ff703a8-b905-4ab0-9603-6cb5715e781b
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656582FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	6ff703a8-b905-4ab0-9603-6cb5715e781b

ULTA BEAUTY #189 (Continued) **S117311593**

Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-08
Manifest Number:	013656582FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	aaeff3ee-54a2-4c2c-a14e-fcc54e8836b5
Shipment Date:	8/5/2020
Receipt Date:	8/21/2020
Manifest Number:	014375255FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	aaeff3ee-54a2-4c2c-a14e-fcc54e8836b5
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375255FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.24450
Quantity Waste:	489.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

Year:	2020
EM Manifest ID:	aaeff3ee-54a2-4c2c-a14e-fcc54e8836b5

ULTA BEAUTY #189 (Continued) **S117311593**

Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375255FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.24450
Quantity Waste:	489.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

State:

Year:	2020
EM Manifest ID:	aaeff3ee-54a2-4c2c-a14e-fcc54e8836b5
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375255FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.24450
Quantity Waste:	489.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	c44b3a9f-1acb-4e25-9442-008b00e72a48
Shipment Date:	8/5/2020
Receipt Date:	8/12/2020
Manifest Number:	014375254FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

ULTA BEAUTY #189 (Continued) **S117311593**

Year:	2020
EM Manifest ID:	c44b3a9f-1acb-4e25-9442-008b00e72a48
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375254FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	c44b3a9f-1acb-4e25-9442-008b00e72a48
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375254FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	c44b3a9f-1acb-4e25-9442-008b00e72a48
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375254FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	c44b3a9f-1acb-4e25-9442-008b00e72a48
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375254FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1

ULTA BEAUTY #189 (Continued) **S117311593**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	c44b3a9f-1acb-4e25-9442-008b00e72a48
Generator EPA ID:	CAL000388861
Shipment Date:	2020-08-05
Manifest Number:	014375254FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	b3f0d2c6-35af-4248-ae2f-6d739d8a5da4
Shipment Date:	8/30/2019
Receipt Date:	8/31/2019
Manifest Number:	013120288FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	b3f0d2c6-35af-4248-ae2f-6d739d8a5da4
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-30
Manifest Number:	013120288FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1

ULTA BEAUTY #189 (Continued) **S117311593**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: b3f0d2c6-35af-4248-ae2f-6d739d8a5da4
Generator EPA ID: CAL000388861
Shipment Date: 2019-08-30
Manifest Number: 013120288FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: b3f0d2c6-35af-4248-ae2f-6d739d8a5da4
Generator EPA ID: CAL000388861
Shipment Date: 2019-08-30
Manifest Number: 013120288FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: b3f0d2c6-35af-4248-ae2f-6d739d8a5da4
Generator EPA ID: CAL000388861
Shipment Date: 2019-08-30
Manifest Number: 013120288FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: b3f0d2c6-35af-4248-ae2f-6d739d8a5da4
Generator EPA ID: CAL000388861
Shipment Date: 2019-08-30
Manifest Number: 013120288FLE
Line Number: 2
Method Code: H141

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	5fedb4b8-c6fc-4e97-b6ad-6498a5913edd
Shipment Date:	7/18/2019
Receipt Date:	7/24/2019
Manifest Number:	012953050FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	5fedb4b8-c6fc-4e97-b6ad-6498a5913edd
Generator EPA ID:	CAL000388861
Shipment Date:	2019-07-18
Manifest Number:	012953050FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	5fedb4b8-c6fc-4e97-b6ad-6498a5913edd
Generator EPA ID:	CAL000388861
Shipment Date:	2019-07-18
Manifest Number:	012953050FLE
Line Number:	2
Method Code:	H141

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	5fedb4b8-c6fc-4e97-b6ad-6498a5913edd
Generator EPA ID:	CAL000388861
Shipment Date:	2019-07-18
Manifest Number:	012953050FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	5fedb4b8-c6fc-4e97-b6ad-6498a5913edd
Generator EPA ID:	CAL000388861
Shipment Date:	2019-07-18
Manifest Number:	012953050FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	5fedb4b8-c6fc-4e97-b6ad-6498a5913edd
Generator EPA ID:	CAL000388861
Shipment Date:	2019-07-18
Manifest Number:	012953050FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	26039ef9-ae33-4450-9234-5485140956b2

ULTA BEAUTY #189 (Continued) **S117311593**

Shipment Date:	7/17/2020
Receipt Date:	8/10/2020
Manifest Number:	015059856FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	26039ef9-ae33-4450-9234-5485140956b2
Generator EPA ID:	CAL000388861
Shipment Date:	2020-07-17
Manifest Number:	015059856FLE
Line Number:	1
Method Code:	H070
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	26039ef9-ae33-4450-9234-5485140956b2
Generator EPA ID:	CAL000388861
Shipment Date:	2020-07-17
Manifest Number:	015059856FLE
Line Number:	1
Method Code:	H070
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141

ULTA BEAUTY #189 (Continued) **S117311593**

Year:	2020
EM Manifest ID:	893841
Shipment Date:	6/25/2019
Receipt Date:	7/17/2019
Manifest Number:	012038770FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	893841
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-25
Manifest Number:	012038770FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	893841
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-25
Manifest Number:	012038770FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year: 2020

ULTA BEAUTY #189 (Continued) **S117311593**

EM Manifest ID:	893841
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-25
Manifest Number:	012038770FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	893841
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-25
Manifest Number:	012038770FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	893841
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-25
Manifest Number:	012038770FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	639c8049-e459-402b-bf6a-68413310a20a
Shipment Date:	6/18/2020
Receipt Date:	6/23/2020
Manifest Number:	014902035FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834

ULTA BEAUTY #189 (Continued) **S117311593**

Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	639c8049-e459-402b-bf6a-68413310a20a
Generator EPA ID:	CAL000388861
Shipment Date:	2020-06-18
Manifest Number:	014902035FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	639c8049-e459-402b-bf6a-68413310a20a
Generator EPA ID:	CAL000388861
Shipment Date:	2020-06-18
Manifest Number:	014902035FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	639c8049-e459-402b-bf6a-68413310a20a
Generator EPA ID:	CAL000388861
Shipment Date:	2020-06-18
Manifest Number:	014902035FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 639c8049-e459-402b-bf6a-68413310a20a
Generator EPA ID: CAL000388861
Shipment Date: 2020-06-18
Manifest Number: 014902035FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03050
Quantity Waste: 61.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 639c8049-e459-402b-bf6a-68413310a20a
Generator EPA ID: CAL000388861
Shipment Date: 2020-06-18
Manifest Number: 014902035FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 639c8049-e459-402b-bf6a-68413310a20a
Generator EPA ID: CAL000388861
Shipment Date: 2020-06-18
Manifest Number: 014902035FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.25150
Quantity Waste: 503.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2019
EM Manifest ID: 658126
Shipment Date: 9/17/2019
Receipt Date: 10/1/2019
Manifest Number: 013120377FLE

ULTA BEAUTY #189 (Continued) **S117311593**

Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-285-6450
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	658126
Generator EPA ID:	CAL000388861
Shipment Date:	2019-09-17
Manifest Number:	013120377FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.11700
Quantity Waste:	234.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	556895
Shipment Date:	8/8/2019
Receipt Date:	8/21/2019
Manifest Number:	013656584FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY#189
Address:	3591 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-285-6450
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 556895
Generator EPA ID: CAL000388861
Shipment Date: 2019-08-08
Manifest Number: 013656584FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.26450
Quantity Waste: 529.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 770148
Shipment Date: 8/31/2018
Receipt Date: 9/20/2018
Manifest Number: 012124597FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY 189
Address: 3591 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 630-296-1552
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 770148
Generator EPA ID: CAL000388861
Shipment Date: 2018-08-31
Manifest Number: 012124597FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10650

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Waste:	213.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	623237
Shipment Date:	8/30/2019
Receipt Date:	9/16/2019
Manifest Number:	013120289FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY 189
Address:	3591 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-285-6450
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	623237
Generator EPA ID:	CAL000388861
Shipment Date:	2019-08-30
Manifest Number:	013120289FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.22850
Quantity Waste:	457.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	06dd80cd-3396-4524-b9ff-cbe5b5c9e689
Shipment Date:	8/18/2018
Receipt Date:	9/7/2018
Manifest Number:	011434180FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY 189

ULTA BEAUTY #189 (Continued) **S117311593**

Address:	3591 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-285-6450
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	06dd80cd-3396-4524-b9ff-cbe5b5c9e689
Generator EPA ID:	CAL000388861
Shipment Date:	2018-08-18
Manifest Number:	011434180FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.23300
Quantity Waste:	466.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	417713
Shipment Date:	7/27/2018
Receipt Date:	8/10/2018
Manifest Number:	011393163FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY 189
Address:	3591 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-285-6450
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 417713
Generator EPA ID: CAL000388861
Shipment Date: 2018-07-27
Manifest Number: 011393163FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.23350
Quantity Waste: 467.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 550971
Shipment Date: 7/2/2018
Receipt Date: 7/20/2018
Manifest Number: 011412373FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY 189
Address: 3591 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 630-296-1552
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 550971
Generator EPA ID: CAL000388861
Shipment Date: 2018-07-02
Manifest Number: 011412373FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.16250
Quantity Waste: 325.000000
Quantity Unit: P

ULTA BEAUTY #189 (Continued) **S117311593**

Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 478792
Shipment Date: 7/18/2019
Receipt Date: 8/7/2019
Manifest Number: 012953051FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY
Address: 3591 N. FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 478792
Generator EPA ID: CAL000388861
Shipment Date: 2019-07-18
Manifest Number: 012953051FLE
Line Number: 1
Method Code: H121
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 478792
Generator EPA ID: CAL000388861
Shipment Date: 2019-07-18
Manifest Number: 012953051FLE
Line Number: 1
Method Code: H121
Quantity Tons: 0.00350

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	122

Year:	2019
EM Manifest ID:	488356
Shipment Date:	7/18/2019
Receipt Date:	8/6/2019
Manifest Number:	012953052FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-285-6450
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	488356
Generator EPA ID:	CAL000388861
Shipment Date:	2019-07-18
Manifest Number:	012953052FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.16550
Quantity Waste:	331.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	456364
Shipment Date:	6/8/2019
Receipt Date:	7/2/2019
Manifest Number:	013105307FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY

ULTA BEAUTY #189 (Continued) **S117311593**

Address:	3591 N. FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08
Manifest Number:	013105307FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08
Manifest Number:	013105307FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08
Manifest Number:	013105307FLE
Line Number:	2
Method Code:	H070
Quantity Tons:	0.00150

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08
Manifest Number:	013105307FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08
Manifest Number:	013105307FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08
Manifest Number:	013105307FLE
Line Number:	2
Method Code:	H070
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	456364
Generator EPA ID:	CAL000388861
Shipment Date:	2019-06-08

ULTA BEAUTY #189 (Continued) **S117311593**

Manifest Number:	013105307FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	011412141FLE20180604_D_1
Shipment Date:	6/4/2018
Receipt Date:	6/18/2018
Manifest Number:	011412141FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	011412141FLE20180604_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-06-04
Manifest Number:	011412141FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.13850
Quantity Waste:	277.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018

ULTA BEAUTY #189 (Continued) **S117311593**

EM Manifest ID:	008629595FLE20180509_D_1
Shipment Date:	5/9/2018
Receipt Date:	5/25/2018
Manifest Number:	008629595FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	008629595FLE20180509_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-09
Manifest Number:	008629595FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	008629595FLE20180509_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-09
Manifest Number:	008629595FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018

ULTA BEAUTY #189 (Continued) **S117311593**

EM Manifest ID:	008629594FLE20180509_D_1
Shipment Date:	5/9/2018
Receipt Date:	5/29/2018
Manifest Number:	008629594FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	008629594FLE20180509_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-09
Manifest Number:	008629594FLE
Line Number:	1
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:	D001

Year:	2018
EM Manifest ID:	008629594FLE20180509_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-09
Manifest Number:	008629594FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	008629594FLE20180509_D_1

ULTA BEAUTY #189 (Continued) **S117311593**

Generator EPA ID: CAL000388861
Shipment Date: 2018-05-09
Manifest Number: 008629594FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

State:
Year: 2018
EM Manifest ID: 008629594FLE20180509_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-09
Manifest Number: 008629594FLE
Line Number: 1
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: 331

Year: 2018
EM Manifest ID: 008629594FLE20180509_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-09
Manifest Number: 008629594FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011388195FLE20180502_D_1
Shipment Date: 5/2/2018
Receipt Date: 5/21/2018
Manifest Number: 011388195FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY #189
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	011388195FLE20180502_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-02
Manifest Number:	011388195FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	011388195FLE20180502_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-02
Manifest Number:	011388195FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	011388195FLE20180502_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-02
Manifest Number:	011388195FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

ULTA BEAUTY #189 (Continued) **S117311593**

Federal Code: D001

Year: 2018
EM Manifest ID: 011388195FLE20180502_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-02
Manifest Number: 011388195FLE
Line Number: 3
Method Code: H040
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: 011388195FLE20180502_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-02
Manifest Number: 011388195FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

State:
Year: 2018
EM Manifest ID: 011388195FLE20180502_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-02
Manifest Number: 011388195FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011388195FLE20180502_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-02
Manifest Number: 011388195FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	011388195FLE20180502_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-02
Manifest Number:	011388195FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141
Year:	2018
EM Manifest ID:	011388195FLE20180502_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-05-02
Manifest Number:	011388195FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01200
Quantity Waste:	24.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181
Year:	2018
EM Manifest ID:	011388196FLE20180502_D_1
Shipment Date:	5/2/2018
Receipt Date:	5/15/2018
Manifest Number:	011388196FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 011388196FLE20180502_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-05-02
Manifest Number: 011388196FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.23750
Quantity Waste: 475.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010869153FLE20180404_D_1
Shipment Date: 4/4/2018
Receipt Date: 4/23/2018
Manifest Number: 010869153FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY #189
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 010869153FLE20180404_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-04-04
Manifest Number: 010869153FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Waste:	167.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010869153FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869153FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12300
Quantity Waste:	246.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010869153FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869153FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Shipment Date:	4/4/2018
Receipt Date:	4/24/2018
Manifest Number:	010869152FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF Name:	21ST CENTURY EMN 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:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE
Line Number:	2
Method Code:	H070
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE

ULTA BEAUTY #189 (Continued) **S117311593**

Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE
Line Number:	2
Method Code:	H070
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010869152FLE20180404_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-04-04
Manifest Number:	010869152FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

ULTA BEAUTY #189 (Continued) **S117311593**

Year:	2018
EM Manifest ID:	010869025FLE20180309_D_1
Shipment Date:	3/9/2018
Receipt Date:	3/20/2018
Manifest Number:	010869025FLE
Generator EPA ID:	CAL000388861
Name:	ULTA BEAUTY #189
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	010869025FLE20180309_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-03-09
Manifest Number:	010869025FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010869025FLE20180309_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-03-09
Manifest Number:	010869025FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018

ULTA BEAUTY #189 (Continued) **S117311593**

EM Manifest ID: 010869025FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869025FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010869025FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869025FLE
Line Number: 3
Method Code: H070
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010869025FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869025FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010869025FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869025FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010869025FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869025FLE
Line Number: 3
Method Code: H070
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010869026FLE20180309_D_1
Shipment Date: 3/9/2018
Receipt Date: 3/22/2018
Manifest Number: 010869026FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY #189
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 010869026FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869026FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.11300
Quantity Waste: 226.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010869026FLE20180309_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-03-09
Manifest Number: 010869026FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.06600
Quantity Waste: 132.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011385521FLE20180219_D_1
Shipment Date: 2/19/2018
Receipt Date: 3/7/2018
Manifest Number: 011385521FLE
Generator EPA ID: CAL000388861
Name: ULTA BEAUTY #189
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 011385521FLE20180219_D_1
Generator EPA ID: CAL000388861
Shipment Date: 2018-02-19
Manifest Number: 011385521FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10050
Quantity Waste: 201.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	011385521FLE20180219_D_1
Generator EPA ID:	CAL000388861
Shipment Date:	2018-02-19
Manifest Number:	011385521FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.11050
Quantity Waste:	221.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000388861
Shipment Date:	20171228
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180118
Manifest ID:	007209814FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES 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:	0.091
Waste Quantity:	182
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180118
Manifest ID:	007209813FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338

ULTA BEAUTY #189 (Continued) **S117311593**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20171228
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180118
Manifest ID:	007209814FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES 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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20180118
Manifest ID:	007209813FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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)

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180102
Manifest ID:	007209708FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES 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:	0.015
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:	20171213
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171229
Manifest ID:	007209707FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180102
Manifest ID:	007209708FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLD WIDE RECOVERY
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES 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:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171229
Manifest ID:	007209707FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
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:	20171202
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171220
Manifest ID:	008665624FLE
Trans EPA ID:	MNS000110924

ULTA BEAUTY #189 (Continued) **S117311593**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171202
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171220
Manifest ID:	008665624FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	0.0075
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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000388861
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ULTA BEAUTY #189 (Continued) **S117311593**

	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
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0755
Waste Quantity:	151
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE

ULTA BEAUTY #189 (Continued) **S117311593**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
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:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	20151016
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151021
Manifest ID:	008464661FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional 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:	CAL000388861
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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

ULTA BEAUTY #189 (Continued) **S117311593**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
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

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151216
Manifest ID:	008664035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120

ULTA BEAUTY #189 (Continued) **S117311593**

Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0755
Waste Quantity:	151
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	20151113
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151120
Manifest ID:	008663979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
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:	20151016
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20151021
Manifest ID:	008464661FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional 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:	CAL000388861
Shipment Date:	20141213
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141217
Manifest ID:	007228186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

ULTA BEAUTY #189 (Continued) **S117311593**

RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20141213
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141217
Manifest ID:	007228186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0415
Waste Quantity:	83
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007228186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141213
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141217
Manifest ID:	007228186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141213
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141217
Manifest ID:	007228186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	1/2/2015 22:15:10

ULTA BEAUTY #189 (Continued) **S117311593**

Receipt Date:	20141112
Manifest ID:	007196605FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141110
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141112
Manifest ID:	007196605FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141110
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141112
Manifest ID:	007196605FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183

ULTA BEAUTY #189 (Continued) **S117311593**

Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.002
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:	20141110
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141112
Manifest ID:	007196605FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U002
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007210486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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)

ULTA BEAUTY #189 (Continued) **S117311593**

Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000388861
Shipment Date:	20131216
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131227
Manifest ID:	000661395PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.015
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:	20131216
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131227
Manifest ID:	000661395PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P

ULTA BEAUTY #189 (Continued) **S117311593**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131227
Manifest ID:	000661395PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
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:	20131216
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131227
Manifest ID:	000661395PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011

ULTA BEAUTY #189 (Continued) **S117311593**

Creation Date:	3/7/2014 22:15:07
Receipt Date:	20131024
Manifest ID:	000616548PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
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:	20131011
Creation Date:	3/7/2014 22:15:07
Receipt Date:	20131024
Manifest ID:	000616548PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131011
Creation Date:	3/7/2014 22:15:07
Receipt Date:	20131024
Manifest ID:	000616548PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

ULTA BEAUTY #189 (Continued) **S117311593**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2175
Waste Quantity:	435
Quantity Unit:	P
Additional 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:	ULTA BEAUTY #189
Address:	3591 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

A2 **ULTA BEAUTY 189** **RCRA NonGen / NLR** **1024840255**
NE **3591 N FREEWAY BLVD** **CAL000388861**
< 1/8 **SACRAMENTO, CA 95834**
0.026 mi.
139 ft. **Site 2 of 5 in cluster A**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:

Date Form Received by Agency:	20130823
Handler Name:	Ulta Beauty 189
Handler Address:	3591 N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000388861
Contact Name:	JEREMY HOJNICKI
Contact Address:	1000 REMINGTON BLVD STE 120

ULTA BEAUTY 189 (Continued) **1024840255**

Contact City,State,Zip:	BOLINGBROOK, IL 60440
Contact Telephone:	630-296-1552
Contact Fax:	Not reported
Contact Email:	JHOJNICKI@ULTA.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:	1000 REMINGTON BLVD, SUITE 120
Mailing City,State,Zip:	BOLINGBROOK, IL 60440
Owner Name:	Ulta Salon Cosmetics & Fragrance In
Owner Type:	Other
Operator Name:	Jeremy Hojnicki
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
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

ULTA BEAUTY 189 (Continued) **1024840255**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JEREMY HOJNICKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 REMINGTON BLVD STE 120
Owner/Operator City,State,Zip: BOLINGBROOK, IL 60440
Owner/Operator Telephone: 630-296-1552
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ULTA SALON COSMETICS & FRAGRANCE IN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 REMINGTON BLVD
Owner/Operator City,State,Zip: BOLINGBROOK, IL 60440
Owner/Operator Telephone: 630-410-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20130823
Handler Name: ULTA BEAUTY 189
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A3
NNE
< 1/8
0.027 mi.
141 ft.

OLD NAVY 6497
3581 N FREEWAY BLVD
SACRAMENTO, CA 95834

Site 3 of 5 in cluster A

CERS HAZ WASTE
HWTS
Sacramento Co. ML

S124929235
N/A

Relative:
Higher

Actual:
11 ft.

CERS HAZ WASTE:

Name:	OLD NAVY 6497
Address:	3581 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	562351
CERS ID:	10833034
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2 Folsom St
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94105
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Old Navy 6497
Entity Title:	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) 419-0151,

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:	Identification Signer
Entity Name:	Michael Sangobanwo
Entity Title:	Environmental Manager - g2 revolution
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:	Gap, Inc.
Entity Title:	Not reported
Affiliation Address:	Two Folsom Street
Affiliation City:	San Francisco

OLD NAVY 6497 (Continued) **S124929235**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 427-2888,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gap 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:	Document Preparer
Entity Name:	Michael Sangobanwo
Entity Title:	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:	g2 revolution
Entity Title:	Not reported
Affiliation Address:	800 Church Street
Affiliation City:	Lake Zurich
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60047
Affiliation Phone:	,

HWTS:

Name:	OLD NAVY 6497
Address:	3581 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95843
EPA ID:	CAL000443539
Inactive Date:	Not reported
Create Date:	02/12/2019
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	800 CHURCH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE ZURICH, IL 60047
Owner Name:	GAP INC
Owner Address:	TWO FOLSOM ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94105
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSICA OTTO
Contact Address:	800 CHURCH STREET

OLD NAVY 6497 (Continued) **S124929235**

Contact Address 2:	Not reported
City,State,Zip:	LAKE ZURICH, IL 600470000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.641356
Longitude:	-121.5001665

NAICS:

EPA ID:	CAL000443539
Create Date:	2019-02-12 14:32:17.160
NAICS Code:	448140
NAICS Description:	Family Clothing Stores
Issued EPA ID Date:	2019-02-12 14:32:17.14300
Inactive Date:	Not reported
Facility Name:	OLD NAVY 6497
Facility Address:	3581 N FREEWAY BLVD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95843

Sacramento Co. ML:

Name:	OLD NAVY 6497
Address:	3581 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

A4 **OLD NAVY 6497** **RCRA NonGen / NLR** **1024874881**
NNE **3581 N FREEWAY BLVD** **CAL000443539**
< 1/8 **SACRAMENTO, CA 95843**
0.027 mi.
141 ft. **Site 4 of 5 in cluster A**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:

Date Form Received by Agency:	20190212
Handler Name:	Old Navy 6497
Handler Address:	3581 N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95843
EPA ID:	CAL000443539
Contact Name:	JESSICA OTTO
Contact Address:	8585 PYOTT RD STE 100
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156
Contact Telephone:	224-858-4583
Contact Fax:	Not reported
Contact Email:	JESSICA.OTTO@G2REV.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:	8585 PYOTT RD STE 100
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner Name:	Gap Inc
Owner Type:	Other
Operator Name:	Jessica Otto
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

OLD NAVY 6497 (Continued) **1024874881**

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:	20190222
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: GAP INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TWO FOLSOM ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	415-427-2888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESSICA OTTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 PYOTT RD STE 100
Owner/Operator City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190212
Handler Name: OLD NAVY 6497	
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

OLD NAVY 6497 (Continued) **1024874881**

List of NAICS Codes and Descriptions:
NAICS Code: 448140
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A5 **NORDSTROM INC 402** **RCRA-SQG** **1028904860**
NNE **3561 N FREEWAY BLVD** **CAR000362244**
< 1/8 **SACRAMENTO, CA 95834**
0.027 mi.
143 ft. **Site 5 of 5 in cluster A**

Relative: **Higher**
Actual: **11 ft.**

RCRA Listings:

Date Form Received by Agency:	20231009
Handler Name:	Nordstrom Inc 402
Handler Address:	N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834-2903
EPA ID:	CAR000362244
Contact Name:	ANGEL LASCANO
Contact Address:	N FREEWAY BLVD
Contact City,State,Zip:	SACRAMENTO, CA 95834-2903
Contact Telephone:	916-839-9140
Contact Fax:	Not reported
Contact Email:	ANGEL.LASCANO@NORDSTROM.COM
Contact Title:	FACILITY MANAGER
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:	N FREEWAY BLVD
Mailing City,State,Zip:	SACRAMENTO, CA 95834-2903
Owner Name:	Nordstrom Inc.
Owner Type:	Private
Operator Name:	Nordstrom Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

NORDSTROM INC 402 (Continued) **1028904860**

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:	20231016
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	U002

NORDSTROM INC 402 (Continued) **1028904860**

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U019
Waste Description: Benzene (I,T)

Waste Code: U037
Waste Description: Benzene, Chloro- (Or) Chlorobenzene

Waste Code: U057
Waste Description: Cyclohexanone (I)

Waste Code: U108
Waste Description: 1,4-Diethyleneoxide (Or) 1,4-Dioxane

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U196
Waste Description: Pyridine

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NORDSTROM INC.	
Legal Status:	Private
Date Became Current:	20230921
Date Ended Current:	Not reported
Owner/Operator Address:	1600 7TH AVE
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	206-628-2111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORP_HAZMAT@NORDSTROM.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: NORDSTROM INC.	
Legal Status:	Private
Date Became Current:	20230921
Date Ended Current:	Not reported

NORDSTROM INC 402 (Continued) **1028904860**

Owner/Operator Address: 1600 7TH AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98101
Owner/Operator Telephone: 206-628-2111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORP_HAZMAT@NORDSTROM.COM

Historic Generators:
Receive Date: 20231009
Handler Name: NORDSTROM INC 402
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: 455110
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

6 **DAISO JAPAN** **Sacramento Co. ML** **S125673487**
North **3541 N FREEWAY BLVD STE 140** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.027 mi.
145 ft.

Relative:
Higher

Actual:
11 ft.

Sacramento Co. ML:
Name: DAISO JAPAN
Address: 3541 N FREEWAY BLVD STE 140
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
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

DAISO JAPAN (Continued) **S125673487**

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

---

7 **AT&T CORP. - UBYA9** **Sacramento Co. ML** **S124445977**
SSE **160 PROMENADE CIR** **CERS** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.031 mi.
165 ft.

Relative:
Higher

Actual:
11 ft.

Sacramento Co. ML:

Name:	AT&T CORP -UBYA9
Address:	160 PROMENADE CIR
City,State,Zip:	SACRAMENTO, CA 95834
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:	AT&T CORP. - UBYA9
Address:	160 PROMENADE CIR
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	554336
CERS ID:	10815157
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	311 S. Akard Street, Floor 12
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	,

AT&T CORP. - UBYA9 (Continued) **S124445977**

Affiliation Type Desc:	Legal Owner
Entity Name:	AT&T Corp.
Entity Title:	Not reported
Affiliation Address:	311 S. Akard Street, Floor 12
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(469) 295-2319,

Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Corp.
Entity Title:	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:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	311 S. Akard Street, Floor 12
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

AT&T CORP. - UBYA9 (Continued) **S124445977**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: AT&T Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347,

8
WSW
< 1/8
0.033 mi.
174 ft.

JUDGE DENTAL PC DBA ASPEN DENTAL **RCRA NonGen / NLR** **1027467371**
3550 GATEWAY PARTS BLVD #120 **CAL000471695**
SACRAMENTO, CA 95834

Relative:
Lower

Actual:
10 ft.

RCRA Listings:

Date Form Received by Agency:	20220630
Handler Name:	Judge Dental Pc Dba Aspen Dental
Handler Address:	3550 GATEWAY PARTS BLVD #120
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000471695
Contact Name:	SHERYL CARLEO-GAINES
Contact Address:	281 SANDERS CREEK PKWY
Contact City,State,Zip:	E SYRACUSE, NY 13057
Contact Telephone:	315-454-6000
Contact Fax:	Not reported
Contact Email:	PERMITS@ASPENDENTAL.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:	281 SANDERS CREEK PKWY
Mailing City,State,Zip:	E SYRACUSE, NY 13057
Owner Name:	Judge Dental Pc
Owner Type:	Other
Operator Name:	Sheryl Carleo-Gaines
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

JUDGE DENTAL PC DBA ASPEN DENTAL (Continued) **1027467371**

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:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JUDGE DENTAL PC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1315 SHAW AVE
Owner/Operator City,State,Zip:	CLOVIS, CA 93612
Owner/Operator Telephone:	315-454-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHERYL CARLEO-GAINES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	281 SANDERS CREEK PKWY
Owner/Operator City,State,Zip:	E SYRACUSE, NY 13057
Owner/Operator Telephone:	315-454-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JUDGE DENTAL PC DBA ASPEN DENTAL (Continued) **1027467371**

Historic Generators:
Receive Date: 20220630
Handler Name: JUDGE DENTAL PC DBA ASPEN DENTAL
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: 621210
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B9 **CVS/PHARMACY #17200** **Sacramento Co. ML** **S113140686**
NE **3601 N FREEWAY BLVD STE B** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.060 mi.
319 ft. **Site 1 of 9 in cluster B**

Relative:
Higher

Actual:
12 ft.

Sacramento Co. ML:
Name: CVS/PHARMACY #17200
Address: 3601 N FREEWAY BLVD STE B
City,State,Zip: SACRAMENTO, CA 95834
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

B10 **CVS PHARMACY #17200** **RCRA-SQG** **1018273952**
NE **3601 N FREEWAY BLVD STE B** **FINDS** **CAR000261651**
< 1/8 **SACRAMENTO, CA 95834** **ECHO**
0.060 mi.
319 ft. **Site 2 of 9 in cluster B**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:	20160329
Handler Name:	Cvs Pharmacy #17200
Handler Address:	N FREEWAY BLVD STE B
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAR000261651
Contact Name:	NICOLE WILKINSON
Contact Address:	ONE CVS DR
Contact City,State,Zip:	WOONSOCKET, CA 02895
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	SENIOR CORP ENVIROMENTAL MGR
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:	ONE CVS DR
Mailing City,State,Zip:	WOONSOCKET, CA 02895
Owner Name:	Target Corporation
Owner Type:	Private
Operator Name:	Garfield Beach Cvs Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

CVS PHARMACY #17200 (Continued) **1018273952**

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:	20160429
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:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	U033
Waste Description:	Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

CVS PHARMACY #17200 (Continued) **1018273952**

Waste Code: U188
Waste Description: Phenol

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20071010
Date Ended Current: Not reported
Owner/Operator Address: 1000 NICOLLET MALL
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55403
Owner/Operator Telephone: 612-304-6073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS LLC
Legal Status: Private
Date Became Current: 20151216
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160329
Handler Name: CVS PHARMACY #17200
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: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

CVS PHARMACY #17200 (Continued) **1018273952**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110067712808

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1018273952
Registry ID: 110067712808
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067712808
Name: CVS PHARMACY #17200
Address: 3601 N FREEWAY BLVD STE B
City,State,Zip: SACRAMENTO, CA 95834

B11
NE
< 1/8
0.060 mi.
319 ft.

CVS PHARMACY #17200 **CERS HAZ WASTE** **S121768323**
3601 N FREEWAY BLVD STE B **HWTS** **N/A**
SACRAMENTO, CA 95834

Site 3 of 9 in cluster B

Relative: Higher

Actual: 12 ft.

CERS HAZ WASTE:
Name: CVS PHARMACY #17200
Address: 3601 N FREEWAY BLVD STE B
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 368383
CERS ID: 10668310
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste violations observed 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: 06-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department

CVS PHARMACY #17200 (Continued) **S121768323**

Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Document Preparer
Entity Name: Kevyn Teh, Agent for Garfield Beach CVS, L.L.C.
Entity Title: 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: CVS Health, Attn: Erin Chilinski, Corp. Serv., One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: 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

CVS PHARMACY #17200 (Continued) **S121768323**

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: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Identification Signer
Entity Name: Kevyn Teh, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: CVS PHARMACY #17200
Address: 3601 N FREEWAY BLVD STE B
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAR000261651
Inactive Date: Not reported
Create Date: 05/02/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 CVS DR MC2340
Mailing Address 2: Not reported
Mailing City,State,Zip: WOONSOCKET, RI 2895
Owner Name: LONGS DRUG STORES CALIFORNIA LLC
Owner Address: 1 CVS DR MC 2340
Owner Address 2: Not reported
Owner City,State,Zip: WOONSOCKET, RI 2895
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NICOLE WILKINSON
Contact Address: 1 CVS DRIVE
Contact Address 2: Not reported
City,State,Zip: WOONSOCKET, RI 28956146
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.641041

CVS PHARMACY #17200 (Continued) **S121768323**

Longitude: -121.4987175

NAICS:

EPA ID:	CAR000261651
Create Date:	2016-05-02 07:55:18.993
NAICS Code:	44611
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2016-05-02 07:55:18.99300
Inactive Date:	Not reported
Facility Name:	CVS PHARMACY #17200
Facility Address:	3601 N FREEWAY BLVD
Facility Address 2:	STE B
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

B12 **TARGET T2115** **CERS HAZ WASTE** **S113803643**
NE **3601 N FREEWAY BLVD** **Sacramento Co. ML** **N/A**
< 1/8 **SACRAMENTO, CA 95834** **CERS**
0.060 mi.
319 ft. **Site 4 of 9 in cluster B**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:

Name:	TARGET T2115
Address:	3601 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	159770
CERS ID:	10225969
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML:

Name:	TARGET T2115
Address:	3601 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
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

TARGET T2115 (Continued) **S113803643**

CERS:
Name: TARGET T2115
Address: 3601 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 159770
CERS ID: 10225969
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violations observed 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: 11-20-2015
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations 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: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMBP violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: CUPA District

TARGET T2115 (Continued) **S113803643**

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:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Nathan White
Entity Title:	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:	Target Corporate Office Headquarters
Entity Title:	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:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Cheryl Hasty
Entity Title:	Compliance Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

TARGET T2115 (Continued) **S113803643**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228,

B13 **TARGET STORE T2115** **RCRA-LQG** **1014465320**
NE **3601 N FREEWAY BLVD** **CAR000217810**
< 1/8 **SACRAMENTO, CA 95834**
0.060 mi.
319 ft. **Site 5 of 9 in cluster B**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:	20211215
Handler Name:	Target Store T2115
Handler Address:	N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834-0000
EPA ID:	CAR000217810
Contact Name:	STEVE MUSSER
Contact Address:	PO BOX 111
Contact City,State,Zip:	MINNEAPOLIS, MN 55440
Contact Telephone:	800-587-2228
Contact Fax:	Not reported
Contact Email:	POC@TARGET.COM
Contact Title:	SR. COMPLIANCE DIRECTOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 111
Mailing City,State,Zip:	MINNEAPOLIS, MN 55440
Owner Name:	Target Corporation
Owner Type:	Private
Operator Name:	Target Corporation
Operator Type:	Private
Short-Term Generator Activity:	No

TARGET STORE T2115 (Continued) **1014465320**

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:	20211217
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:
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:

Hazardous Waste Summary:
Waste Code: D001

TARGET STORE T2115 (Continued) **1014465320**

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: D016
Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: P001

TARGET STORE T2115 (Continued) **1014465320**

Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P046
Waste Description:	Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	P081
Waste Description:	1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U188
Waste Description:	Phenol

TARGET STORE T2115 (Continued) **1014465320**

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20060301
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20060305
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20060301
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: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20060301
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported

TARGET STORE T2115 (Continued) **1014465320**

Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440-0111
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060305
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111

TARGET STORE T2115 (Continued) **1014465320**

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 20060301
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: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20060301
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: PO BOX 111, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private

TARGET STORE T2115 (Continued) **1014465320**

Date Became Current:	20060301
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM

Historic Generators:

Receive Date:	20140301
Handler Name: TARGET STORE T2115	
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:	20160217
Handler Name: TARGET STORE T2115	
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:	20180201
Handler Name: TARGET STORE T2115	
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:	20200217
Handler Name: TARGET STORE T2115	
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

TARGET STORE T2115 (Continued) **1014465320**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20110411
Handler Name: TARGET STORE NO 2115
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: 20211104
Handler Name: TARGET STORE T2115
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: 20211215
Handler Name: TARGET STORE T2115
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

List of NAICS Codes and Descriptions:
NAICS Code: 452112
NAICS Description: DISCOUNT DEPARTMENT STORES

NAICS Code: 452210
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C14 **THE HOME DEPOT STORE #6649** **CERS HAZ WASTE** **S103708351**
SW **3611 TRUXEL RD** **Sacramento Co. ML** **N/A**
< 1/8 **SACRAMENTO, CA 95834** **CERS**
0.061 mi.
323 ft. **Site 1 of 16 in cluster C**

Relative:
Lower

Actual:
10 ft.

CERS HAZ WASTE:

Name:	THE HOME DEPOT STORE #6649
Address:	3611 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	403878
CERS ID:	10140325
CERS Description:	Hazardous Waste Generator

Sacramento Co. ML:

Name:	THE HOME DEPOT STORE #6649
Address:	3611 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
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:	THE HOME DEPOT STORE #6649
Address:	3611 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	403878
CERS ID:	10140325
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Hazardous Materials Business Plan violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

THE HOME DEPOT STORE #6649 (Continued) **S103708351**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violations observed 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: 12-15-2014
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: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2014
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: HW
Eval Source: CERS,

Coordinates:
Site ID: 403878
Facility Name: The Home Depot Store #6649
Env Int Type Code: HMBP
Program ID: 10140325
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.636990
Longitude: -121.503450

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tim Hsu, Agent for The Home Depot
Entity Title: Regulatory Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

THE HOME DEPOT STORE #6649 (Continued) **S103708351**

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: THE HOME DEPOT U.S.A., INC.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211,

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: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: The Home Depot USA, 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: Legal Owner
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

THE HOME DEPOT STORE #6649 (Continued) **S103708351**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(770) 433-8211,
Affiliation Type Desc:	Document Preparer
Entity Name:	ARCADIS U.S., 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:	,

C15 **HOME DEPOT STORE #6649** **RCRA-SQG 1008879935**
SW **3611 TRUXEL RD** **HWTS CAR000167999**
< 1/8 **SACRAMENTO, CA 95833** **HAZNET**
0.061 mi.
323 ft. **Site 2 of 16 in cluster C**

Relative: **Lower**

Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:	20230309
Handler Name:	Home Depot Store #6649
Handler Address:	3611 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95833
EPA ID:	CAR000167999
Contact Name:	MICHELLE A O'BRIEN
Contact Address:	PACES FERRY RD., D-4
Contact City,State,Zip:	ATLANTA, GA 30339-6444
Contact Telephone:	770-433-8211 x82714
Contact Fax:	Not reported
Contact Email:	MICHELLE_A_OBRIEN@HOMEDEPOT.COM
Contact Title:	MANAGER REGULATORY COMPLIANCE
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:	PACES FERRY RD., D-4
Mailing City,State,Zip:	ATLANTA, GA 30339-6444
Owner Name:	Home Depot Usa, Inc.
Owner Type:	Private
Operator Name:	Home Depot Usa, 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

HOME DEPOT STORE #6649 (Continued) **1008879935**

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:	20230320
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	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

HOME DEPOT STORE #6649 (Continued) **1008879935**

Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D031
Waste Description:	Heptachlor (And Its Epoxide)
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride
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

HOME DEPOT STORE #6649 (Continued) **1008879935**

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: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U160
Waste Description: 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U210
Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U226
Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

HOME DEPOT STORE #6649 (Continued) **1008879935**

Waste Code: U240
Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U279
Waste Description: U279

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HOME DEPOT USA	
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
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: HOME DEPOT USA	
Legal Status:	Private
Date Became Current:	19980806
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: HOME DEPOT USA, INC.	
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339-6444
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	82714
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MICHELLE_A_OBRIEN@HOMEDEPOT.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: HOME DEPOT USA	
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339

HOME DEPOT STORE #6649 (Continued) **1008879935**

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: HOME DEPOT USA, INC.
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339-6444
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: 82714
Owner/Operator Fax: Not reported
Owner/Operator Email: MICHELLE_A_OBRIEN@HOMEDEPOT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20050629
Handler Name: HOME DEPOT USA INC HD 6649
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: 20210812
Handler Name: HOME DEPOT 6649
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: 20230309

HOME DEPOT STORE #6649 (Continued) **1008879935**

Handler Name: HOME DEPOT STORE #6649
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: 44411
NAICS Description: HOME CENTERS

NAICS Code: 444110
NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HWTS:
Name: HOME DEPOT #6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAR000167999
Inactive Date: Not reported
Create Date: 01/05/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 775070000
Owner Name: HOME DEPOT USA
Owner Address: 2455 PACES FERRY RD
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 30339
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.637022

HOME DEPOT STORE #6649 (Continued) **1008879935**

Longitude: -121.503435

NAICS:
EPA ID: CAR000167999
Create Date: 2009-10-14 12:40:53.753
NAICS Code: 44413
NAICS Description: Hardware Stores
Issued EPA ID Date: 2005-01-05 10:25:00
Inactive Date: Not reported
Facility Name: HOME DEPOT #6649
Facility Address: 3611 TRUXEL RD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958343604

HAZNET:
Name: HOME DEPOT #6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958343604
Contact: ASHLEY CAMPBELL
Telephone: 2188420809
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD

Year: 2021
Gepaid: CAR000167999
TSD EPA ID: AZR000515924
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: 5.13

Year: 2021
Gepaid: CAR000167999
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.207

Year: 2021
Gepaid: CAR000167999
TSD EPA ID: NVD980895338
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: 0.7405

Year: 2021
Gepaid: CAR000167999
TSD EPA ID: CAD980884183
CA Waste Code: 614 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

HOME DEPOT STORE #6649 (Continued) **1008879935**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.67
Year:	2021
Gepaid:	CAR000167999
TSD EPA ID:	AZR000515924
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.228
Year:	2021
Gepaid:	CAR000167999
TSD EPA ID:	CAD980675276
CA Waste Code:	614 -
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8.4
Year:	2021
Gepaid:	CAR000167999
TSD EPA ID:	NVD980895338
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0315
Year:	2021
Gepaid:	CAR000167999
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H070 -
Tons:	0.0245
Year:	2021
Gepaid:	CAR000167999
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H070 -
Tons:	0.003
Year:	2021
Gepaid:	CAR000167999
TSD EPA ID:	NVD980895338
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H121 - Neutralization Only
Tons:	0.055

Click this hyperlink while viewing on your computer to access
176 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAR000167999
Shipment Date:	9/3/2020

HOME DEPOT STORE #6649 (Continued) **1008879935**

Creation Date:	10/9/2020
Receipt Date:	9/25/2020
Manifest ID:	002887659PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1105
Waste Quantity:	221
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/3/2020
Creation Date:	10/9/2020
Receipt Date:	9/25/2020
Manifest ID:	002887659PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/3/2020
Creation Date:	10/9/2020
Receipt Date:	9/25/2020
Manifest ID:	002887659PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/3/2020
Creation Date:	10/9/2020
Receipt Date:	9/25/2020
Manifest ID:	002887659PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

HOME DEPOT STORE #6649 (Continued) **1008879935**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/13/2020
Receipt Date:	10/7/2020
Manifest ID:	002907441PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC

HOME DEPOT STORE #6649 (Continued) **1008879935**

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0385
Waste Quantity: 77
Quantity Unit: P
Additional 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: CAR000167999

Shipment Date: 9/3/2020
Creation Date: 10/9/2020
Receipt Date: 9/25/2020
Manifest ID: 002887659PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1105
Waste Quantity: 221
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/3/2020
Creation Date: 10/9/2020
Receipt Date: 9/25/2020
Manifest ID: 002887659PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/3/2020
Creation Date:	10/9/2020
Receipt Date:	9/25/2020
Manifest ID:	002887659PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/3/2020
Creation Date:	10/9/2020
Receipt Date:	9/25/2020
Manifest ID:	002887659PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/13/2020
Receipt Date:	10/7/2020
Manifest ID:	002907441PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/13/2020
Receipt Date:	10/7/2020
Manifest ID:	002907441PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020

HOME DEPOT STORE #6649 (Continued) **1008879935**

Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/24/2020
Creation Date:	10/29/2020
Receipt Date:	10/16/2020
Manifest ID:	002907412PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional 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:	886487
Shipment Date:	9/6/2019
Receipt Date:	9/23/2019
Manifest Number:	002488665PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08800
Quantity Waste:	176.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	886487
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002488665PSC
Line Number:	2
Method Code:	H141

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Tons: 0.08800
Quantity Waste: 176.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 886487
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-06
Manifest Number: 002488665PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.08800
Quantity Waste: 176.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2020
EM Manifest ID: 886487
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-06
Manifest Number: 002488665PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.05800
Quantity Waste: 116.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 886487
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-06
Manifest Number: 002488665PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.08800
Quantity Waste: 176.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 866435

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	9/19/2019
Receipt Date:	10/2/2019
Manifest Number:	002501460PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06600
Quantity Waste:	132.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06600
Quantity Waste:	132.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06600
Quantity Waste:	132.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	5
Method Code:	H121
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 866435
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-19
Manifest Number: 002501460PSC
Line Number: 6
Method Code: H070
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 866435
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-19
Manifest Number: 002501460PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.06600
Quantity Waste: 132.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 866435
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-19
Manifest Number: 002501460PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 866435
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-19
Manifest Number: 002501460PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.00650

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	5
Method Code:	H121
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	791

Year:	2020
EM Manifest ID:	866435
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-19
Manifest Number:	002501460PSC
Line Number:	6
Method Code:	H070
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Shipment Date:	8/6/2020
Receipt Date:	8/14/2020
Manifest Number:	002864719PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MOD095038998
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC
Line Number:	3
Method Code:	H121
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC

HOME DEPOT STORE #6649 (Continued) **1008879935**

Line Number:	4
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID:	CAR000167999
Shipment Date:	2020-08-06
Manifest Number:	002864719PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	57f431a6-ea93-4ca3-841c-1bf00cee5503

HOME DEPOT STORE #6649 (Continued) **1008879935**

Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.09850
Quantity Waste: 197.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

HOME DEPOT STORE #6649 (Continued) **1008879935**

State Code: 352

Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 3
Method Code: H121
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 57f431a6-ea93-4ca3-841c-1bf00cee5503
Generator EPA ID: CAR000167999
Shipment Date: 2020-08-06
Manifest Number: 002864719PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 870179
Shipment Date: 7/25/2019
Receipt Date: 8/13/2019
Manifest Number: 002397186PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT #HD6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	2
Method Code:	H141

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25

HOME DEPOT STORE #6649 (Continued) **1008879935**

Manifest Number: 002397186PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 6
Method Code: H121
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 7
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	181

Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	870179
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-25
Manifest Number:	002397186PSC
Line Number:	6
Method Code:	H121
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 870179
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-25
Manifest Number: 002397186PSC
Line Number: 7
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1dee2106-1eb6-430e-b13f-95f3af58e5bb
Shipment Date: 7/2/2020
Receipt Date: 7/14/2020
Manifest Number: 002828808PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT USA INC HD 6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 916-928-0722
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1dee2106-1eb6-430e-b13f-95f3af58e5bb
Generator EPA ID: CAR000167999
Shipment Date: 2020-07-02
Manifest Number: 002828808PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.10950
Quantity Waste: 219.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	868639
Shipment Date:	7/18/2019
Receipt Date:	7/31/2019
Manifest Number:	002379007PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	3
Method Code:	H070
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	4

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code:	H121
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	5
Method Code:	H070
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214
Year:	2020
EM Manifest ID:	868639

HOME DEPOT STORE #6649 (Continued) **1008879935**

Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	3
Method Code:	H070
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2020
EM Manifest ID:	868639
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-18
Manifest Number:	002379007PSC
Line Number:	5
Method Code:	H070
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2020
EM Manifest ID:	873144
Shipment Date:	7/11/2019
Receipt Date:	8/1/2019
Manifest Number:	002355726PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	873144
Generator EPA ID:	CAR000167999
Shipment Date:	2019-07-11
Manifest Number:	002355726PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 3
Method Code: H070
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 4
Method Code: H070
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.00900

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 3
Method Code: H070
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 873144
Generator EPA ID: CAR000167999
Shipment Date: 2019-07-11
Manifest Number: 002355726PSC
Line Number: 4
Method Code: H070
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 83378461-64e3-4313-b19b-ed65c6639f15
Shipment Date: 6/4/2020
Receipt Date: 6/10/2020

HOME DEPOT STORE #6649 (Continued) **1008879935**

Manifest Number:	002795374PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT USA INC HD 6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	83378461-64e3-4313-b19b-ed65c6639f15
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-04
Manifest Number:	002795374PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03750
Quantity Waste:	75.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	291

Year:	2020
EM Manifest ID:	83378461-64e3-4313-b19b-ed65c6639f15
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-04
Manifest Number:	002795374PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03750
Quantity Waste:	75.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	83378461-64e3-4313-b19b-ed65c6639f15
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-04
Manifest Number:	002795374PSC

HOME DEPOT STORE #6649 (Continued) **1008879935**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	bc8f0003-f4fc-475e-a7f8-7df48a1737ab
Shipment Date:	6/25/2020
Receipt Date:	7/2/2020
Manifest Number:	002815648PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT C/O PSC ATTN HOME DEPOT CSR
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	bc8f0003-f4fc-475e-a7f8-7df48a1737ab
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-25
Manifest Number:	002815648PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03200
Quantity Waste:	64.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	bc8f0003-f4fc-475e-a7f8-7df48a1737ab
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-25
Manifest Number:	002815648PSC

HOME DEPOT STORE #6649 (Continued) **1008879935**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.05650
Quantity Waste:	113.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	c7f7a6ad-65af-49fc-a2af-8d7f1e0d3a03
Shipment Date:	6/18/2020
Receipt Date:	6/29/2020
Manifest Number:	002810585PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT USA INC HD 6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	c7f7a6ad-65af-49fc-a2af-8d7f1e0d3a03
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-18
Manifest Number:	002810585PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03300
Quantity Waste:	66.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	c7f7a6ad-65af-49fc-a2af-8d7f1e0d3a03
Generator EPA ID:	CAR000167999
Shipment Date:	2020-06-18
Manifest Number:	002810585PSC

HOME DEPOT STORE #6649 (Continued) **1008879935**

Line Number: 2
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:
Year: 2019
EM Manifest ID: 543535
Shipment Date: Not reported
Receipt Date: Not reported
Manifest Number: 001887014PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT #6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834-3604
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 713-985-5472
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 543535
Generator EPA ID: CAR000167999
Shipment Date: NULL
Manifest Number: 001887014PSC
Line Number: 1
Method Code: H061
Quantity Tons: 0.20550
Quantity Waste: 411.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 543535
Generator EPA ID: CAR000167999

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	NULL
Manifest Number:	001887014PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.14500
Quantity Waste:	290.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	1ca300b6-6cba-41a2-9905-2559c98a3e53
Shipment Date:	9/6/2019
Receipt Date:	9/13/2019
Manifest Number:	002489133PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	1ca300b6-6cba-41a2-9905-2559c98a3e53
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-06
Manifest Number:	002489133PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30600
Quantity Waste:	612.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	839034

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	9/26/2019
Receipt Date:	10/10/2019
Manifest Number:	002510060PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	839034
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-26
Manifest Number:	002510060PSC
Line Number:	1
Method Code:	H121
Quantity Tons:	0.03350
Quantity Waste:	67.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	839034
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-26
Manifest Number:	002510060PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07750
Quantity Waste:	155.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	839034
Generator EPA ID:	CAR000167999

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	2019-09-26
Manifest Number:	002510060PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07750
Quantity Waste:	155.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	839034
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-26
Manifest Number:	002510060PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07750
Quantity Waste:	155.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

State:

Year:	2019
EM Manifest ID:	839034
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-26
Manifest Number:	002510060PSC
Line Number:	1
Method Code:	H121
Quantity Tons:	0.03350
Quantity Waste:	67.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2019
EM Manifest ID:	839034
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-26
Manifest Number:	002510060PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07750
Quantity Waste:	155.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2019
EM Manifest ID:	651819
Shipment Date:	9/26/2019
Receipt Date:	10/7/2019
Manifest Number:	002510450PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	651819
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-26
Manifest Number:	002510450PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15050
Quantity Waste:	301.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	636538
Shipment Date:	9/19/2019
Receipt Date:	9/27/2019
Manifest Number:	002501792PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924

HOME DEPOT STORE #6649 (Continued) **1008879935**

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 636538
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-19
Manifest Number: 002501792PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02300
Quantity Waste: 46.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 636538
Generator EPA ID: CAR000167999
Shipment Date: 2019-09-19
Manifest Number: 002501792PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.07850
Quantity Waste: 157.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 636469
Shipment Date: 9/12/2019
Receipt Date: 9/23/2019
Manifest Number: 002492134PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT #6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834-3604
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 916-928-0722
Transporter 1 EPA ID: MNS000110924

HOME DEPOT STORE #6649 (Continued) **1008879935**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	636469
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-12
Manifest Number:	002492134PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12950
Quantity Waste:	259.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	636469
Generator EPA ID:	CAR000167999
Shipment Date:	2019-09-12
Manifest Number:	002492134PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06750
Quantity Waste:	135.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	543756
Shipment Date:	8/8/2019
Receipt Date:	8/16/2019
Manifest Number:	002411879PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924

HOME DEPOT STORE #6649 (Continued) **1008879935**

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 543756
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411879PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.13350
Quantity Waste: 267.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 543756
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411879PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.06900
Quantity Waste: 138.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 838518
Shipment Date: 8/8/2019
Receipt Date: 8/20/2019
Manifest Number: 002411657PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT #HD6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924

HOME DEPOT STORE #6649 (Continued) **1008879935**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07150
Quantity Waste:	143.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07150
Quantity Waste:	143.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07150
Quantity Waste:	143.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year: 2019

HOME DEPOT STORE #6649 (Continued) **1008879935**

EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

HOME DEPOT STORE #6649 (Continued) **1008879935**

Federal Code:	D018
Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	838518
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-08
Manifest Number:	002411657PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 838518
Generator EPA ID: CAR000167999
Shipment Date: 2019-08-08
Manifest Number: 002411657PSC
Line Number: 4

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	213

Year:	2019
EM Manifest ID:	758585
Shipment Date:	8/30/2018
Receipt Date:	9/20/2018
Manifest Number:	001955547PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	758585
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955547PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12250
Quantity Waste:	245.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	758585
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955547PSC
Line Number:	2

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code:	H141
Quantity Tons:	0.10500
Quantity Waste:	210.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	569417
Shipment Date:	8/29/2019
Receipt Date:	9/10/2019
Manifest Number:	002481232PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	569417
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-29
Manifest Number:	002481232PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08350
Quantity Waste:	167.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	569417
Generator EPA ID:	CAR000167999
Shipment Date:	2019-08-29
Manifest Number:	002481232PSC
Line Number:	2

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Detail Two:

Year:	2018
EM Manifest ID:	144075
Shipment Date:	9/28/2018
Receipt Date:	10/25/2018
Manifest Number:	001976927PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT USA INC HD 6649 C/O PSC ATTN HOME DEPOT CSR
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	916-928-0722
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	144075
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-28
Manifest Number:	001976927PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.13300
Quantity Waste:	266.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2018
EM Manifest ID:	144075
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-28

HOME DEPOT STORE #6649 (Continued) **1008879935**

Manifest Number: 001976927PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.19250
Quantity Waste: 385.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 198458
Shipment Date: 9/28/2018
Receipt Date: 10/19/2018
Manifest Number: 001976605PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT #HD6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095039998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 1
Method Code: H070
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28

HOME DEPOT STORE #6649 (Continued) **1008879935**

Manifest Number:	001976605PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	198458
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-28
Manifest Number:	001976605PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2018
EM Manifest ID:	198458
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-28
Manifest Number:	001976605PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2018
EM Manifest ID:	198458
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-28
Manifest Number:	001976605PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2018

HOME DEPOT STORE #6649 (Continued) **1008879935**

EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

HOME DEPOT STORE #6649 (Continued) **1008879935**

Federal Code: D035

State:

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 1
Method Code: H070
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 198458
Generator EPA ID: CAR000167999
Shipment Date: 2018-09-28
Manifest Number: 001976605PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2018
EM Manifest ID: 001651559PSC20170914_D_1
Shipment Date: 9/14/2017
Receipt Date: 10/2/2017
Manifest Number: 001651559PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT C/O PSC
Address: Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	2
Method Code:	H121
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	4

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001651559PSC20170914_D_1
Generator EPA ID: CAR000167999
Shipment Date: 2017-09-14
Manifest Number: 001651559PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 001651559PSC20170914_D_1
Generator EPA ID: CAR000167999
Shipment Date: 2017-09-14
Manifest Number: 001651559PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 001651559PSC20170914_D_1
Generator EPA ID: CAR000167999
Shipment Date: 2017-09-14
Manifest Number: 001651559PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.19700
Quantity Waste: 394.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 001651559PSC20170914_D_1

HOME DEPOT STORE #6649 (Continued) **1008879935**

Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	2
Method Code:	H121
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	001651559PSC20170914_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-09-14
Manifest Number:	001651559PSC
Line Number:	5
Method Code:	H141
Quantity Tons:	0.14150
Quantity Waste:	283.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2018
EM Manifest ID:	135755
Shipment Date:	9/13/2018
Receipt Date:	10/8/2018
Manifest Number:	001963377PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095039998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2018

HOME DEPOT STORE #6649 (Continued) **1008879935**

EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

HOME DEPOT STORE #6649 (Continued) **1008879935**

Federal Code:	D035
Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06600
Quantity Waste:	132.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06600
Quantity Waste:	132.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06600
Quantity Waste:	132.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2018
EM Manifest ID:	135755
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001963377PSC
Line Number:	4
Method Code:	H070
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2018
EM Manifest ID:	124237
Shipment Date:	9/13/2018
Receipt Date:	9/28/2018
Manifest Number:	001965024PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT USA INC HD 6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	760-602-8700
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	124237
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001965024PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.17250
Quantity Waste:	345.000000
Quantity Unit:	P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2018
EM Manifest ID:	124237
Generator EPA ID:	CAR000167999
Shipment Date:	2018-09-13
Manifest Number:	001965024PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.21000
Quantity Waste:	420.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2018
EM Manifest ID:	208385
Shipment Date:	8/30/2018
Receipt Date:	9/26/2018
Manifest Number:	001955091PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095039998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P

HOME DEPOT STORE #6649 (Continued) **1008879935**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	1
Method Code:	H141

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08250
Quantity Waste:	165.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08250
Quantity Waste:	165.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08250
Quantity Waste:	165.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30

HOME DEPOT STORE #6649 (Continued) **1008879935**

Manifest Number:	001955091PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08250
Quantity Waste:	165.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2018
EM Manifest ID:	208385
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-30
Manifest Number:	001955091PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2018
EM Manifest ID:	200484
Shipment Date:	8/17/2018
Receipt Date:	9/17/2018
Manifest Number:	001929461PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095039998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	200484
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-17
Manifest Number:	001929461PSC
Line Number:	2
Method Code:	H070
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2018
EM Manifest ID:	200484
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-17
Manifest Number:	001929461PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018

HOME DEPOT STORE #6649 (Continued) **1008879935**

EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

HOME DEPOT STORE #6649 (Continued) **1008879935**

Federal Code: D005

Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

State:
Year: 2018
EM Manifest ID: 200484
Generator EPA ID: CAR000167999
Shipment Date: 2018-08-17
Manifest Number: 001929461PSC
Line Number: 1
Method Code: H071
Quantity Tons: 0.01000
Quantity Waste: 20.000000

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141

Year:	2018
EM Manifest ID:	200484
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-17
Manifest Number:	001929461PSC
Line Number:	2
Method Code:	H070
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2018
EM Manifest ID:	200484
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-17
Manifest Number:	001929461PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2018
EM Manifest ID:	200484
Generator EPA ID:	CAR000167999
Shipment Date:	2018-08-17
Manifest Number:	001929461PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04050
Quantity Waste:	81.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Shipment Date:	8/17/2017
Receipt Date:	9/5/2017
Manifest Number:	001632414PSC

HOME DEPOT STORE #6649 (Continued) **1008879935**

Generator EPA ID:	CAR000167999
Name:	HOME DEPOT C/O PSC
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	3

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

State:

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19400
Quantity Waste:	388.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	001632414PSC20170817_D_1
Generator EPA ID:	CAR000167999
Shipment Date:	2017-08-17
Manifest Number:	001632414PSC
Line Number:	6
Method Code:	H141
Quantity Tons:	0.06950
Quantity Waste:	139.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 202177
Shipment Date: 7/4/2018
Receipt Date: 7/30/2018
Manifest Number: 001897249PSC
Generator EPA ID: CAR000167999
Name: HOME DEPOT #HD6649
Address: 3611 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MOD095039998
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 202177
Generator EPA ID: CAR000167999
Shipment Date: 2018-07-04
Manifest Number: 001897249PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 202177
Generator EPA ID: CAR000167999
Shipment Date: 2018-07-04
Manifest Number: 001897249PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type:	Pounds
Federal Code:	D005
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06150
Quantity Waste:	123.000000

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06150
Quantity Waste:	123.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06150
Quantity Waste:	123.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	4

HOME DEPOT STORE #6649 (Continued) **1008879935**

Method Code:	H070
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06150
Quantity Waste:	123.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2018
EM Manifest ID:	202177
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2018
EM Manifest ID:	202177

HOME DEPOT STORE #6649 (Continued) **1008879935**

Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-04
Manifest Number:	001897249PSC
Line Number:	4
Method Code:	H070
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2018
EM Manifest ID:	208992
Shipment Date:	7/20/2018
Receipt Date:	8/15/2018
Manifest Number:	001905945PSC
Generator EPA ID:	CAR000167999
Name:	HOME DEPOT #HD6649
Address:	3611 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MOD095039998
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	208992

HOME DEPOT STORE #6649 (Continued) **1008879935**

Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

HOME DEPOT STORE #6649 (Continued) **1008879935**

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05250
Quantity Waste:	105.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05250
Quantity Waste:	105.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05250
Quantity Waste:	105.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

Year:	2018
EM Manifest ID:	208992
Generator EPA ID:	CAR000167999
Shipment Date:	2018-07-20
Manifest Number:	001905945PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 208992
Generator EPA ID: CAR000167999
Shipment Date: 2018-07-20
Manifest Number: 001905945PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 208992
Generator EPA ID: CAR000167999
Shipment Date: 2018-07-20
Manifest Number: 001905945PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.05250
Quantity Waste: 105.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2018
EM Manifest ID: 208992
Generator EPA ID: CAR000167999
Shipment Date: 2018-07-20
Manifest Number: 001905945PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Additional Info:
Year: 2017
Gen EPA ID: CAR000167999

Shipment Date: 20171221
Creation Date: 10/27/2018 18:30:26

HOME DEPOT STORE #6649 (Continued) **1008879935**

Receipt Date:	20180111
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	H121 - Neutralization Only
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:	20171221
Creation Date:	10/27/2018 18:30:26
Receipt Date:	20180111
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20171221
Creation Date:	10/27/2018 18:30:26
Receipt Date:	20180111
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	10/27/2018 18:30:26
Receipt Date:	20180111
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
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:	20171221
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171222
Manifest ID:	001713460PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.123

HOME DEPOT STORE #6649 (Continued) **1008879935**

Waste Quantity:	246
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171222
Manifest ID:	001713460PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1495
Waste Quantity:	299
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	H070 - Not reported
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001713427PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171208
Creation Date:	8/24/2018 18:30:22
Receipt Date:	20171211
Manifest ID:	001707839PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2165
Waste Quantity:	433
Quantity Unit:	P
Additional 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:	CAR000167999
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0075
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:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105

HOME DEPOT STORE #6649 (Continued) **1008879935**

Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151228
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	20151223
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151228
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151223
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	001169074PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151223
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151228
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000167999

Shipment Date:	20151223
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	001169074PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0075
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:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015

HOME DEPOT STORE #6649 (Continued) **1008879935**

Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151223
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151228
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
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:	20151223
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151228
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151228
Manifest ID:	001168716PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016

HOME DEPOT STORE #6649 (Continued) **1008879935**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000167999
Shipment Date:	20141222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.078
Waste Quantity:	156
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.0205

HOME DEPOT STORE #6649 (Continued) **1008879935**

Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.051
Waste Quantity:	102
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	3/3/2015 22:15:07
Receipt Date:	20150107
Manifest ID:	000913461PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
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

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	20141222
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150112
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20141222
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150112
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141222
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150112
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141222
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150112
Manifest ID:	000913421PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	H070 - Not reported
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:	20141208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000902187PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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

HOME DEPOT STORE #6649 (Continued) **1008879935**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.072
Waste Quantity:	144
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000902187PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000167999
Shipment Date:	20131227
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	000665565PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
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

HOME DEPOT STORE #6649 (Continued) **1008879935**

Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131227
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	000665565PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131227
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	000665565PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	H121 - Neutralization Only
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:	20131227

HOME DEPOT STORE #6649 (Continued) **1008879935**

Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	000665565PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131227
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20140109
Manifest ID:	000089467DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.111
Waste Quantity:	222
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131213
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131230
Manifest ID:	000655941PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0635
Waste Quantity:	127
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000655941PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000655941PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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

HOME DEPOT STORE #6649 (Continued) **1008879935**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.051
Waste Quantity:	102
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000655941PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.0025
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:	20131213
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131230
Manifest ID:	000655941PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000167999
Shipment Date:	20121220
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	000428041PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	000428041PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Shipment Date:	20121220
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	000428041PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	H121 - Neutralization Only
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121220
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	000428041PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000428041PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV

HOME DEPOT STORE #6649 (Continued) **1008879935**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000428041PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0705
Waste Quantity:	141
Quantity Unit:	P
Additional Code 1:	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:	000415109PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

HOME DEPOT STORE #6649 (Continued) **1008879935**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.072
Waste Quantity:	144
Quantity Unit:	P
Additional Code 1:	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:	4/29/2013 22:15:06
Receipt Date:	20121217
Manifest ID:	000415109PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121217
Manifest ID:	000415109PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HOME DEPOT STORE #6649 (Continued) **1008879935**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121217
Manifest ID:	000415109PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	H121 - Neutralization Only
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

C16 **CITY OF SAC - SUMP 020** **Sacramento Co. ML** **S108484553**
SW **3613 TRUXEL RD** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.062 mi.
326 ft. **Site 3 of 16 in cluster C**

Relative: **Lower**

Actual: **10 ft.**

Sacramento Co. ML:

Name:	CITY OF SAC - SUMP 020
Address:	3613 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
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

C17 STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738 **RCRA NonGen / NLR** **1024841173**
SW 3631 TRUXEL RD **CAL000390760**
< 1/8 SACRAMENTO, CA 95834
0.068 mi.
360 ft. **Site 4 of 16 in cluster C**

Relative: **Lower**

Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:	20131104
Handler Name:	Staples The Office Superstore East Inc Store 0738
Handler Address:	3631 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834-3604
EPA ID:	CAL000390760
Contact Name:	KEITH BARROWS
Contact Address:	500 STAPLES DR
Contact City,State,Zip:	FRAMINGHAM, MA 01702
Contact Telephone:	508-253-1498
Contact Fax:	Not reported
Contact Email:	KEITH.BARROWS@STAPLES.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:	500 STAPLES DR
Mailing City,State,Zip:	FRAMINGHAM, MA 01702
Owner Name:	Staples The Office Superstore E Inc
Owner Type:	Other
Operator Name:	Keith Barrows
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

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738 (Continued) **1024841173**

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: KEITH BARROWS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 STAPLES DR
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01702
Owner/Operator Telephone:	508-253-1498
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STAPLES THE OFFICE SUPERSTORE E INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 STAPLES DR
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01702
Owner/Operator Telephone:	508-253-1498
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131104
Handler Name:	STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738
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

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738 (Continued) **1024841173**

List of NAICS Codes and Descriptions:
NAICS Code: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C18 **STAPLES THE OFFICE SUPERSTORE #0738** **HWTS S121019178**
SW **3631 TRUXEL RD** **HAZNET N/A**
< 1/8 **SACRAMENTO, CA 95834** **Sacramento Co. ML**
0.068 mi.
360 ft. **Site 5 of 16 in cluster C**

Relative: Lower
Actual: 10 ft.

HWTS:
Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738
Address: 3631 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000390760
Inactive Date: Not reported
Create Date: 11/04/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1702
Owner Name: STAPLES THE OFFICE SUPERSTORE E INC
Owner Address: 500 STAPLES DR
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1702
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: FROYLAN RUIZ
Contact Address: 500 STAPLES DR
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1702
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.633868
Longitude: -121.505895

NAICS:
EPA ID: CAL000390760
Create Date: 2013-11-04 13:44:32.800
NAICS Code: 45321
NAICS Description: Office Supplies and Stationery Stores
Issued EPA ID Date: 2013-11-04 13:44:32.79300
Inactive Date: Not reported
Facility Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738
Facility Address: 3631 TRUXEL RD

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121019178**

Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958343604

HAZNET:
Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0738
Address: 3631 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 01702
Contact: KEITH BARROWS
Telephone: 5082531498
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR

Year: 2018
Gepaid: CAL000390760
TSD EPA ID: NVD980895338
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: 0.00200

Year: 2018
Gepaid: CAL000390760
TSD EPA ID: NVD980895338
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: 0.00150

Year: 2018
Gepaid: CAL000390760
TSD EPA ID: AZR000515924
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: 0.01100

Year: 2016
Gepaid: CAL000390760
TSD EPA ID: CAD980884183
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: 0.002

Year: 2016
Gepaid: CAL000390760
TSD EPA ID: CAD980884183
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121019178**

Detail Two:

Year:	2018
EM Manifest ID:	010791418FLE20180124_D_1
Shipment Date:	1/24/2018
Receipt Date:	2/6/2018
Manifest Number:	010791418FLE
Generator EPA ID:	CAL000390760
Name:	STAPLES RETAIL #738
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	010791418FLE20180124_D_1
Generator EPA ID:	CAL000390760
Shipment Date:	2018-01-24
Manifest Number:	010791418FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	010791418FLE20180124_D_1
Generator EPA ID:	CAL000390760
Shipment Date:	2018-01-24
Manifest Number:	010791418FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121019178**

State Code: 331

Year: 2018
EM Manifest ID: 010791419FLE20180124_D_1
Shipment Date: 1/24/2018
Receipt Date: 2/12/2018
Manifest Number: 010791419FLE
Generator EPA ID: CAL000390760
Name: STAPLES RETAIL #738
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 010791419FLE20180124_D_1
Generator EPA ID: CAL000390760
Shipment Date: 2018-01-24
Manifest Number: 010791419FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Sacramento Co. ML:
Name: STAPLES THE OFFICE SUPERSTORE #0738
Address: 3631 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121019178**

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

C19 **STAPLES THE OFFICE SUPERSTORE #0738** **CERS HAZ WASTE** **S121765033**
SW **3631 TRUXEL ROAD** **N/A**
< 1/8 **NATOMAS, CA 95834**
0.068 mi.
360 ft. **Site 6 of 16 in cluster C**

Relative: **Lower**

Actual: **10 ft.**

CERS HAZ WASTE:

Name:	STAPLES THE OFFICE SUPERSTORE #0738
Address:	3631 TRUXEL ROAD
City,State,Zip:	NATOMAS, CA 95834
Site ID:	354605
CERS ID:	10636078
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	354605
Site Name:	Staples the Office Superstore #0738
Violation Date:	09-21-2022
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 09/23/2022. OBSERVATION: Uniform Hazardous Waste Manifests for all hazardous wastes were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the last 3 years and submit copies to this department at rossjus@saccounty.gov
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	354605
Site Name:	Staples the Office Superstore #0738
Violation Date:	01-06-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. Hazardous waste generator permit fees are overdue. CORRECTIVE ACTION: Immediately pay all permit

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121765033**

fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has not had a hazardous waste pickup since 3/14/16, and the accumulation start date on the HW bins are 4/5/16 and 5/26/16. Manager Katrina Soto has already called Stericycle for a pickup, which was scheduled to happen last week. She will be following up with Stericycle to get the HW pickup scheduled. Discussed keeping the hazardous waste accumulation area cleaner and posting the guidance posters on the wall. Observed posters on the floor and laying on the HW bins during inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Report emailed to Brian Hanlon at Brian.Hanlon@staples.com and the store manager at GM0738@staples.com
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 354605
Site Name: Staples the Office Superstore #0738
Site Address: 3631 TRUXEL ROAD
Site City: NATOMAS
Site Zip: 95834
Enf Action Date: 03-15-2018
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: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JERRY BLACKWELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121765033**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Staples the Office Superstore East 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:	(508) 253-6069,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Hanlon
Entity Title:	Not reported
Affiliation Address:	500 Staples Dr
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	1702
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:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	1702
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jerry Blackwell
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:	Legal Owner
Entity Name:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive

STAPLES THE OFFICE SUPERSTORE #0738 (Continued) **S121765033**

Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	1702
Affiliation Phone:	(508) 253-6069,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Staples the Office Superstore East 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:	Property Owner
Entity Name:	Donahue Schriber Realty Group, L.P.
Entity Title:	Not reported
Affiliation Address:	3501 DEL PASO ROAD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95835
Affiliation Phone:	(916) 920-5555,

C20 **PETSMART #0053** **Sacramento Co. ML** **S123293358**
SW **3641 TRUXEL RD** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.073 mi.
383 ft. **Site 7 of 16 in cluster C**

Relative: Sacramento Co. ML:
Lower

Actual:
10 ft.

Name:	PETSMART #0053
Address:	3641 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

C21 **PETSMART #53** **CERS HAZ WASTE** **S118417659**
SW **3641 TRUXEL RD** **HWTS** **N/A**
< 1/8 **SACRAMENTO, CA 95834** **HAZNET**
0.073 mi.
383 ft. **Site 8 of 16 in cluster C**

Relative:
Lower

Actual:
10 ft.

CERS HAZ WASTE:
Name: PETSMART #0053
Address: 3641 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 359211
CERS ID: 10645636
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 359211
Site Name: PetSmart #0053
Violation Date: 01-06-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/09/2018. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. Permit fees are currently overdue. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 359211
Site Name: PetSmart #0053
Violation Date: 01-06-2018
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 01/17/2018. OBSERVATION: The accumulation start date on the label for the universal waste bin is 7/1/17, but a pickup of universal waste took place on 12/2/17. Accumulation start date needs to be updated to reflect the date that waste was first placed into the bin. 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: 359211
Site Name: PetSmart #0053
Violation Date: 01-06-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

PETSMART #53 (Continued) **S118417659**

Violation Notes: Returned to compliance on 02/27/2018. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. Employees need refresher training on disposal records maintenance and hazardous waste labeling. Per store procedure, weekly hazardous waste inspections should be logged on the log sheet provided in the Hazardous Material Disposal Process binder. The most recent logged inspection was done in October 2017. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained, specifically addressing the items listed above.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 359211
Site Name: PetSmart #0053
Violation Date: 01-06-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/27/2018. OBSERVATION: Uniform Hazardous Waste Manifests were not available at the time of inspection. 1. Observed two initial generator copies manifests on site during inspection, #016955816 JJK and 017622049JJK, both dated 12/2/17 (35 days since pickup). 2. The accumulation start date listed on all the hazardous waste bins is 7/1/17. Per manager these dates reflect the date that new labels were placed on the bins, and not due to a pickup. 3. Per HWTS (Hazardous Waste Tracking System), there was at least one pickup of hazardous waste in 2016. No manifests for 2016 on site during inspection. Per store manager Brian Felland, in 2016 he self-transported hazardous wastes from the store (light bulbs and shampoo containers) to the HHW in Lincoln. No records for this disposal were obtained. CORRECTIVE ACTION: Locate a copy of all final signed Uniform Hazardous Waste Manifests for the past three years and submit copies to this department, including the signed copies of both [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary emergency contact listed in CERS currently lists previous Regional Loss Prevention Manager Paul Chrisman. Update this information in CERS.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

PETSMART #53 (Continued) **S118417659**

Coordinates:

Site ID:	359211
Facility Name:	PetSmart #0053
Env Int Type Code:	HWG
Program ID:	10645636
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.637100
Longitude:	-121.503580

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	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:	JAVIER CAJINA
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE&REG AFFAIR 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:	Parent Corporation
Entity Name:	Petsmart
Entity Title:	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

PETSMART #53 (Continued) **S118417659**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Legal Owner
Entity Name: PetSmart, Inc.
Entity Title: Not reported
Affiliation Address: 19601 N. 27th Avenue
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85027
Affiliation Phone: (623) 587-2912,

Affiliation Type Desc: Operator
Entity Name: PetSmart, 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: (623) 580-6100,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Contracted Services, 19601 N 27th Ave
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85027
Affiliation Phone: ,

Name: BANFIELD PET HOSPITAL #0053
Address: 3641 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 415980
CERS ID: 10642813
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 415980
Site Name: Banfield Pet Hospital #0053
Violation Date: 01-06-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/08/2018. OBSERVATION: No Uniform Hazardous Waste Manifests were available at the time of inspection. Unknown at time of inspection if there have been any hazardous waste pick ups since implementation of program. CORRECTIVE ACTION: Confirm

PETSMART #53 (Continued) **S118417659**

if there have been any hazardous waste pickups and submit copies of any hazardous waste manifests to this department. Note that totes observed to be full at time of inspection, and it does not appear that pickups are occurring quarterly as stated in the hazardous waste procedure.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 415980
Site Name: Banfield Pet Hospital #0053
Violation Date: 01-06-2018
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Returned to compliance on 11/08/2018. OBSERVATION: All expired / dropped / returned / unusable pharmaceuticals are managed as a hazardous waste, but are not characterized or placed in separate containment based on hazard (i.e. flammable, corrosive, or toxic). Hazardous waste management procedure in Safety Binder (titled "Waste Management Plan," dated 6/23/17) does not include instructions for employees to segregate wastes based on hazard. Unknown if these pharmaceuticals are potentially incompatible and should be segregated in order to prevent a reaction. CORRECTIVE ACTION: Submit documentation to this department that the issue of potentially incompatible hazardous wastes has been addressed and that hazardous wastes are being managed in a manner to prevent a reaction between incompatible items.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary Emergency Contact listed on Business Owner/Operator form in CERS may need to be updated. Currently lists Medical Director Jen Bruns. Confirm if this information is correct and update if necessary. Inspection conducted with Veterinary Assistant Robin Compton. Notice to Comply signed by Veterinarian Aurora Flanagan.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 415980
Site Name: Banfield Pet Hospital #0053
Site Address: 3641 TRUXEL RD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 06-21-2018
Enf Action Type: Notice of Violation (Unified Program)

PETSMART #53 (Continued) **S118417659**

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:	415980
Facility Name:	Banfield Pet Hospital #0053
Env Int Type Code:	HWG
Program ID:	10642813
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.637100
Longitude:	-121.503580

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:	Environmental Contact
Entity Name:	Samantha Wolf-Saxon
Entity Title:	Not reported
Affiliation Address:	PO Box 87586
Affiliation City:	Vancouver
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98687
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3641 Truxel Road
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95834
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Samantha Wolf-Saxon
Entity Title:	Sr HSE Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

PETSMART #53 (Continued) **S118417659**

Affiliation Type Desc:	Legal Owner
Entity Name:	Medical Management International, Inc. DBA Banfield Pet Hospital
Entity Title:	Not reported
Affiliation Address:	PO Box 87586
Affiliation City:	Vancouver
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98687
Affiliation Phone:	(866) 894-7927,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Banfield Pet Hospital
Entity Title:	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:	Document Preparer
Entity Name:	Samantha Wolf-Saxon
Entity Title:	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:	Operator
Entity Name:	Banfield Pet Hospital #0053
Entity Title:	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) 419-1047,

Affiliation Type Desc:	Property Owner
Entity Name:	Donahue Schriber Realty Group, LP
Entity Title:	Not reported
Affiliation Address:	200 E Baker Street, Suite 100
Affiliation City:	Costa Mesa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92626
Affiliation Phone:	(916) 286-5217,

HWTS:

Name:	PETSMART #53
Address:	3641 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000411331

PETSMART #53 (Continued) **S118417659**

Inactive Date:	Not reported
Create Date:	10/20/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	19601 N 27TH AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PHOENIX, AZ 850274008
Owner Name:	PETSMART
Owner Address:	19601 N 27TH AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	PHOENIX, AZ 850274008
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ASHLEY CAMPBELL
Contact Address:	9950 CHEMICAL ROAD
Contact Address 2:	Not reported
City,State,Zip:	PASADENA, TX 77507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.634327
Longitude:	-121.505778

NAICS:

EPA ID:	CAL000411331
Create Date:	2015-10-20 14:47:45.367
NAICS Code:	42249
NAICS Description:	Other Grocery and Related Products Wholesalers
Issued EPA ID Date:	2015-10-20 14:47:45.36300
Inactive Date:	Not reported
Facility Name:	PETSMART #53
Facility Address:	3641 TRUXEL RD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

HAZNET:

Name:	PETSMART #53
Address:	3641 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
Contact:	ASHLEY CAMPBELL
Telephone:	2818420809
Mailing Name:	Not reported
Mailing Address:	19601 N 27TH AVE
Year:	2021
Gepaid:	CAL000411331
TSD EPA ID:	AZR000515924
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)

PETSMART #53 (Continued) **S118417659**

Tons:	0.056
Year:	2020
Gepaid:	CAL000411331
TSD EPA ID:	AZR000515924
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:	0.013
Year:	2020
Gepaid:	CAL000411331
TSD EPA ID:	NVD980895338
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:	0.017
Year:	2019
Gepaid:	CAL000411331
TSD EPA ID:	CAD008364432
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:	0.00250
Year:	2019
Gepaid:	CAL000411331
TSD EPA ID:	NVD980895338
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:	0.04750
Year:	2019
Gepaid:	CAL000411331
TSD EPA ID:	AZR000515924
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:	0.00500
Year:	2018
Gepaid:	CAL000411331
TSD EPA ID:	NVD980895338
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:	0.00950
Year:	2017
Gepaid:	CAL000411331
TSD EPA ID:	NVT330010000
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:	0.0165

PETSMART #53 (Continued) **S118417659**

Year:	2017
Gepaid:	CAL000411331
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02085
Year:	2016
Gepaid:	CAL000411331
TSD EPA ID:	CAD008302903
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000411331
Shipment Date:	6/9/2020
Creation Date:	6/30/2020
Receipt Date:	6/23/2020
Manifest ID:	014901602FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
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:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/9/2020
Creation Date:	7/8/2020
Receipt Date:	6/19/2020
Manifest ID:	014901603FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC

PETSMART #53 (Continued) **S118417659**

TSDF EPA ID: AZR000515924
Trans Name: YUMA YES WASTE TRANSFER FACILITY
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: 0.013
Waste Quantity: 26
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 11/19/2020
Creation Date: 12/14/2020
Receipt Date: 12/8/2020
Manifest ID: 015058270FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional 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: CAL000411331

Shipment Date: 6/9/2020
Creation Date: 6/30/2020
Receipt Date: 6/23/2020
Manifest ID: 014901602FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: MNS000110924
Trans 2 Name: Stericycle Specialty Waste Solutions Inc
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported

PETSMART #53 (Continued) **S118417659**

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:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/9/2020
Creation Date:	7/8/2020
Receipt Date:	6/19/2020
Manifest ID:	014901603FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/19/2020
Creation Date:	12/14/2020
Receipt Date:	12/8/2020
Manifest ID:	015058270FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34

PETSMART #53 (Continued) **S118417659**

Quantity Unit:	P
Additional 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:	864577
Shipment Date:	7/15/2019
Receipt Date:	8/8/2019
Manifest Number:	012953013FLE
Generator EPA ID:	CAL000411331
Name:	PETSMART
Address:	3641 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	864577
Generator EPA ID:	CAL000411331
Shipment Date:	2019-07-15
Manifest Number:	012953013FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04750
Quantity Waste:	95.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	86068d15-82d6-44d6-80ad-552effa86cc2
Shipment Date:	6/9/2020
Receipt Date:	6/23/2020
Manifest Number:	014901602FLE
Generator EPA ID:	CAL000411331

PETSMART #53 (Continued) **S118417659**

Name:	PETSMART
Address:	3641 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Year:	2020
EM Manifest ID:	86ef6e79-6865-42d7-ba2d-8cfcd8af5c44
Shipment Date:	6/9/2020
Receipt Date:	6/19/2020
Manifest Number:	014901603FLE
Generator EPA ID:	CAL000411331
Name:	PETSMART #53
Address:	3641 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-928-0314
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	86ef6e79-6865-42d7-ba2d-8cfcd8af5c44
Generator EPA ID:	CAL000411331
Shipment Date:	2020-06-09
Manifest Number:	014901603FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1

PETSMART #53 (Continued) **S118417659**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1002834
Shipment Date: 12/26/2019
Receipt Date: 1/16/2020
Manifest Number: 014028777FLE
Generator EPA ID: CAL000411331
Name: PETSMART #53
Address: 3641 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 800-924-6804
Contact: Not reported
Contact Telephone: 916-928-0314
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1002834
Generator EPA ID: CAL000411331
Shipment Date: 2019-12-26
Manifest Number: 014028777FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2018
EM Manifest ID: 016955816JJK20171202_D_1
Shipment Date: 12/2/2017
Receipt Date: 12/14/2017
Manifest Number: 016955816JJK
Generator EPA ID: CAL000411331
Name: PETSMART
Address: Not reported

PETSMART #53 (Continued) **S118417659**

Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000262956
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY
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:	016955816JJK20171202_D_1
Generator EPA ID:	CAL000411331
Shipment Date:	2017-12-02
Manifest Number:	016955816JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	016955816JJK20171202_D_1
Generator EPA ID:	CAL000411331
Shipment Date:	2017-12-02
Manifest Number:	016955816JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141

Year:	2018
EM Manifest ID:	016955816JJK20171202_D_1
Generator EPA ID:	CAL000411331
Shipment Date:	2017-12-02
Manifest Number:	016955816JJK
Line Number:	2
Method Code:	H141

PETSMART #53 (Continued) **S118417659**

Quantity Tons: 0.01650
Quantity Waste: 5.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017622049JJK20171202_D_1
Shipment Date: 12/2/2017
Receipt Date: 12/15/2017
Manifest Number: 017622049JJK
Generator EPA ID: CAL000411331
Name: PETSMART
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: CAR000262956
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 017622049JJK20171202_D_1
Generator EPA ID: CAL000411331
Shipment Date: 2017-12-02
Manifest Number: 017622049JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.04170
Quantity Waste: 10.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Additional Info:
Year: 2017
Gen EPA ID: CAL000411331

Shipment Date: 20171202

PETSMART #53 (Continued) **S118417659**

Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	016955816JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
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:	20171202
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171215
Manifest ID:	017622049JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171202
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	016955816JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC

PETSMART #53 (Continued) **S118417659**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
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:	0.0165
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

C22 **BANFIELD PET HOSPITAL #0053** **HWTS S123289372**
SW **3641 TRUXEL RD** **HAZNET N/A**
< 1/8 **SACRAMENTO, CA 98687** **Sacramento Co. ML**
0.073 mi.
383 ft. **Site 9 of 16 in cluster C**

Relative: **Lower**
Actual: **10 ft.**

HWTS:

Name:	BANFIELD PET HOSPITAL #0053
Address:	3641 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000191428
Inactive Date:	Not reported
Create Date:	06/01/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 87586
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VANCOUVER, WA 986877856
Owner Name:	MEDICAL MANAGEMENT INTERNATIONAL IN
Owner Address:	P.O. BOX 87586
Owner Address 2:	Not reported
Owner City,State,Zip:	VANCOUVER, WA 986877856
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	SAMANTHA WOLF-SAXON
Contact Address:	P.O. BOX 87586
Contact Address 2:	Not reported
City,State,Zip:	VANCOUVER, WA 986877856
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.637182
Longitude:	-121.503807

NAICS:

EPA ID:	CAL000191428
Create Date:	2004-02-05 07:43:56.000
NAICS Code:	54194

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

NAICS Description: Veterinary Services
Issued EPA ID Date: 2000-06-01 00:00:00
Inactive Date: Not reported
Facility Name: BANFIELD PET HOSPITAL #0053
Facility Address: 3641 TRUXEL RD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958340000

HAZNET:
Name: BANFIELD PET HOSPITAL #0053
Address: 3641 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958340000
Contact: SAMANTHA WOLF-SAXON
Telephone: 3609017948
Mailing Name: Not reported
Mailing Address: P.O. BOX 87586

Year: 2021
Gepaid: CAL000191428
TSD EPA ID: AZD081705402
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0165

Year: 2021
Gepaid: CAL000191428
TSD EPA ID: AZD081705402
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: 0.001

Year: 2021
Gepaid: CAL000191428
TSD EPA ID: AZD081705402
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0675

Year: 2020
Gepaid: CAL000191428
TSD EPA ID: AZD081705402
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: 0.001

Year: 2020
Gepaid: CAL000191428
TSD EPA ID: AZD081705402
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.009
Year:	2020
Gepaid:	CAL000191428
TSD EPA ID:	AZD081705402
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.134
Year:	2020
Gepaid:	CAL000191428
TSD EPA ID:	AZD081705402
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.015
Year:	2019
Gepaid:	CAL000191428
TSD EPA ID:	AZD081705402
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02750
Year:	2018
Gepaid:	CAL000191428
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04050
Year:	2018
Gepaid:	CAL000191428
TSD EPA ID:	NVD980895338
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000191428
Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	9/24/2020
Manifest ID:	001039571WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	9/24/2020
Manifest ID:	001039571WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	9/24/2020
Manifest ID:	001039571WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

RCRA Code:	D001,D010,D011,
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:	7/16/2020
Creation Date:	8/11/2020
Receipt Date:	7/27/2020
Manifest ID:	001039367WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	7/16/2020
Creation Date:	8/11/2020
Receipt Date:	7/27/2020
Manifest ID:	001039367WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,F003
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

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/16/2020
Creation Date:	8/11/2020
Receipt Date:	7/27/2020
Manifest ID:	001039367WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	6/1/2020
Creation Date:	6/26/2020
Receipt Date:	6/15/2020
Manifest ID:	001039213WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	6/1/2020
Creation Date:	6/26/2020

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Receipt Date:	6/15/2020
Manifest ID:	001039213WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	3/10/2020
Creation Date:	4/3/2020
Receipt Date:	3/20/2020
Manifest ID:	001039009WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	3/10/2020
Creation Date:	4/3/2020
Receipt Date:	3/20/2020
Manifest ID:	001039009WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional 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:	CAL000191428
Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	9/24/2020
Manifest ID:	001039571WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	9/24/2020
Manifest ID:	001039571WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	9/24/2020
Manifest ID:	001039571WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/16/2020
Creation Date:	8/11/2020
Receipt Date:	7/27/2020
Manifest ID:	001039367WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,F003
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

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/16/2020
Creation Date:	8/11/2020
Receipt Date:	7/27/2020
Manifest ID:	001039367WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	7/16/2020
Creation Date:	8/11/2020
Receipt Date:	7/27/2020
Manifest ID:	001039367WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	6/1/2020

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Creation Date:	6/26/2020
Receipt Date:	6/15/2020
Manifest ID:	001039213WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
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:	6/1/2020
Creation Date:	6/26/2020
Receipt Date:	6/15/2020
Manifest ID:	001039213WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	3/10/2020
Creation Date:	4/3/2020
Receipt Date:	3/20/2020
Manifest ID:	001039009WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D010,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/10/2020
Creation Date:	4/3/2020
Receipt Date:	3/20/2020
Manifest ID:	001039009WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001,F003
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

Detail Two:

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Shipment Date:	3/10/2020
Receipt Date:	3/20/2020
Manifest Number:	001039009WAS
Generator EPA ID:	CAL000191428
Name:	MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #0053
Address:	3641 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-0000
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	916-419-1047

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U031
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U039
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U279

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U031

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U039

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Type: Pounds
Federal Code: U279

Year: 2020
EM Manifest ID: ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID: CAL000191428
Shipment Date: 2020-03-10
Manifest Number: 001039009WAS
Line Number: 4
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

State:
Year: 2020
EM Manifest ID: ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID: CAL000191428
Shipment Date: 2020-03-10
Manifest Number: 001039009WAS
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 212

Year: 2020
EM Manifest ID: ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID: CAL000191428
Shipment Date: 2020-03-10
Manifest Number: 001039009WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID: CAL000191428
Shipment Date: 2020-03-10
Manifest Number: 001039009WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.00300

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	ee5fb7c2-ec88-4a8c-aad2-68fba841113e
Generator EPA ID:	CAL000191428
Shipment Date:	2020-03-10
Manifest Number:	001039009WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343

Year:	2020
EM Manifest ID:	894747
Shipment Date:	12/4/2019
Receipt Date:	12/16/2019
Manifest Number:	000861763WAS
Generator EPA ID:	CAL000191428
Name:	MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #0053
Address:	3641 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-0000
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	916-419-1047
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U031
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U039
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	894747

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U031

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U039

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154

Year:	2020
EM Manifest ID:	894747
Generator EPA ID:	CAL000191428
Shipment Date:	2019-12-04
Manifest Number:	000861763WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Type: Pounds
Federal Code: U188

Year: 2020
EM Manifest ID: 894747
Generator EPA ID: CAL000191428
Shipment Date: 2019-12-04
Manifest Number: 000861763WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U279

State:
Year: 2020
EM Manifest ID: 894747
Generator EPA ID: CAL000191428
Shipment Date: 2019-12-04
Manifest Number: 000861763WAS
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 894747
Generator EPA ID: CAL000191428
Shipment Date: 2019-12-04
Manifest Number: 000861763WAS
Line Number: 3
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Detail Two:
Year: 2019
EM Manifest ID: 635737
Shipment Date: 9/20/2019
Receipt Date: 10/7/2019
Manifest Number: 000861521WAS

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Generator EPA ID:	CAL000191428
Name:	MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #0053
Address:	3641 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-0000
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	916-419-1047
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	284 EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	P042

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U031

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U039

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Type:	Pounds
Federal Code:	U188
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U279
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	P042
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U031
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U039
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122
Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U279

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

State:

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	212

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	635737
Generator EPA ID:	CAL000191428
Shipment Date:	2019-09-20
Manifest Number:	000861521WAS
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343
Year:	2019
EM Manifest ID:	011412188FLE20180611_D_1
Shipment Date:	6/11/2018
Receipt Date:	7/2/2018
Manifest Number:	011412188FLE
Generator EPA ID:	CAL000191428
Name:	BANFIELD PET HOSPITAL #53
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	2019
EM Manifest ID:	011412188FLE20180611_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-06-11
Manifest Number:	011412188FLE
Line Number:	1
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:	D001
Year:	2019
EM Manifest ID:	011412188FLE20180611_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-06-11
Manifest Number:	011412188FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2019
EM Manifest ID: 011412188FLE20180611_D_1
Generator EPA ID: CAL000191428
Shipment Date: 2018-06-11
Manifest Number: 011412188FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

State:
Year: 2019
EM Manifest ID: 011412188FLE20180611_D_1
Generator EPA ID: CAL000191428
Shipment Date: 2018-06-11
Manifest Number: 011412188FLE
Line Number: 1
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: 311

Year: 2019
EM Manifest ID: 011412188FLE20180611_D_1
Generator EPA ID: CAL000191428
Shipment Date: 2018-06-11
Manifest Number: 011412188FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Detail Two:
Year: 2018
EM Manifest ID: 010076666FLE20170913_D_1
Shipment Date: 9/13/2017
Receipt Date: 10/3/2017

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Manifest Number:	010076666FLE
Generator EPA ID:	CAL000191428
Name:	BANFIELD PET HOSPITAL #53
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	010076666FLE20170913_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2017-09-13
Manifest Number:	010076666FLE
Line Number:	1
Method Code:	Not reported
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010

Year:	2018
EM Manifest ID:	010076666FLE20170913_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2017-09-13
Manifest Number:	010076666FLE
Line Number:	1
Method Code:	Not reported
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

State:

Year:	2018
EM Manifest ID:	010076666FLE20170913_D_1
Generator EPA ID:	CAL000191428

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Shipment Date:	2017-09-13
Manifest Number:	010076666FLE
Line Number:	1
Method Code:	Not reported
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Shipment Date:	3/16/2018
Receipt Date:	3/28/2018
Manifest Number:	010869065FLE
Generator EPA ID:	CAL000191428
Name:	BANFIELD PET HOSPITAL #53
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010

Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D009
Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D026

Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U279

State:

Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	010869065FLE20180316_D_1
Generator EPA ID:	CAL000191428
Shipment Date:	2018-03-16
Manifest Number:	010869065FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	2

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	190179
Shipment Date:	10/23/2018
Receipt Date:	11/26/2018
Manifest Number:	012120247FLE
Generator EPA ID:	CAL000191428
Name:	BANFIELD PET HOSPITAL
Address:	3641 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	F003
Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U122
Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2018
EM Manifest ID: 190179
Generator EPA ID: CAL000191428
Shipment Date: 2018-10-23
Manifest Number: 012120247FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2018
EM Manifest ID: 190179
Generator EPA ID: CAL000191428
Shipment Date: 2018-10-23
Manifest Number: 012120247FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U279

State:
Year: 2018
EM Manifest ID: 190179
Generator EPA ID: CAL000191428
Shipment Date: 2018-10-23
Manifest Number: 012120247FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 212

Year: 2018
EM Manifest ID: 190179
Generator EPA ID: CAL000191428
Shipment Date: 2018-10-23

BANFIELD PET HOSPITAL #0053 (Continued) **S123289372**

Manifest Number:	012120247FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	190179
Generator EPA ID:	CAL000191428
Shipment Date:	2018-10-23
Manifest Number:	012120247FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Sacramento Co. ML:

Name:	BANFIELD PET HOSPITAL #0053
Address:	3641 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
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

C23
SW
< 1/8
0.073 mi.
383 ft.

MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD
3641 TRUXEL RD
SACRAMENTO, CA 95834

Site 10 of 16 in cluster C

RCRA NonGen / NLR

1024797790
CAL000191428

Relative:
Lower

Actual:
10 ft.

RCRA Listings:

Date Form Received by Agency:	20000601
Handler Name:	Medical Management International Inc Dba Banfield Pet Hospital #0053
Handler Address:	3641 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834-0000
EPA ID:	CAL000191428
Contact Name:	SEAN AKERS
Contact Address:	P.O. BOX 87586
Contact City,State,Zip:	VANCOUVER, WA 98687-7856
Contact Telephone:	360-784-5217
Contact Fax:	360-784-6217
Contact Email:	HSE@BANFIELD.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:	P.O. BOX 87586
Mailing City,State,Zip:	VANCOUVER, WA 98687-7856
Owner Name:	Medical Management International In
Owner Type:	Other
Operator Name:	Sean Akers
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

MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPIT (Continued) **1024797790**

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: SEAN AKERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 87586
Owner/Operator City,State,Zip:	VANCOUVER, WA 98687-7856
Owner/Operator Telephone:	360-784-5217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MEDICAL MANAGEMENT INTERNATIONAL IN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 87586
Owner/Operator City,State,Zip:	VANCOUVER, WA 98687-7856
Owner/Operator Telephone:	360-784-5119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000601
Handler Name:	MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #0053
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

MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPIT (Continued) **1024797790**

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

C24 **PETSMART #53** **RCRA NonGen / NLR** **1024852280**
SW **3641 TRUXEL RD** **CAL000411331**
< 1/8 **SACRAMENTO, CA 95834**
0.073 mi.
383 ft. **Site 11 of 16 in cluster C**

Relative: **Lower**
Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:	20151020
Handler Name:	Petsmart #53
Handler Address:	3641 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000411331
Contact Name:	KEN DOBIAS
Contact Address:	3481 PLANO PARKWAY
Contact City,State,Zip:	THE COLONY, TX 75056
Contact Telephone:	972-464-0004
Contact Fax:	Not reported
Contact Email:	KEN.DOBIAS@QUESTRMG.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:	19601 N 27TH AVE
Mailing City,State,Zip:	PHOENIX, AZ 85027-4008
Owner Name:	Petsmart Beauty Holding Llc
Owner Type:	Other
Operator Name:	Ken Dobias
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

PETSMART #53 (Continued) **1024852280**

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
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: KEN DOBIAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3481 PLANO PARKWAY
Owner/Operator City,State,Zip:	THE COLONY, TX 75056
Owner/Operator Telephone:	972-464-0004
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PETSMART BEAUTY HOLDING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19601 N 27TH AVE
Owner/Operator City,State,Zip:	PHOENIX, AZ 85027-4008
Owner/Operator Telephone:	623-587-2912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PETSMART #53 (Continued) **1024852280**

Historic Generators:
Receive Date: 20151020
Handler Name: PETSMART #53
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: 42249
NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C25 **SALLY BEAUTY SUPPLY #2342** **HWTS S123294134**
SW **3651 TRUXEL RD STE 1** **HAZNET N/A**
< 1/8 **SACRAMENTO, CA 95834** **Sacramento Co. ML**
0.078 mi.
410 ft. **Site 12 of 16 in cluster C**

Relative: **Lower**
Actual: **10 ft.**

HWTS:
Name: SALLY BEAUTY SUPPLY #2342
Address: 3651 TRUXEL RD STE 1
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000411844
Inactive Date: Not reported
Create Date: 10/29/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT, SUITE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92010
Owner Name: SALLY HOLDINGS LLC
Owner Address: 3001 COLORADO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: DENTON, TX 76210
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DEBBIE MIDDLETON
Contact Address: 3001 COLORADO BLVD
Contact Address 2: Not reported
City,State,Zip: DENTON, TX 762100000
Contact Phone: Not reported
Contact Fax: Not reported

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.634822
Longitude:	-121.50594

NAICS:

EPA ID:	CAL000411844
Create Date:	2015-10-29 16:35:45.650
NAICS Code:	44612
NAICS Description:	Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date:	2015-10-29 16:35:45.64700
Inactive Date:	Not reported
Facility Name:	SALLY BEAUTY SUPPLY #2342
Facility Address:	3651 TRUXEL RD STE 1
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

HAZNET:

Name:	SALLY BEAUTY SUPPLY #2342
Address:	3651 TRUXEL RD STE 1
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
Contact:	DEBBIE MIDDLETON
Telephone:	9402974964
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT SUITE 200
Year:	2021
Gepaid:	CAL000411844
TSD EPA ID:	NVT330010000
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.013
Year:	2021
Gepaid:	CAL000411844
TSD EPA ID:	NVT330010000
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:	CAL000411844
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0065
Year:	2021

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Gepaid:	CAL000411844
TSD EPA ID:	IDD073114654
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0025
Year:	2021
Gepaid:	CAL000411844
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0175
Year:	2021
Gepaid:	CAL000411844
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.097
Year:	2020
Gepaid:	CAL000411844
TSD EPA ID:	IDD073114654
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0125
Year:	2020
Gepaid:	CAL000411844
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1095
Year:	2020
Gepaid:	CAL000411844
TSD EPA ID:	IDD073114654
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:	0.0145
Year:	2020
Gepaid:	CAL000411844
TSD EPA ID:	IDD073114654
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0045

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000411844
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
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

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0685
Waste Quantity:	137
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.041
Waste Quantity:	82
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0055

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Waste Quantity:	11
Quantity Unit:	P
Additional 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:	CAL000411844
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
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

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911535JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0685
Waste Quantity:	137
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.041
Waste Quantity:	82
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/1/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	021910269JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

	perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional 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:	cab71ecc-1264-49db-badb-7b72208a3695
Shipment Date:	9/8/2020
Receipt Date:	9/23/2020
Manifest Number:	021911535JJK
Generator EPA ID:	CAL000411844
Name:	SALLY BEAUTY SUPPLIES
Address:	3651 TRUXEL RD STE 1
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	800-451-8346
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID:	CAL000411844
Shipment Date:	2020-09-08
Manifest Number:	021911535JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

EM Manifest ID:	cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID:	CAL000411844
Shipment Date:	2020-09-08
Manifest Number:	021911535JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID:	CAL000411844
Shipment Date:	2020-09-08
Manifest Number:	021911535JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID:	CAL000411844
Shipment Date:	2020-09-08
Manifest Number:	021911535JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID:	CAL000411844
Shipment Date:	2020-09-08
Manifest Number:	021911535JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Federal Code: U002

Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U112

Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 131

Year: 2020
EM Manifest ID: cab71ecc-1264-49db-badb-7b72208a3695
Generator EPA ID: CAL000411844
Shipment Date: 2020-09-08
Manifest Number: 021911535JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.06850
Quantity Waste: 137.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: a632f4de-3d71-4e75-87fe-6e9357716b61
Shipment Date: 12/1/2020
Receipt Date: 12/7/2020
Manifest Number: 021910269JJK

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Generator EPA ID:	CAL000411844
Name:	SALLY BEAUTY SUPPLIES
Address:	3651 TRUXEL RD STE 1
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	800-451-8346
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	3

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U112

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	131

Year:	2020
EM Manifest ID:	a632f4de-3d71-4e75-87fe-6e9357716b61
Generator EPA ID:	CAL000411844
Shipment Date:	2020-12-01
Manifest Number:	021910269JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.04100
Quantity Waste:	82.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SALLY BEAUTY SUPPLY #2342 (Continued) **S123294134**

Quantity Type: Pounds
State Code: 331

Sacramento Co. ML:
Name: SALLY BEAUTY SUPPLY #2342
Address: 3651 TRUXEL RD STE 1
City,State,Zip: SACRAMENTO, CA 95834
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

C26 **BATH & BODY WORKS #1222** **CERS HAZ WASTE** **S121782583**
SW **3651 TRUXEL RD STE 6** **Sacramento Co. ML** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.078 mi.
410 ft. **Site 13 of 16 in cluster C**

Relative: **Lower**
Actual: **10 ft.**

CERS HAZ WASTE:
Name: BATH & BODY WORKS #1222
Address: 3651 TRUXEL RD STE 6
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 426727
CERS ID: 10745287
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 426727
Site Name: BATH & BODY WORKS #1222
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/26/2018. OBSERVATION: One bin of Toxic/state regulated waste was observed without a hazardous waste label. The hazardous waste labels on the aerosol / flammable bin and

BATH & BODY WORKS #1222 (Continued) **S121782583**

the toxic / state regulated bin are missing the physical state and contents. In addition, the accumulation start date on these labels is 1/24/18, and there was a hazardous waste pickup on 2/7/18. Per employees, new labels have been requested and ordered, and have just not been placed on the bins yet. CORRECTIVE ACTION: Physical state, contents, and accumulation start date corrected during inspection. One bin of toxic / state regulated waste still needs hazardous waste label - submit photo of completed label to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 426727
Site Name: BATH & BODY WORKS #1222
Violation Date: 02-13-2018
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 02/23/2018. OBSERVATION: The facility's EPA ID# (CAL000427580) is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Per previous correspondence with Jody Terrel with corporate regulatory compliance, company is aware that the EPA ID numbers in California were inactivated in 2017 and is currently working on reactivating the numbers. Notify this department when this site's EPA ID# has been reactivated.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Lids on the hazardous waste bins observed to be broken. Either the lids or the bins may need to be replaced.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violation observed at time of inspection. Inspection report emailed to MIKE RYAN at BBWREGULATORYUS@LB.COM and to the District Manager at lkress@bbw.com
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

BATH & BODY WORKS #1222 (Continued) **S121782583**

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:	3 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Bath & Body Works, 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:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	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:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
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:	Bath & Body Works, LLC
Entity Title:	Not reported
Affiliation Address:	7 LIMITED PARKWAY
Affiliation City:	REYNOLDSBURG
Affiliation State:	OH
Affiliation Country:	United States

BATH & BODY WORKS #1222 (Continued) **S121782583**

Affiliation Zip:	43068
Affiliation Phone:	(614) 856-6000,
Affiliation Type Desc:	Operator
Entity Name:	BATH & BODY WORKS #1222
Entity Title:	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) 928-7348,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Ryan
Entity Title:	Not reported
Affiliation Address:	3 LIMITED PARKWAY
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	,

Sacramento Co. ML:

Name:	BATH & BODY WORKS #1222
Address:	3651 TRUXEL RD STE 6
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

C27 **SALLY BEAUTY SUPPLY #2342** **RCRA NonGen / NLR** **1024852598**
SW **3651 TRUXEL RD STE 1** **CAL000411844**
< 1/8 **SACRAMENTO, CA 95834**
0.078 mi.
410 ft. **Site 14 of 16 in cluster C**

Relative: **Lower**

Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:	20210610
Handler Name:	Sally Beauty Supply #2342
Handler Address:	3651 TRUXEL RD STE 1
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000411844
Contact Name:	DEBBIE MIDDLETON
Contact Address:	3001 COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-297-4964
Contact Fax:	Not reported
Contact Email:	DMIDDLETON@SALLYBEAUTY.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:	GREY HAWK CT STE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Sally Holdings Llc
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

SALLY BEAUTY SUPPLY #2342 (Continued) **1024852598**

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:	20210614
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: SALLY HOLDINGS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RANDY GOSS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SALLY BEAUTY HOLDING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20151029

SALLY BEAUTY SUPPLY #2342 (Continued) **1024852598**

Handler Name: SALLY BEAUTY SUPPLIES
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

Receive Date: 20210610
Handler Name: SALLY BEAUTY SUPPLY #2342
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: 44612
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C28 **BATH & BODY WORKS #1222** **RCRA NonGen / NLR** **1024859901**
SW **3651 TRUXEL RD NATOMAS MARKETPLACE** **CAL000427580**
< 1/8 **SACRAMENTO, CA 95834**
0.078 mi.
410 ft. **Site 15 of 16 in cluster C**

Relative: **Lower**
Actual: **10 ft.**

RCRA Listings:
Date Form Received by Agency: 20170508
Handler Name: Bath & Body Works #1222
Handler Address: 3651 TRUXEL RD NATOMAS MARKETPLACE
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000427580
Contact Name: MIKE RYAN
Contact Address: 2 LIMITED PKWY
Contact City,State,Zip: COLUMBUS, OH 43230
Contact Telephone: 614-415-1769
Contact Fax: Not reported
Contact Email: MRYAN@LB.COM
Contact Title: Not reported
EPA Region: 09

BATH & BODY WORKS #1222 (Continued) **1024859901**

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:	2 LIMITED PKWY
Mailing City,State,Zip:	COLUMBUS, OH 43230
Owner Name:	Bath & Body Works Llc
Owner Type:	Other
Operator Name:	Mike Ryan
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
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:	20180907
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

BATH & BODY WORKS #1222 (Continued) **1024859901**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BATH & BODY WORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170508
Handler Name: BATH & BODY WORKS #1222
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C29
SW
< 1/8
0.078 mi.
410 ft.

VERIZON WIRELESS NATOMAS MARKETPLACE
3651 TRUXEL RD
SACRAMENTO, CA 95834

Site 16 of 16 in cluster C

Sacramento Co. ML **S123295204**
N/A

Relative:
Lower

Actual:
10 ft.

Sacramento Co. ML:

Name:	VERIZON WIRELESS NATOMAS MARKETPLACE
Address:	3651 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
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

B30
ENE
< 1/8
0.091 mi.
479 ft.

TJ MAXX T1541
3621 NORTH FREEWAY BLVD
SACRAMENTO, CA 95834

Site 6 of 9 in cluster B

RCRA NonGen / NLR **1024870986**
CAL000439630

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:	20181004
Handler Name:	Tj Maxx T1541
Handler Address:	3621 NORTH FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000439630
Contact Name:	PAUL KANGAS
Contact Address:	770 COCHITUATE RD
Contact City,State,Zip:	FRAMINGHAM, MA 01701
Contact Telephone:	774-308-3651
Contact Fax:	774-308-3635
Contact Email:	PAUL_KANGAS@TJX.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

TJ MAXX T1541 (Continued) **1024870986**

Mailing Address:	770 COCHITUATE RD
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	Homegoods Inc
Owner Type:	Other
Operator Name:	Paul Kangas
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
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:	20181120
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: PAUL KANGAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651

TJ MAXX T1541 (Continued) **1024870986**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOMEGOODS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181004
Handler Name: TJ MAXX T1541
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: 448140
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B31 **COST PLUS INC #6312** **CERS HAZ WASTE** **S121019139**
ENE **3621 N FREEWAY BLVD** **HWTS** **N/A**
< 1/8 **SACRAMENTO, CA 95834** **HAZNET**
0.091 mi. **Sacramento Co. ML**
479 ft. **Site 7 of 9 in cluster B**

Relative: Higher
Actual: 12 ft.

CERS HAZ WASTE:
Name: TJ MAXX T1541
Address: 3621 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 562783
CERS ID: 10833538
CERS Description: Hazardous Waste Generator

Affiliation:

COST PLUS INC #6312 (Continued) **S121019139**

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:	TJX COMPANIES
Entity Title:	Not reported
Affiliation Address:	770 COCHITUATE ROAD
Affiliation City:	FRAMINGHAM
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	1701
Affiliation Phone:	(508) 390-1000,

Affiliation Type Desc:	Operator
Entity Name:	TJ MAXX T1541
Entity Title:	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) 419-8360,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9950 Chemical Road/Attn: Ashley Campbell
Affiliation City:	Pasadena
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77507
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Not reported
Affiliation Address:	9950 CHEMICAL ROAD
Affiliation City:	PASADEA
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77507
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	The TJX Companies, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

COST PLUS INC #6312 (Continued) **S121019139**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	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:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	COST PLUS INC #6312
Address:	3621 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000388108
Inactive Date:	06/30/2021
Create Date:	08/05/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PASADENA, TX 775070000
Owner Name:	COST PLUS INC
Owner Address:	1201 MARINA VALLEY PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	ALAMEDA, CA 945010000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ASHLEY CAMPBELL
Contact Address:	9950 CHEMICAL ROAD
Contact Address 2:	Not reported
City,State,Zip:	PASADENA, TX 77507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.639589
Longitude:	-121.49788

NAICS:

EPA ID:	CAL000388108

COST PLUS INC #6312 (Continued) **S121019139**

Create Date:	2013-08-05 10:38:13.710
NAICS Code:	442299
NAICS Description:	All Other Home Furnishings Stores
Issued EPA ID Date:	2013-08-05 10:38:13.71000
Inactive Date:	Not reported
Facility Name:	COST PLUS INC #6312
Facility Address:	3621 N FREEWAY BLVD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958342902

Name:	TJ MAXX T1541
Address:	3621 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000477074
Inactive Date:	Not reported
Create Date:	03/28/2023
Last Act Date:	03/28/2023
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PASADENA, TX
Owner Name:	TJ MAXX OF CA LLC
Owner Address:	770 COCHITUATE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	FRAMINGHAM, MA 1701
Owner Phone:	5083901000
Owner Fax:	Not reported
Contact Name:	COLLEEN CLARK
Contact Address:	300 VALUE WAY 2CN
Contact Address 2:	Not reported
City,State,Zip:	MARLBOROUGHT, MA 1752
Contact Phone:	7743907625
Contact Fax:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Category:	Not reported
Latitude:	Not reported
Longitude:	Not reported

HAZNET:

Name:	COST PLUS INC #6312
Address:	3621 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958342902
Contact:	ASHLEY CAMPBELL
Telephone:	7139855472
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000

Year:	2017
Gepaid:	CAL000388108
TSD EPA ID:	CAD980884183

COST PLUS INC #6312 (Continued) **S121019139**

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.008

Year: 2017
Gepaid: CAL000388108
TSD EPA ID: CAD980884183
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: 0.0025

Year: 2016
Gepaid: CAL000388108
TSD EPA ID: CAD980884183
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: 0.005

Year: 2016
Gepaid: CAL000388108
TSD EPA ID: CAD980884183
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: 0.004

Additional Info:
Year: 2017
Gen EPA ID: CAL000388108

Shipment Date: 20170126
Creation Date: 3/28/2017 18:30:35
Receipt Date: 20170207
Manifest ID: 001467184PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

COST PLUS INC #6312 (Continued) **S121019139**

Additional Code 5:	Not reported
Shipment Date:	20170126
Creation Date:	3/28/2017 18:30:35
Receipt Date:	20170207
Manifest ID:	001467184PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170126
Creation Date:	3/28/2017 18:30:35
Receipt Date:	20170207
Manifest ID:	001467184PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional 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:	TJ MAXX T1541
Address:	3621 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported

COST PLUS INC #6312 (Continued) **S121019139**

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

B32 **TJ MAXX T1541** **RCRA NonGen / NLR** **1027700510**
ENE **3621 N FREEWAY BLVD** **CAL000477074**
< 1/8 **SACRAMENTO, CA 95834**
0.091 mi.
479 ft. **Site 8 of 9 in cluster B**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:	20230328
Handler Name:	Tj Maxx T1541
Handler Address:	3621 N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000477074
Contact Name:	COLLEEN CLARK
Contact Address:	300 VALUE WAY 2CN
Contact City,State,Zip:	MARLBOROUGHT, MA 01752
Contact Telephone:	774-390-7625
Contact Fax:	Not reported
Contact Email:	COLLEEN_CLARK@TJX.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:	9950 CHEMICAL RD
Mailing City,State,Zip:	PASADENA, TX 77507
Owner Name:	Tj Maxx Of Ca Llc
Owner Type:	Other
Operator Name:	Colleen Clark
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

TJ MAXX T1541 (Continued) **1027700510**

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:	20230328
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: TJ MAXX OF CA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: COLLEEN CLARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

TJ MAXX T1541 (Continued) **1027700510**

Owner/Operator Address: 300 VALUE WAY 2CN
Owner/Operator City,State,Zip: MARLBOROUGHT, MA 01752
Owner/Operator Telephone: 774-390-7625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230328
Handler Name: TJ MAXX T1541
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

B33 **COST PLUS INC #6312** **RCRA NonGen / NLR** **1024839809**
ENE **3621 N FREEWAY BLVD** **CAL000388108**
< 1/8 **SACRAMENTO, CA 95834**
0.091 mi.
479 ft. **Site 9 of 9 in cluster B**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:
Date Form Received by Agency: 20130805
Handler Name: Cost Plus Inc #6312
Handler Address: 3621 N FREEWAY BLVD
Handler City,State,Zip: SACRAMENTO, CA 95834-2902
EPA ID: CAL000388108
Contact Name: ASHLEY CAMPBELL
Contact Address: 5151 SAN FELIPE ST, STE 1000
Contact City,State,Zip: HOUSTON, TX 77056
Contact Telephone: 713-985-5472
Contact Fax: 713-583-0614
Contact Email: ASHLEY.CAMPBELL@STERICYCLE.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

COST PLUS INC #6312 (Continued) **1024839809**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	Cost Plus Inc
Owner Type:	Other
Operator Name:	Ashley Campbell
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
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: COST PLUS INC	
Legal Status:	Other
Date Became Current:	Not reported

COST PLUS INC #6312 (Continued) **1024839809**

Date Ended Current:	Not reported
Owner/Operator Address:	1201 MARINA VALLEY PARKWAY
Owner/Operator City,State,Zip:	ALAMEDA, CA 94501-0000
Owner/Operator Telephone:	510-808-9263
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ASHLEY CAMPBELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 SAN FELIPE ST, STE 1000
Owner/Operator City,State,Zip:	HOUSTON, TX 77056
Owner/Operator Telephone:	713-985-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130805
Handler Name: COST PLUS INC #6312	
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:	442299
NAICS Description:	ALL OTHER HOME FURNISHINGS STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

D34 **IGT GLOBAL SOLUTIONS CORPORATION** **Sacramento Co. ML** **S118559063**
SE **180 PROMENADE CIR STE 310** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.110 mi.
580 ft. **Site 1 of 2 in cluster D**

Relative: **Higher**
Actual: **12 ft.**

Sacramento Co. ML:

Name:	IGT GLOBAL SOLUTIONS CORPORATION
Address:	180 PROMENADE CIR STE 310
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported

IGT GLOBAL SOLUTIONS CORPORATION (Continued) **S118559063**

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

D35 **CITY OF SAC - SUMP 062** **Sacramento Co. ML** **S113408456**
SE **180 PROMENADE CIR** **N/A**
< 1/8 **SACRAMENTO, CA 95834**
0.110 mi.
580 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
12 ft.

Sacramento Co. ML:

Name:	CITY OF SAC - SUMP 062
Address:	180 PROMENADE CIR
City,State,Zip:	SACRAMENTO, CA 95834
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

E36 **CHIPOTLE MEXICAN GRILL #601** **RCRA NonGen / NLR** **1027067897**
West **3830 TRUXEL ROAD SUITE 300** **CAC003139171**
1/8-1/4 **SACRAMENTO, CA 95833**
0.126 mi.
663 ft. **Site 1 of 4 in cluster E**

Relative: **Lower**
Actual: **10 ft.**

RCRA Listings:

Date Form Received by Agency:	20210916
Handler Name:	Chipotle Mexican Grill #601
Handler Address:	3830 TRUXEL ROAD SUITE 300
Handler City,State,Zip:	SACRAMENTO, CA 95833-3618
EPA ID:	CAC003139171
Contact Name:	PATTI MANN
Contact Address:	500 NEIL AVE
Contact City,State,Zip:	COLUMBUS, OH 43215
Contact Telephone:	614-318-7465
Contact Fax:	Not reported
Contact Email:	PMANN@CHIPOTLE.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:	3830 TRUXEL ROAD SUITE 300
Mailing City,State,Zip:	SACRAMENTO, CA 95833-3618
Owner Name:	Chipotle Mexican Grill
Owner Type:	Other
Operator Name:	Patti Mann
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

CHIPOTLE MEXICAN GRILL #601 (Continued) **1027067897**

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:	20210920
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: CHIPOTLE MEXICAN GRILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 NEIL AVE
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATTI MANN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 NEIL AVE
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210916
Handler Name: CHIPOTLE MEXICAN GRILL #601	
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

CHIPOTLE MEXICAN GRILL #601 (Continued) **1027067897**

List of NAICS Codes and Descriptions:
NAICS Code: 722514
NAICS Description: CAFETERIAS, GRILL BUFFETS, AND BUFFETS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F37 **TRUXEL SHELL** **UST** **U003786939**
WSW **3721 TRUXEL RD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.132 mi.
696 ft. **Site 1 of 4 in cluster F**

Relative:
Lower

Actual:
10 ft.

UST:
Name: TRUXEL SHELL
Address: 3721 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: FA0012542
Permitting Agency: Sacramento County Environmental Management Department
CERSID: 10222477
Latitude: 38.6373300
Longitude: -121.504800
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MICNAN LLC
Tank owner mailing address: 1111 Exposition, Building 600
Tank owner mailing city: Sacramento
Tank owner mailing zip: 95815
Tank owner mailing state: CA
Tank operator name: MICNAN LLC
Tank operator mailing address: 1111 Exposition, Building 600
Tank operator mailing city: Sacramento
Tank operator mailing zip: 95815
Tank operator mailing state: CA
Tankidnumber: 25065
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1998 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 15000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

TRUXEL SHELL (Continued) **U003786939**

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: TRUXEL SHELL
Address: 3721 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: FA0012542
Permitting Agency: Sacramento County Environmental Management Department
CERSID: 10222477
Latitude: 38.6373300
Longitude: -121.504800
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: MICNAN LLC
Tank owner mailing address: 1111 Exposition, Building 600
Tank owner mailing city: Sacramento
Tank owner mailing zip: 95815
Tank owner mailing state: CA
Tank operator name: MICNAN LLC
Tank operator mailing address: 1111 Exposition, Building 600
Tank operator mailing city: Sacramento
Tank operator mailing zip: 95815
Tank operator mailing state: CA
Tankidnumber: 25066
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1998 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: TRUXEL SHELL
Address: 3721 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: FA0012542
Permitting Agency: Sacramento County Environmental Management Department

TRUXEL SHELL (Continued) **U003786939**

CERSID:	10222477
Latitude:	38.6373300
Longitude:	-121.504800
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	MICNAN LLC
Tank owner mailing address:	1111 Exposition, Building 600
Tank owner mailing city:	Sacramento
Tank owner mailing zip:	95815
Tank owner mailing state:	CA
Tank operator name:	MICNAN LLC
Tank operator mailing address:	1111 Exposition, Building 600
Tank operator mailing city:	Sacramento
Tank operator mailing zip:	95815
Tank operator mailing state:	CA
Tankidnumber:	25064
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	15000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	TRUXEL SHELL
Address:	3721 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	FA0012542
Permitting Agency:	Sacramento County Environmental Management Department
CERSID:	10222477
Latitude:	38.6373300
Longitude:	-121.504800
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	MICNAN LLC
Tank owner mailing address:	1111 Exposition, Building 600

TRUXEL SHELL (Continued) **U003786939**

Tank owner mailing city:	Sacramento
Tank owner mailing zip:	95815
Tank owner mailing state:	CA
Tank operator name:	MICNAN LLC
Tank operator mailing address:	1111 Exposition, Building 600
Tank operator mailing city:	Sacramento
Tank operator mailing zip:	95815
Tank operator mailing state:	CA
Tankidnumber:	27038
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/2009 12:00:00 AM
Tank num of compartments:	1
Tank contents:	12
Tank capacity gallons:	6000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

F38 **TOOLEY OIL COMPANY, DBA SHELL** **RCRA-SQG** **1005904537**
WSW **3721 TRUXEL RD** **CERS HAZ WASTE** **CAR000127522**
1/8-1/4 **SACRAMENTO, CA 95834** **CERS TANKS**
0.132 mi. **FINDS**
696 ft. **Site 2 of 4 in cluster F** **ECHO**
HWTS
Relative: **HAZNET**
Lower **Sacramento Co. ML**
Actual: **CERS**
10 ft.

RCRA Listings:

Date Form Received by Agency:	20020903
Handler Name:	Shell Service Station
Handler Address:	3721 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95833
EPA ID:	CAR000127522
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:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

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 Enterprises Llc Dba
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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:	20021107
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:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA
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: 20020903
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: Yes
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

CERS HAZ WASTE:
Name: TRUXEL SHELL
Address: 3721 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 163687
CERS ID: 10222477
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TRUXEL SHELL
Address: 3721 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 163687
CERS ID: 10222477
CERS Description: Underground Storage Tank

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

FINDS:
Registry ID: 110013306939

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
Registry ID: 110071175126

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

ECHO:

Envid:	1005904537
Registry ID:	110013306939
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013306939
Name:	SHELL SERVICE STATION
Address:	3721 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834

HWTS:

Name:	SHELL SERVICE STATION
Address:	3721 TRUXEL RD S A P 139625
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAR000127522
Inactive Date:	11/03/2010
Create Date:	03/04/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 3127
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HOUSTON, TX 772530000
Owner Name:	SHELL OIL PRODUCTS US
Owner Address:	PO BOX 3127
Owner Address 2:	Not reported
Owner City,State,Zip:	HOUSTON, TX 772530000
Owner Phone:	Not reported

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Owner Fax: Not reported
Contact Name: J. TRAYLOR/ENV REPORTING ANALYST
Contact Address: PO BOX 3127
Contact Address 2: Not reported
City,State,Zip: HOUSTON, TX 772530000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.63732
Longitude: -121.50479

NAICS:
EPA ID: CAR000127522
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: 2010-11-03 00:00:00
Facility Name: Shell Service Station
Facility Address: 3721 TRUXEL RD
Facility Address 2: S A P 139625
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958343605

HAZNET:
Name: SHELL SERVICE STATION
Address: 3721 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958343605
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2008
Gepaid: CAR000127522
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H129 - Other Treatment
Tons: Not reported

Year: 2006
Gepaid: CAR000127522
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.1

Year: 2005
Gepaid: CAR000127522
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Disposal Method: R01 - Recycler
Tons: 0.1375

Year: 2003
Gepaid: CAR000127522
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.0125

Year: 2002
Gepaid: CAR000127522
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.374

Additional Info:
Year: 2008
Gen EPA ID: CAR000127522

Shipment Date: 20080807
Creation Date: 10/10/2008 18:30:25
Receipt Date: 20080818
Manifest ID: 004250959JJK
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: Not reported
Waste Quantity: 200
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAR000127522

Shipment Date: 20060629
Creation Date: 9/8/2006 18:33:30
Receipt Date: 20060707
Manifest ID: 25146501
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC NO

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000127522
Shipment Date:	20050908
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050916
Manifest ID:	24510736
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS INC-NO
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Additional Info:

Year:	2003
Gen EPA ID:	CAR000127522
Shipment Date:	20030312
Creation Date:	6/25/2003 18:30:52
Receipt Date:	20030320
Manifest ID:	22073343
Trans EPA ID:	CAR000052803
Trans Name:	Not reported

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional 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:	CAR000127522
Shipment Date:	20021112
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021114
Manifest ID:	22089297
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	TRUXEL SHELL
Address:	3721 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	A
WG Bill Code:	A

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

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:	4
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:	TRUXEL SHELL
Address:	3721 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	163687
CERS ID:	10222477
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-19-2016
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes:	Returned to compliance on 05/01/2017. OBSERVATION: The facility's brine solution in the vent sump's annular was too low to test communication during today's annual monitoring system certification. UST systems must be maintained to manufacturers' specifications (eg. maintaining appropriate brine levels in the systems' annular spaces). CORRECTIVE ACTION: None. BZ technicians replaced the brine solution and the annular space passed when tested for communication during today's monitoring system certification.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. CORRECTIVE ACTION: Submit secondary containment

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

test results to the CUPA within 30 days after the test. The test results were emailed to me by the manager today 3/29/18 - corrected on site.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 04-28-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/05/2017. OBSERVATION: The monitoring plan submitted into CERS is incorrect in the following matters: 1. All tanks (87, 91, Diesel, and E-85) have incorrectly stated the overfill as also being an audible/visual alarm. This is regarding an external alarm (not present at this facility) to alert the driver during fuel delivery, not the Veeder Root panel in the back room. UDCs: 2. The 87, 91, and Diesel UDCs do NOT (a) trigger audible/visual alarms if a leak is detected (b) shut down the turbines if a leak is detected (stand alones). 3. Disconnect does NOT trigger automatic shutdown on 87, 91, and Diesel tanks. 4. UDC monitoring DOES stop flow of product at the dispenser on 87, 91, and Diesel tanks. REQUIRED ACTION: Login to the https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f website for CERS and revise the forms electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 03-26-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 04/25/2019. CLASS: MINOR OBSERVATION: At time of inspection, it was observed that the facility completed their overfill prevention testing on 01/28/2019, however, test results were not provided to the local CUPA upon completion of the test. Test results must be provided to verify that the regulatory requirements amended on October 1, 2018 have been met. At time of the inspection, these test results were not provided for review, so it could not be verified if the test was completed other than what was written on the service reports. **This violation applies to all tanks maintained on site: 87, 91, Diesel & E85.** CORRECTIVE ACTION: By the time frame specified, submit these test results to the EMD to verify that overfill has been completed as required.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Site Name:	TRUXEL SHELL
Violation Date:	03-26-2019
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Returned to compliance on 04/24/2019. CLASS: MINOR OBSERVATIONS: At the time of pre-inspection, while reviewing CERS (last submitted on 05/01/2018), the facility uploaded a Designated Operator form that does not reflect the current certifications for the current DO on site. The expiration date indicated on the form for the certification was scheduled for 01/01/2019. **This violation applies to all tanks maintained on site: 87, 91, Diesel & E85. CORRECTIVE ACTION: By the time frame specified, access CERS and upload a more up to date form reflecting the updated Designated Operator information.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-15-2022
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 05/25/2022. OBSERVATION: Designated operators are required conduct site inspections every 30 days. The 30 day inspection window was exceeded between May 25, 2021 and June 28, 2021 and between August 26, 2021 and September 27, 2021. CORRECTIVE ACTION: Ensure that designated operators inspections are conducted at a minimum of every 30 days. NOTE: This violations applies to all four tank systems onsite. NOTE: This violation has been corrected and requires no follow-up actions.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-10-2021
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes:	Returned to compliance on 03/10/2021. OBSERVATION: Liquid was observed in the Diesel UST system s fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed by owner/operator. CORRECTIVE ACTION: During inspection, the UST service technician pumped the liquid out of the sump in question (5 gallons total). Take all necessary precautions in the future to ensure secondary containment is maintained to prevent water intrusion. No further action is required at this time.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-22-2015
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes:	Returned to compliance on 05/07/2015. 1. OBSERVATION: Communication for the the E-85 Vent Sump interstitial space, monitored by L19, the E-85 Interstitial Space Sensor, could not be established during today's annual monitoring certification. All continuously monitored Vacuum, Pressure or Hydrostatic monitored zones must be able to demonstrate "communication" per manufacturer specifications. 1. CORRECTIVE ACTION: Maintain the interstitial space under constant vacuum, pressure, or hydrostatic monitoring such that a breach in the primary or secondary containment is detected at the earliest opportunity. Submit a work order which describes steps taken to confirm liquid communication in this VPH Monitoring Zone. 2. OBSERVATION: The E-85 Vent Sump interstitial space sensor, L19, float fell off the sensor today during testing. 2. CORRECTIVE ACTION: This sensor was replaced, like-for-like, and retested with passing results during todays inspection. 3. OBSERVATION: The E-85 Vent Pipe Interstitial [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	23 CCR 16 2631(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(d)
Violation Description:	Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard.
Violation Notes:	Returned to compliance on 05/14/2018. OBSERVATION: Owner/Operator did not properly provide a design and/or construct the non-integral

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

secondary containment to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. The Under Dispenser Containment for dispensers 1/2, 3/4, 7/8, and 9/10 has piping that is located outside of the secondary containment. Secondary containment shall be equipped with a collection system to accumulate, temporarily store, and permit removal of any liquid within the system. CORRECTIVE ACTION: Owner/Operator shall provide a proper design and construct the non-integral secondary containment to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. Submit a permit to the EMD for retrofitting the under dispenser containment for dispensers 1/2, 3/4, 7/8, and 9/10 so that any leaks [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 04-19-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 05/01/2017. OBSERVATION: BZ technicians could not remove the port in the E85 STP during today's annual monitoring system certification when they attempted to test communication of the STP's annular space. UST systems must be tested for communication annually in order to verify that the system(s) can detect a leak from primary to secondary containment or if there is a breach in the secondary containment. CORRECTIVE ACTION: Resolve/fix the issue and submit a work order to EMD, Attn: Megan Vaughan, that documents that the facility's E85 STP annular space is capable of communication. Obtain, if necessary, a permit from EMD prior to starting/doing any work.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 03-26-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

	documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 04/25/2019. CLASS: CLASS II OBSERVATION: While reviewing the designated operator monthly inspection reports, it was observed that the facility s Designated Operator (DO) failed to use the new form amended October 2018 and did not obtain UST Owner/Operator signatures when finding and documenting issues during the inspection. Signatures from the UST Owner/Operator are required per: 23 CCR Section 2716: (e) Within 48 hours of being provided a signed copy of the Designated Underground Storage Tank Operator Visual Inspection Report, the owner or operator shall provide a description of each corrective action taken or to be taken. The description shall be provided on a copy of the Designated Underground Storage Tank Operator Visual Inspection Report signed by the designated UST operator and the owner or operator shall sign and date the report, acknowledging the identified compliance issues. In addition, the monthly reports after October 2018 were not being recorded on the new as [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-26-2019
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes:	Returned to compliance on 04/02/2019. CLASS: CLASS II OBSERVATIONS: At the time of inspection, the following sumps were observed having liquid or debris accumulating in their containment: Regular Fill Sump (>5 gallons), Diesel Fill Sump (2 3 gallons), Regular STP Sump (debris accumulating all around sump and on turbine), Premium STP Sump (debris all over bottom of sump) and E85 Vent Box had liquid intrusion (~1 gallon). Based on these observations, the facility s sumps and other secondary containment failed to meet the requirements to be free of debris and/or liquid. **This violation applies to all tanks maintained on site: 87, 91, Diesel & E85. CORRECTIVE ACTION: Within 30 days, arrange to have any excess liquid or debris removed from the sumps noted above and provide documentation of completing this task to this department (see information in General Inspection Comments below). Return to compliance documentation can consist of written statements, documents or photographs. Please note: This is [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Violation Notes:	Returned to compliance on 05/14/2018. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. The plot plan is missing the location of the monitoring panel CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan. Contact me for help prior to making a submittal in CERS.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-28-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/01/2017. OBSERVATION: Today's monitor certification testing is past due. Last year's testing was performed on 4/19/16 on the 87, 91, Diesel, and E-85 tanks. REQUIRED ACTION: Schedule future testing on or before the previous year's date to avoid penalties. No further action at this time.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-12-2019
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 05/01/2019. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by fire extinguishers not tested and maintained as necessary. The fire extinguishers outside the convenience store are currently certified, however the fire extinguishers inside the convenience store are not (last service was 03/2018). CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the fire extinguishers inside the convenience store have been replaced with certified ones.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/09/2018. OBSERVATION: UST tank information for the 87, 91, Diesel and E85 tanks are not current in CERS. Any change of information must be updated in CERS within 30 days

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

	of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Have Stantec contact me to help with submitting the correct information prior to making a CERS submittal.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: Water was found in the E85 fill sump and vent sump. Per the HSC, section 25290.1(c)(3), the secondary containment shall be constructed, operated, and maintained to prevent any water intrusion into the system by precipitation, infiltration, or surface runoff. CORRECTIVE ACTION: Provide a means to restore the E85 fill sump and vent sump to be constructed, operated, and maintained to prevent any water intrusion into the system by precipitation, infiltration, or surface runoff. Submit documentation that provides a plan for how this violation will be corrected. OBSERVATION: Per the HSC, section 25291(e), Liquid was observed in the 87 and Diesel Fill sumps and the under dispenser containment for 5/6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The technician on site removed the liquid from the fill sumps and UDC and placed in the container on site. CORRECTIVE ACTION: In [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-26-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 03/28/2019. CLASS: CLASS II OBSERVATIONS: The E-85 spill bucket (product) had a dysfunctional drain valve. When testing the spill bucket for its integrity, it was determined that the spill bucket s drain valve was automatically opening the port to allow any liquid intrusion to enter the tank. When placing product into the spill bucket for the lake test the first time, the initial measurement for height of the liquid was 11 3/8 , however, after an hour, the

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

spill bucket was completely emptied of its contents. During the second test, when liquid was placed into the spill buckets, bubbles formed around the drain valve and this warranted a failure in the spill bucket by the UST Technician. After attempting to fix the drain valve, the BZ Maintenance UST Technician indicated that the drain valve was broken and declared that the spill bucket needs to either be reconstructed/repaired. **This violation applies to the E85 tank ONLY.** CORRECTIVE ACTION: Within 14 days, submit [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 03-07-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: OBSERVATION: The UST Monitoring Plan forms submitted through the California Environmental Reporting System (CERS) contain inaccurate information. In the monitoring plan last submitted to CERS on 05/23/2022 the 91 premium tank (Tank ID # 25065) indicates the tank monitoring leak sensor is a -301 however, during inspection it was confirmed that sensor monitoring the tank is actually a -303. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with the following updates: 1. For Tank ID # 25065, under "Tank Monitoring is Performed Using the Following Method(s)" for "Leak Sensor Model #" change from -301 to -303.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 04-12-2019
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: Returned to compliance on 04/12/2019. OBSERVATION: The 55 gallon drum of waste oil/absorbent located in the trash enclosure area was observed without the following information on the label: physical state (liquid), accumulation start date (11/30/17), and waste characteristic (toxic). CORRECTIVE ACTION: The waste oil/absorbent container was properly labeled during inspection. No further immediate action is required at this time, but ensure moving forward that all hazardous waste on-site is labeled correctly at all times.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 03-10-2021

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 03/15/2021. OBSERVATION: The E85 UST system is not designed/constructed with a continuous monitoring system capable of detecting 1) the entry of the liquid- or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or 2) water intrusion into the secondary containment. The 304 brine sensor (L21) in UDC 13/14 malfunctioned during inspection, staying in alarm when finished with testing, and reading incorrectly on the console. UST technician didn't have a replacement sensor during inspection, and advised the sensor would have to be repaired/replaced at a later date. CORRECTIVE ACTION: Have a properly certified contractor repair the sensor or replace with a functional one (like-for-like). Send (passing) test results of L21 to this department in order to close violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-15-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 05/25/2022. OBSERVATION: The Owner/Operator page have submitted in the California Environmental Reporting System list an incorrect 24 hour emergency phone number for the primary emergency contact. CORRECTIVE ACTION: Complete the Owner/Operator page and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-12-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

	accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 03/12/2020. OBSERVATION: The owner/operator did not sign and date the 12/31/19 report (acknowledging the identified compliance issues) within 48 hours of being provided a signed copy. Section VI of the referenced report was not signed by the owner/operator until during today's inspection (after review) when it was brought to their attention. CORRECTIVE ACTION: Take all necessary precautions in the future to ensure the Owner/Operator certifies all visual inspections reports within regulatory time limits. No further action is required at this time. Note: This violation applies to all UST systems.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-28-2017
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes:	Returned to compliance on 06/05/2017. OBSERVATION: The Designated Operator has incorrectly stated the last secondary containment (SB989) date for the 87, 91, and Diesel tanks as 2/09/15 for the past 12 monthly reports. The correct date is 2/23/15. DO reports must be current, correct, and complete. REQUIRED ACTION: Send a copy of the front page of the May 2017 DO report (with the correct SB989 test date on it) to D Steele (Steeled@saccounty.net) to show compliance. Continue to be be accurate in the monthly reports.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit a current UST Response Plan available on site.
Violation Notes:	Returned to compliance on 05/08/2018. OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. The response plan was not signed by the owner/operator. CORRECTIVE ACTION: Submit a signed response plan for submittal into CERS. Contact me for help prior to making the submittal.

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-28-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 06/05/2017. REFER TO Q743 FOR ITEMS TO BE CORRECTED. Approval will be based on compliance. NOTIFY MR. STEELE (Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR THE MONITORING PLAN WILL NOT BE APPROVED / CLEARED OF THE VIOLATION.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-07-2023
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 03/26/2023. OBSERVATION: There was no Designated UST Operator (D.O.) Facility Employee Training Certificate available for the annual training that took place July 2022 review at time of inspection. The Designated Operator noted on D.O. reports that training had taken place July 2022 and the facility operator confirmed this training occurred but was not able to locate a copy of the training certificate. CORRECTIVE ACTION: Locate and send a copy of the D.O. Facility Employee Training Certificate to this department. Moving forward, maintain a copy of this document for at least 36 months.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-19-2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 05/01/2017. 1. OBSERVATION: The facility's Dsl fill sump had a significant amount of liquid (that had a sheen) prior to starting the annual monitoring system certification. Sumps must be maintained in good condition/free of debris and liquid. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that identifies that the facility cleaned up the Dsl fill sump and properly managed the liquid waste. 2. OBSERVATION: The facility's E85 fill sump had liquid pooled in the bottom of the sump. Sumps must be

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

	maintained in good condition and free of liquid and debris. CORRECTIVE ACTION: Submit documentation to EMD, Attn: Megan Vaughan, that identifies that the facility cleaned up the E85 fill sump and properly managed the liquid waste.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-15-2022
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 05/25/2022. OBSERVATION: The annotated site map submitted in the California Environmental Reporting System located the E-85 along the north row of dispensers when it actually located along the south row of dispensers. CORRECTIVE ACTION: Revise the annotated Site Map to locate the E-85 dispenser along the south row of dispensers and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-12-2020
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 03/12/2020. OBSERVATION: The E85 UST system s underground piping was not continuously monitored with a system that activates an audible & visual alarm when it detects a leak. The L16 sensor (E85 Fill sump piping leak sensor) failed certification during inspection. CORRECTIVE ACTION: The L16 sensor was replaced by UST technician (like for like) and retested with passing results during inspection. No further action is required at this time.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-28-2017
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 05/01/2017. OBSERVATION: Today's spill bucket testing is past due. Last year's testing was performed on 4/19/16 on the 87, 91, Diesel, and E-85 tanks. REQUIRED ACTION: Schedule future testing on or before the previous year's date to avoid penalties. No further action at this time.
Violation Division:	Sacramento County Env Management Department

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-23-2014
Citation:	23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(d)
Violation Description:	Failure to notify the owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions.
Violation Notes:	Returned to compliance on 07/07/2014. OBSERVATION: DO did not notify owner/operator of any condition discovered during the monthly visual inspection that may require follow-up actions. On 10/29/2013 the was an L14 alarm and on 12/8/13 there was a L19 alarm, neither of which was documented. CORRECTIVE ACTION: DO shall notify owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	04-12-2019
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 05/09/2019. OBSERVATION: Chemical inventory information for car wash detergent and car wash wax is not accurate in CERS. These materials' largest container size is listed as 55 gallons, however the largest container observed during inspection for the detergent was 30 gallons, and for the wax was 15 gallons. There were a total of two containers of wax observed (both 15 gallons), and a total of three containers of detergent observed (one at 30 gallons, and two at 15 gallons). CORRECTIVE ACTION: Revise/complete the chemical inventory information for car wash detergent and car wash wax in CERS so that their container sizes/amounts are accurate, and then submit electronically in CERS. Notify this department of submission in order to close violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	163687
Site Name:	TRUXEL SHELL
Violation Date:	03-28-2018
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 05/14/2018. OBSERVATION: The E85 vent piping

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

vacuum/liquid sensor failed when tested. The continuous monitoring system shall be maintained to detect the entry of the liquid or vapor phase of the hazardous substance stored in the primary containment into the secondary containment and to detect water intrusion into the secondary containment. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable). Provide a certification from the service technician for replacing the failed E85 vent piping vacuum/liquid sensor and a passing test result.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 03-12-2020
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 03/12/2020. OBSERVATION: Secondary containment was not maintained to prevent water intrusion into the E85 UST system by precipitation, infiltration, or runoff. The vent transition sump was photographed with liquid pooled at its bottom. Additionally, the Diesel STP sump also had liquid accumulation, but not as much. CORRECTIVE ACTION: During inspection, the UST service technician pumped the liquid out of both sumps. Take all necessary precautions in the future to ensure secondary containment is maintained to prevent water intrusion. No further action is required at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Violation Date: 03-10-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 03/10/2021. OBSERVATION: The owner/operator did not sign and date the 01/15/21 and 09/30/20 DO visual inspection

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

reports (acknowledging the identified compliance issues) within 72 hours of being provided a signed copy. Both reports weren't reviewed and signed until today's inspection CORRECTIVE ACTION: Take all necessary precautions in the future to ensure the DO and Owner/Operator certify all visual inspections reports within regulatory time limits. No further action is required at this time. Note: This violation applies to all four UST systems.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On 03/26/2019, an Underground Storage Tank inspection was conducted at Truxel Shell, located at 3721 Truxel Road, Sacramento, CA 95834 to verify compliance with Chapter 6.7 of the California Health & Safety Code and Title 23 of the California Code of Regulations. This facility maintains four (4) Underground Storage Tank systems on site, one of which was installed after the 2004 regulations. The following tanks are maintained on site: 1) 15,000 gallon UST of Regular (87) Unleaded Fuel, 2) 15,000 gallon UST of Premium (91) Unleaded Fuel, 3) 10,000 gallon UST of Diesel and 4) 6,000 gallon UST of E-85. The compliance inspection was conducted to ensure that all monitoring components, installed for the tanks maintained on site, communicate visual/audible alarms to the monitoring panel installed inside the facility, which is a Veeder-Root TLS350 series. The monitoring components verified for communication/operability during inspection consisted of: turbine sump sensors [Truncated]
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2019
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: 04-12-2019
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: 04-19-2016
Violations Found: No
Eval Type: Routine done by local agency

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Eval Notes: No violations noted during today's inspection- NOTES: 1. The facility's CO2 cylinder and the car wash's detergents/wax are located in the back of the C-store. 2. The facility's propane is retail exempt (as of today's inspection).
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No original signature per COVID-19; inspection report emailed to Manager via email provided at time of inspection (dhillon@tooleyoil.com).
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered the inspection report to the facility. Reviewed with manager and had him sign. Emailed a copy to him and Tyler.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during today's inspection- NOTES: 1. The facility reported, during today's inspection, that it does not do auto repair. 2. Additionally, the facility reported that it does not accept broken shipments from vendors (eg. broken quarts of oil).
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Due to COVID 19 this report was emailed to dhillan@tooleyoil.com on March 15, 2022.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit a completed Return to Compliance Certification, completed Summary of Violation Compliance Action, and any supporting compliance

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

documents (i.e., test results, photos, etc.) within 19 days of the inspection for Priority Corrective Action violations and within 35 days for all other violations.

Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1. The facility's 208 sensor in the E85 fill sump was completely on its side prior to starting the annual monitoring system certification. 208 sensors must be maintained upright in order for it to work/sense a leak. 2. All of the facility's fill buckets (for all four tanks) contained a varying amount of debris. Keep the fill buckets in good condition by maintaining them/keeping them free of debris and liquid.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine Underground Storage Tank inspection was conducted today during the Annual Monitoring Certification. A copy of the inspection report was emailed to Michael Tooley at michael@tooleyoil.com on 03/10/2023.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Due to COVID 19 this report was emailed to dhillan@tooleyoil.com on

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

March 15, 2022. No violations were observed at the time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Due to COVID 19 this report was emailed to dhillan@tooleyoil.com on March 15, 2022.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 163687
Site Name: TRUXEL SHELL
Site Address: 3721 TRUXEL RD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 04-19-2016
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: UST
Enf Action Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Site Address: 3721 TRUXEL RD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 04-22-2015
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

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 163687
Site Name: TRUXEL SHELL
Site Address: 3721 TRUXEL RD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 06-30-2014
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: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 163687
Facility Name: TRUXEL SHELL
Env Int Type Code: HWG
Program ID: 10222477
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.637330
Longitude: -121.504800

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1111 Exposition, Building 600
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95815
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Michael Tooley
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Affiliation Phone:	(916) 972-1228,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	MICNAN LLC
Entity Title:	Not reported
Affiliation Address:	1111 Exposition, Building 600
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95815
Affiliation Phone:	(916) 972-1228,
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:	Micnan, LLC
Entity Title:	Not reported
Affiliation Address:	1111 Exposition, Building 600
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95815
Affiliation Phone:	(916) 972-1228,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MICNAN LLC
Entity Title:	Not reported
Affiliation Address:	1111 Exposition, Building 600
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95815
Affiliation Phone:	(916) 972-1228,
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRUXEL ROAD SHELL
Entity Title:	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:	Property Owner
Entity Name:	Micnan, LLC
Entity Title:	Not reported
Affiliation Address:	1111 Exposition, Building 600
Affiliation City:	Sacramento

TOOLEY OIL COMPANY, DBA SHELL (Continued) **1005904537**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95815
Affiliation Phone:	(916) 972-1228,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Micnan, LLC
Entity Title:	Not reported
Affiliation Address:	1111 Exposition, Building 600
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95815
Affiliation Phone:	(916) 972-1228,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Tooley
Entity Title:	Not reported
Affiliation Address:	1111 Exposition, Building 600
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95815
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Tooley
Entity Title:	Operations 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:	Operator
Entity Name:	Micnan, 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) 972-1228,

F39 **SHELL STATION #97** **RCRA NonGen / NLR** **1024803087**
WSW **3721 TRUXEL RD** **CAL000250940**
1/8-1/4 **SACRAMENTO, CA 95834**
0.132 mi.
696 ft. **Site 3 of 4 in cluster F**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:	20020426
Handler Name:	Shell Station #97
Handler Address:	3721 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834-3605
EPA ID:	CAL000250940

Actual:
10 ft.

SHELL STATION #97 (Continued) **1024803087**

Contact Name:	MARIEANNE GOODING
Contact Address:	1111 EXPOSITION BLVD. BLDG.#600
Contact City,State,Zip:	SACRAMENTO, CA 95815
Contact Telephone:	916-972-1228
Contact Fax:	916-972-1920
Contact Email:	MARIEANNE@TOOLEYOIL.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:	1111 EXPOSITION BLVD #600
Mailing City,State,Zip:	SACRAMENTO, CA 95815-0000
Owner Name:	Tooley Oil Co
Owner Type:	Other
Operator Name:	Marieanne Gooding
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
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

SHELL STATION #97 (Continued) **1024803087**

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: TOOLEY OIL CO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EXPOSITION BLVD #600
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95815-0000
Owner/Operator Telephone:	916-972-1228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARIEANNE GOODING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1111 EXPOSITION BLVD. BLDG.#600
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95815
Owner/Operator Telephone:	916-972-1228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020426
Handler Name: SHELL STATION #97	
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:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

SHELL STATION #97 (Continued) **1024803087**

Evaluation Action Summary:
Evaluations: No Evaluations Found

F40 **TOOLEY OIL COMPANY** **EDR Hist Auto** **1021503766**
WSW **3721 TRUXEL RD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.132 mi.
696 ft. **Site 4 of 4 in cluster F**

Relative: EDR Hist Auto
Lower

Actual:
10 ft.

Year:	Name:	Type:
2013	TOOLEY OIL COMPANY	Gasoline Service Stations, NEC

E41 **CARTRIDGE WORLD** **Sacramento Co. ML** **S113928882**
West **3890 TRUXEL RD STE 400** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.148 mi.
779 ft. **Site 2 of 4 in cluster E**

Relative: Sacramento Co. ML:
Lower

Actual:
10 ft.

Name:	CARTRIDGE WORLD
Address:	3890 TRUXEL RD STE 400
City,State,Zip:	SACRAMENTO, CA 95834
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

G42 **BIG 5 SPORTING GOODS #510** **RCRA NonGen / NLR** **1025872344**
ENE **3631 N FREEWAY BLVD STE 110** **CAL000445465**
1/8-1/4 **SACRAMENTO, CA 95834**
0.149 mi.
789 ft. **Site 1 of 4 in cluster G**

Relative: **Higher**
Actual: **12 ft.**

RCRA Listings:

Date Form Received by Agency:	20190422
Handler Name:	Big 5 Sporting Goods #510
Handler Address:	3631 N FREEWAY BLVD STE 110
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000445465
Contact Name:	ROGER TANAKA
Contact Address:	2525 E EL SEGUNDO BLVD
Contact City,State,Zip:	EL SEGUNDO, CA 90245
Contact Telephone:	310-536-0611
Contact Fax:	Not reported
Contact Email:	RKT@BIG5CORP.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:	2525 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	Big 5 Corporation
Owner Type:	Other
Operator Name:	Roger Tanaka
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site 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

BIG 5 SPORTING GOODS #510 (Continued) **1025872344**

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:	20190628
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: ROGER TANAKA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BIG 5 CORPORATION	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190422
Handler Name: BIG 5 SPORTING GOODS #510	
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

BIG 5 SPORTING GOODS #510 (Continued) **1025872344**

List of NAICS Codes and Descriptions:
NAICS Code: 451110
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G43 **MICHAELS STORE 5146** **CERS HAZ WASTE** **S122492409**
ENE **3631 N FREEWAY BLVD STE 100** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.149 mi.
789 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: MICHAELS STORE 5146
Address: 3631 N FREEWAY BLVD STE 100
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 440611
CERS ID: 10767298
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3939 WEST JOHN CARPENTER FREEWAY
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MICHAELS STORE 5146 (Continued) **S122492409**

Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE & REG AFFAIR SPEC
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:	MICHAELS STORE 5146
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(279) 972-2830,

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:	Ryan Draper
Entity Title:	Not reported
Affiliation Address:	3939 WEST JOHN CARPENTER FREEWAY
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	MICHAELS STORES INC
Entity Title:	Not reported
Affiliation Address:	3939 WEST JOHN CARPENTER FREEWAY
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 409-5786,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MICHAELS STORE 5146 (Continued) **S122492409**

Affiliation Zip: Not reported
Affiliation Phone: ,

Sacramento Co. ML:
Name: MICHAELS STORE 5146
Address: 3631 N FREEWAY BLVD STE 100
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
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

G44 **BIG 5 SPORTING GOODS #510** **CERS HAZ WASTE** **S124930982**
ENE **3631 N FREEWAY BLVD STE 110** **HWTS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **Sacramento Co. ML**
0.149 mi.
789 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: BIG 5 SPORTING GOODS #510
Address: 3631 N FREEWAY BLVD STE 110
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 565991
CERS ID: 10842082
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BIG 5 SPORTING GOODS
Entity Title: 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: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported

BIG 5 SPORTING GOODS #510 (Continued) **S124930982**

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:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
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:	OSRIC VALLEJO
Entity Title:	Not reported
Affiliation Address:	2525 E. EL SEGUNDO BLVD
Affiliation City:	EL SEGUNDO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90245
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2525 E EL SEGUNDO BLVDS/ATTN: ROGER TANAKA
Affiliation City:	EL SEGUNDO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90245
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Big 5 Corporation
Entity Title:	Not reported
Affiliation Address:	2525 E. EL SEGUNDO BLVD
Affiliation City:	EL SEGUNDO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90245
Affiliation Phone:	(310) 536-0611,

BIG 5 SPORTING GOODS #510 (Continued) **S124930982**

Affiliation Type Desc:	Operator
Entity Name:	BIG 5 SPORTING GOODS #510
Entity Title:	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) 419-8776,

HWTS:

Name:	BIG 5 SPORTING GOODS #510
Address:	3631 N FREEWAY BLVD STE 110
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000445465
Inactive Date:	Not reported
Create Date:	04/22/2019
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2525 E EL SEGUNDO BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	BIG 5 CORP
Owner Address:	2525 E EL SEGUNDO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	EL SEGUNDO, CA 90245
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ROGER TANAKA EXT 5523
Contact Address:	2525 E EL SEGUNDO BLVD
Contact Address 2:	Not reported
City,State,Zip:	EL SEGUNDO, CA 90245
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.641122
Longitude:	-121.4965845

NAICS:

EPA ID:	CAL000445465
Create Date:	2019-04-22 14:27:38.850
NAICS Code:	451110
NAICS Description:	Sporting Goods Stores
Issued EPA ID Date:	2019-04-22 14:27:38.85000
Inactive Date:	Not reported
Facility Name:	BIG 5 SPORTING GOODS #510
Facility Address:	3631 N FREEWAY BLVD STE 110
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

BIG 5 SPORTING GOODS #510 (Continued) **S124930982**

Sacramento Co. ML:

Name:	BIG 5 SPORTING GOODS #510
Address:	3631 N FREEWAY BLVD STE 110
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

G45 **PROMENADE DENTAL GROUP** **RCRA NonGen / NLR** **1024855107**
ENE **3635 N FREEWAY BLVD STE 110** **CAL000417292**
1/8-1/4 **SACRAMENTO, CA 95834**
0.151 mi.
796 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
12 ft.

RCRA Listings:

Date Form Received by Agency:	20160518
Handler Name:	Promenade Dental Group
Handler Address:	3635 N FREEWAY BLVD STE 110
Handler City,State,Zip:	SACRAMENTO, CA 95834-2926
EPA ID:	CAL000417292
Contact Name:	KARISSA THORPE
Contact Address:	3635 N FREEWAY BLVD STE 110
Contact City,State,Zip:	SACRAMENTO, CA 95834
Contact Telephone:	916-285-6691
Contact Fax:	916-575-9783
Contact Email:	RISK@PACDEN.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:	17000 RED HILL AVE
Mailing City,State,Zip:	IRVINE, CA 92614-5626
Owner Name:	Gill Professional Dental Corp

PROMENADE DENTAL GROUP (Continued) **1024855107**

Owner Type:	Other
Operator Name:	Karissa Thorpe
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
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: KARISSA THORPE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3635 N FREEWAY BLVD STE 110
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95834
Owner/Operator Telephone:	916-285-6691
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PROMENADE DENTAL GROUP (Continued) **1024855107**

Owner/Operator Indicator: Owner
Owner/Operator Name: GILL PROFESSIONAL DENTAL CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3635 N FREEWAY BLVD STE 110
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834-2926
Owner/Operator Telephone: 916-285-6691
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160518
Handler Name: PROMENADE DENTAL GROUP
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: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E46 **COSMOPROF BEAUTY** **RCRA NonGen / NLR** **1024852840**
West **3810 TRUXEL RD STE 200A** **CAL000412133**
1/8-1/4 **SACRAMENTO, CA 95834**
0.155 mi.
820 ft. **Site 3 of 4 in cluster E**

Relative: **Lower**
Actual: **10 ft.**

RCRA Listings:
Date Form Received by Agency: 20210609
Handler Name: Cosmoprof Beauty
Handler Address: 3810 TRUXEL RD STE 200A
Handler City,State,Zip: SACRAMENTO, CA 95834-3601
EPA ID: CAL000412133
Contact Name: DEBBIE MIDDLETON
Contact Address: 3001 COLORADO BLVD
Contact City,State,Zip: DENTON, TX 76210
Contact Telephone: 940-297-4964
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

COSMOPROF BEAUTY (Continued) **1024852840**

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:	3207 GREY HAWK CT STE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Sally Beauty Holding Llc
Owner Type:	Other
Operator Name:	Sally Holdings Llc
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
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:	20210616
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

COSMOPROF BEAUTY (Continued) **1024852840**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SALLY BEAUTY HOLDING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SALLY BEAUTY HOLDING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SALLY BEAUTY HOLDING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SALLY HOLDINGS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RANDY GOSS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500

COSMOPROF BEAUTY (Continued) **1024852840**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SALLY BEAUTY HOLDING LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3001 COLORADO BLVD
Owner/Operator City,State,Zip: DENTON, TX 76210
Owner/Operator Telephone: 940-898-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20151104
Handler Name: COSMOPROF BEAUTY
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

Receive Date: 20210609
Handler Name: COSMOPROF BEAUTY
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: No
Electronic Manifest Broker: No

Receive Date: 20210609
Handler Name: COSMOPROF BEAUTY
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

COSMOPROF BEAUTY (Continued) **1024852840**

List of NAICS Codes and Descriptions:
NAICS Code: 44612
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E47 **COSMOPROF BEAUTY** **CERS HAZ WASTE** **S118691286**
West **3810 TRUXEL RD STE 200A** **HWTS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.155 mi. **Sacramento Co. ML**
820 ft. **Site 4 of 4 in cluster E**

Relative: **Lower**
Actual: **10 ft.**

CERS HAZ WASTE:
Name: COSMOPROF #8830
Address: 3810 TRUXEL RD STE 200A
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 434212
CERS ID: 10665019
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 434212
Site Name: COSMOPROF #8830
Violation Date: 06-17-2016
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: OBSERVATION: The totes in the hazardous waste area were observed to contain unsaleable/damaged/returned merchandise waiting to be characterized by the district manager. These containers contain multiple products that could potentially be incompatible and result in a reaction if co-mingled. CORRECTIVE ACTION: Transfer or separate the containers of incompatible wastes noted above to other compatible containers or by separating containers to prevent a reaction. Submit photos/statement/procedure documenting correction and documenting how these wastes will be managed in the future.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434212
Site Name: COSMOPROF #8830
Violation Date: 06-17-2016
Citation: HSC 6.5 25160(b)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(3)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the

COSMOPROF BEAUTY (Continued) **S118691286**

	initial transporter.
Violation Notes:	OBSERVATION: An Exception Report was not submitted to the California Department of Toxic Substances Control for manifest dated 4/28/16 (011711934 JJK). CORRECTIVE ACTION: Either locate a copy of the missing manifest or prepare and submit an exception report to DTSC. Submit copies to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434212
Site Name:	COSMOPROF #8830
Violation Date:	06-17-2016
Citation:	HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	OBSERVATION: It is unknown if the generator has sent a legible copy of each Uniform Hazardous Waste Manifest to the California Department of Toxic Substances Control (DTSC) within 30 days of pickup. CORRECTIVE ACTION: Determine if copies of the manifests are being sent to DTSC Send a copy of all hazardous waste manifests to DTSC and submit a statement to this department demonstrating compliance.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434212
Site Name:	COSMOPROF #8830
Violation Date:	06-17-2016
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: Signed Uniform Hazardous Waste Manifest for manifest dated 4/28/16 (011711934 JJK) was not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of signed 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:	434212
Site Name:	COSMOPROF #8830
Violation Date:	06-17-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection

COSMOPROF BEAUTY (Continued) **S118691286**

(i.e. Store manager stated that spill cleanup material is bagged and placed in garbage, and flammable wastes found in the hazardous waste bin for corrosive bases - moved to correct bin at time of inspection). CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434212
Site Name: COSMOPROF #8830
Violation Date: 06-17-2016
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: OBSERVATION: The totes in the hazardous waste area were observed to contain unsaleable/damaged/returned merchandise waiting to be characterized by the district manager. A proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease storing damaged/unsaleable merchandise in these totes. Items must be characterized and placed in proper containment once they are determined to be a waste. Submit documentation to this department demonstrating that these wastes 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: 434212
Site Name: COSMOPROF #8830
Violation Date: 06-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2016. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: An invoice has been mailed to you. Payment is now past due. Immediately pay all permit fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency

COSMOPROF BEAUTY (Continued) **S118691286**

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: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 434212
Site Name: COSMOPROF #8830
Site Address: 3810 TRUXEL RD STE 200A
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 06-17-2016
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: HW
Enf Action Source: CERS,

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: 3207 Grey Hawk Ct., Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010-6664
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States

COSMOPROF BEAUTY (Continued) **S118691286**

Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500,

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Holdings 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: Document Preparer
Entity Name: Karina Romero, Agent for Sally Holdings 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: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD.
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Karina Romero, Agent for Sally Holdings LLC
Entity Title: Regulatory Compliance Specialist, 3E
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: Beauty Systems Group, 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: (940) 898-7500,

HWTS:
Name: COSMOPROF BEAUTY #8830
Address: 3810 TRUXEL RD STE 200A

COSMOPROF BEAUTY (Continued) **S118691286**

Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000412133
Inactive Date:	Not reported
Create Date:	11/04/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT, SUITE 200
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARLSBAD, CA 920100000
Owner Name:	SALLY HOLDINGS LLC
Owner Address:	3001 COLORADO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	DENTON, TX 76210
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DEBBIE MIDDLETON
Contact Address:	3001 COLORADO BLVD
Contact Address 2:	Not reported
City,State,Zip:	DENTON, TX 762100000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.638791
Longitude:	-121.505535

NAICS:

EPA ID:	CAL000412133
Create Date:	2015-11-04 16:09:53.817
NAICS Code:	44612
NAICS Description:	Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date:	2015-11-04 16:09:53.69700
Inactive Date:	Not reported
Facility Name:	COSMOPROF BEAUTY #8830
Facility Address:	3810 TRUXEL RD STE 200A
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958343601

HAZNET:

Name:	COSMOPROF BEAUTY #8830
Address:	3810 TRUXEL RD STE 200A
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958343601
Contact:	DEBBIE MIDDLETON
Telephone:	9402974964
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT SUITE 200
Year:	2021
Gepaid:	CAL000412133
TSD EPA ID:	NVT330010000

COSMOPROF BEAUTY (Continued) **S118691286**

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: 0.018

Year: 2021
Gepaid: CAL000412133
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.006

Year: 2021
Gepaid: CAL000412133
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1205

Year: 2021
Gepaid: CAL000412133
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.004

Year: 2021
Gepaid: CAL000412133
TSD EPA ID: NVT330010000
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.021

Year: 2020
Gepaid: CAL000412133
TSD EPA ID: IDD073114654
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: 0.0165

Year: 2020
Gepaid: CAL000412133
TSD EPA ID: IDD073114654
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0025

Year: 2020
Gepaid: CAL000412133
TSD EPA ID: IDD073114654
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...

COSMOPROF BEAUTY (Continued) **S118691286**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.014

Year: 2020
Gepaid: CAL000412133
TSD EPA ID: IDD073114654
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.001

Year: 2020
Gepaid: CAL000412133
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.069

Click this hyperlink while viewing on your computer to access
12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2021
Gen EPA ID: CAL000412133

Shipment Date: 9/8/2020
Creation Date: 10/6/2020
Receipt Date: 9/23/2020
Manifest ID: 021911536JJK
Trans EPA ID: MIK435642742
Trans Name: EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID: IDD073114654
Trans Name: US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D018,D035,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/8/2020
Creation Date: 10/6/2020
Receipt Date: 9/23/2020
Manifest ID: 021911536JJK

COSMOPROF BEAUTY (Continued) **S118691286**

Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported

COSMOPROF BEAUTY (Continued) **S118691286**

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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

COSMOPROF BEAUTY (Continued) **S118691286**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional 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:	CAL000412133

COSMOPROF BEAUTY (Continued) **S118691286**

Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742

COSMOPROF BEAUTY (Continued) **S118691286**

Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

COSMOPROF BEAUTY (Continued) **S118691286**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/6/2020
Receipt Date:	9/23/2020
Manifest ID:	021911536JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P

COSMOPROF BEAUTY (Continued) **S118691286**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

COSMOPROF BEAUTY (Continued) **S118691286**

Shipment Date:	12/29/2020
Creation Date:	1/22/2021
Receipt Date:	1/15/2021
Manifest ID:	022653609JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional 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:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Shipment Date:	9/8/2020
Receipt Date:	9/23/2020
Manifest Number:	021911536JJK
Generator EPA ID:	CAL000412133
Name:	COSMOPROF BEAUTY
Address:	3810 TRUXEL RD STE 200A
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-3601
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	800-451-8346
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08

COSMOPROF BEAUTY (Continued) **S118691286**

Manifest Number:	021911536JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020

COSMOPROF BEAUTY (Continued) **S118691286**

EM Manifest ID: 5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID: CAL000412133
Shipment Date: 2020-09-08
Manifest Number: 021911536JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID: CAL000412133
Shipment Date: 2020-09-08
Manifest Number: 021911536JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID: CAL000412133
Shipment Date: 2020-09-08
Manifest Number: 021911536JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U112

Year: 2020
EM Manifest ID: 5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID: CAL000412133
Shipment Date: 2020-09-08
Manifest Number: 021911536JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

COSMOPROF BEAUTY (Continued) **S118691286**

Federal Code:	D001
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.00100
Quantity Waste:	2.000000

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	791
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	131
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	5
Method Code:	H132
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141
Year:	2020
EM Manifest ID:	5e1eae11-ce95-4dcd-a08b-aceaf6aa23c5
Generator EPA ID:	CAL000412133
Shipment Date:	2020-09-08
Manifest Number:	021911536JJK
Line Number:	6

COSMOPROF BEAUTY (Continued) **S118691286**

Method Code: H132
Quantity Tons: 0.04600
Quantity Waste: 92.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2018
EM Manifest ID: 017531564JJK20170713_D_1
Shipment Date: 7/13/2017
Receipt Date: 7/24/2017
Manifest Number: 017531564JJK
Generator EPA ID: CAL000412133
Name: COSMOPROF BEAUTY #8830
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: CAD983609678
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
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: 017531564JJK20170713_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-07-13
Manifest Number: 017531564JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 017531564JJK20170713_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-07-13

COSMOPROF BEAUTY (Continued) **S118691286**

Manifest Number:	017531564JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	017531564JJK20170713_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-07-13
Manifest Number:	017531564JJK
Line Number:	2
Method Code:	H020
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:	017531564JJK20170713_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-07-13
Manifest Number:	017531564JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	017531564JJK20170713_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-07-13
Manifest Number:	017531564JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
Year:	2018

COSMOPROF BEAUTY (Continued) **S118691286**

EM Manifest ID: 017531564JJK20170713_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-07-13
Manifest Number: 017531564JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 017531564JJK20170713_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-07-13
Manifest Number: 017531564JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017531564JJK20170713_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-07-13
Manifest Number: 017531564JJK
Line Number: 2
Method Code: H020
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: 017531564JJK20170713_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-07-13
Manifest Number: 017531564JJK
Line Number: 3
Method Code: H050
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	017531564JJK20170713_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-07-13
Manifest Number:	017531564JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016843422JJK20170425_D_1
Shipment Date:	4/25/2017
Receipt Date:	5/3/2017
Manifest Number:	016843422JJK
Generator EPA ID:	CAL000412133
Name:	COSMOPROF BEAUTY #8830
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:	CAD983609678
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	016843422JJK20170425_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-04-25
Manifest Number:	016843422JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016843422JJK20170425_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-04-25
Manifest Number:	016843422JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	016843422JJK20170425_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-04-25
Manifest Number:	016843422JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
Year:	2018
EM Manifest ID:	016843422JJK20170425_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-04-25
Manifest Number:	016843422JJK
Line Number:	2
Method Code:	H050
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016843422JJK20170425_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-04-25
Manifest Number:	016843422JJK
Line Number:	4
Method Code:	H020
Quantity Tons:	0.00600
Quantity Waste:	12.000000

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016843422JJK20170425_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-04-25
Manifest Number: 016843422JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 016843422JJK20170425_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-04-25
Manifest Number: 016843422JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016843422JJK20170425_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-04-25
Manifest Number: 016843422JJK
Line Number: 2
Method Code: H050
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016843422JJK20170425_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-04-25
Manifest Number: 016843422JJK

COSMOPROF BEAUTY (Continued) **S118691286**

Line Number: 3
Method Code: H039
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: 016843422JJK20170425_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-04-25
Manifest Number: 016843422JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018007354JJK20180417_D_1
Shipment Date: 4/17/2018
Receipt Date: 5/4/2018
Manifest Number: 018007354JJK
Generator EPA ID: CAL000412133
Name: COSMOPROF BEAUTY #8830
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: CAD983609678
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
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: 018007354JJK20180417_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2018-04-17
Manifest Number: 018007354JJK

COSMOPROF BEAUTY (Continued) **S118691286**

Line Number: 1
Method Code: H020
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: 018007354JJK20180417_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2018-04-17
Manifest Number: 018007354JJK
Line Number: 1
Method Code: H020
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: 018007354JJK20180417_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2018-04-17
Manifest Number: 018007354JJK
Line Number: 2
Method Code: H050
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

State:
Year: 2018
EM Manifest ID: 018007354JJK20180417_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2018-04-17
Manifest Number: 018007354JJK
Line Number: 1
Method Code: H020
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

COSMOPROF BEAUTY (Continued) **S118691286**

EM Manifest ID: 018007354JJK20180417_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2018-04-17
Manifest Number: 018007354JJK
Line Number: 2
Method Code: H050
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: 018007354JJK20180417_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2018-04-17
Manifest Number: 018007354JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.04500
Quantity Waste: 90.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017531247JJK20171023_D_1
Shipment Date: 10/23/2017
Receipt Date: 11/3/2017
Manifest Number: 017531247JJK
Generator EPA ID: CAL000412133
Name: COSMOPROF BEAUTY #8830
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: CAD983609678
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
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

COSMOPROF BEAUTY (Continued) **S118691286**

EM Manifest ID:	017531247JJK20171023_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-10-23
Manifest Number:	017531247JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	017531247JJK20171023_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-10-23
Manifest Number:	017531247JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	017531247JJK20171023_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-10-23
Manifest Number:	017531247JJK
Line Number:	2
Method Code:	H050
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:	017531247JJK20171023_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-10-23
Manifest Number:	017531247JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

COSMOPROF BEAUTY (Continued) **S118691286**

Federal Code: D002

State:
Year: 2018
EM Manifest ID: 017531247JJK20171023_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-10-23
Manifest Number: 017531247JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017531247JJK20171023_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-10-23
Manifest Number: 017531247JJK
Line Number: 2
Method Code: H050
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: 017531247JJK20171023_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-10-23
Manifest Number: 017531247JJK
Line Number: 3
Method Code: H039
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: 017531247JJK20171023_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-10-23
Manifest Number: 017531247JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.01350
Quantity Waste: 27.000000

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 016474867JJK20170125_D_1
Shipment Date: 1/25/2017
Receipt Date: 2/3/2017
Manifest Number: 016474867JJK
Generator EPA ID: CAL000412133
Name: COSMOPROF BEAUTY #8830
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: CAD983609678
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADOR TEMARRY DE MEXICO SA DE CV
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: 016474867JJK20170125_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-01-25
Manifest Number: 016474867JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016474867JJK20170125_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-01-25
Manifest Number: 016474867JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00750
Quantity Waste: 15.000000

COSMOPROF BEAUTY (Continued) **S118691286**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 016474867JJK20170125_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-01-25
Manifest Number: 016474867JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 016474867JJK20170125_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-01-25
Manifest Number: 016474867JJK
Line Number: 2
Method Code: H050
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016474867JJK20170125_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-01-25
Manifest Number: 016474867JJK
Line Number: 4
Method Code: H020
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016474867JJK20170125_D_1
Generator EPA ID: CAL000412133
Shipment Date: 2017-01-25
Manifest Number: 016474867JJK
Line Number: 4

COSMOPROF BEAUTY (Continued) **S118691286**

Method Code:	H020
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

State:

Year:	2018
EM Manifest ID:	016474867JJK20170125_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-01-25
Manifest Number:	016474867JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016474867JJK20170125_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-01-25
Manifest Number:	016474867JJK
Line Number:	2
Method Code:	H050
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016474867JJK20170125_D_1
Generator EPA ID:	CAL000412133
Shipment Date:	2017-01-25
Manifest Number:	016474867JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	016474867JJK20170125_D_1

COSMOPROF BEAUTY (Continued) **S118691286**

Generator EPA ID:	CAL000412133
Shipment Date:	2017-01-25
Manifest Number:	016474867JJK
Line Number:	4
Method Code:	H020
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000412133
Shipment Date:	20171023
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171103
Manifest ID:	017531247JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H020 - Solvents Recovery
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20171023
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171103
Manifest ID:	017531247JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

COSMOPROF BEAUTY (Continued) **S118691286**

	Blending)
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:	20171023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017531247JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171103
Manifest ID:	017531247JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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

COSMOPROF BEAUTY (Continued) **S118691286**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170724
Manifest ID:	017531564JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
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:	20170713
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170724
Manifest ID:	017531564JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
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:	20170713
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170724
Manifest ID:	017531564JJK
Trans EPA ID:	CAD983609678

COSMOPROF BEAUTY (Continued) **S118691286**

Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170713
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170724
Manifest ID:	017531564JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H020 - Solvents Recovery
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20170425
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170503
Manifest ID:	016843422JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

COSMOPROF BEAUTY (Continued) **S118691286**

RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.004
Waste Quantity:	8
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:	20170425
Creation Date:	5/12/2018 18:32:44
Receipt Date:	20170503
Manifest ID:	016843422JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
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:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional 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:	COSMOPROF SUPPLY #8830
Address:	3810 TRUXEL RD STE 200A
City,State,Zip:	SACRAMENTO, CA 95834
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

COSMOPROF BEAUTY (Continued) **S118691286**

SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

H48 **HOME GOODS H1045** **RCRA NonGen / NLR** **1026171392**
WSW **3691 TRUXEL RD** **CAL00453837**
1/8-1/4 **SACRAMENTO, CA 95834**
0.189 mi.
996 ft. **Site 1 of 6 in cluster H**

Relative: **Lower**
Actual: **9 ft.**

RCRA Listings:

Date Form Received by Agency:	20200324
Handler Name:	Home Goods H1045
Handler Address:	TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL00453837
Contact Name:	COLLEEN CLARK
Contact Address:	VALUE WAY 2CN
Contact City,State,Zip:	MARLBOROUGH, MA 01752
Contact Telephone:	774-390-7625
Contact Fax:	Not reported
Contact Email:	COLLEEN_CLARK@TJX.COM
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:	COCHITUATE ROAD
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	Tj Maxx Of Ca Llc
Owner Type:	Private
Operator Name:	Tj Maxx Of Ca Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

HOME GOODS H1045 (Continued) **1026171392**

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:	20200325
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: TJ MAXX OF CA LLC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE ROAD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TJ MAXX OF CA LLC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE ROAD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200324
Handler Name: HOME GOODS H1045	
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

HOME GOODS H1045 (Continued) **1026171392**

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: 452210
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H49 **HOME GOODS H1045** **RCRA NonGen / NLR** **1026170279**
WSW **3691 TRUXEL RD** **CAL000453837**
1/8-1/4 **SACRAMENTO, CA 95834**
0.189 mi.
996 ft. **Site 2 of 6 in cluster H**

Relative: **Lower**
Actual: **9 ft.**

RCRA Listings:
Date Form Received by Agency: 20200325
Handler Name: Home Goods H1045
Handler Address: 3691 TRUXEL RD
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000453837
Contact Name: COLLEEN CLARK
Contact Address: 300 VALUE WAY 2CN
Contact City,State,Zip: MARLBOROUGH, MA 01752
Contact Telephone: 774-390-7625
Contact Fax: Not reported
Contact Email: COLLEEN_CLARK@TJX.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: 770 COCHITUATE RD
Mailing City,State,Zip: FRAMINGHAM, MA 01701
Owner Name: Tj Maxx Of Ca Llc
Owner Type: Other
Operator Name: Colleen Clark
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

HOME GOODS H1045 (Continued) **1026170279**

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:	20200408
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: COLLEEN CLARK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 VALUE WAY 2CN
Owner/Operator City,State,Zip:	MARLBOROUGH, MA 01752
Owner/Operator Telephone:	774-390-7625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TJ MAXX OF CA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701

HOME GOODS H1045 (Continued) **1026170279**

Owner/Operator Telephone: 508-390-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200325
Handler Name: HOME GOODS H1045
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: 452210
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H50 **MICHAELS STORES INC #9851** **CERS HAZ WASTE** **S113801150**
WSW **3691 TRUXEL RD** **HWTS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.189 mi. **Sacramento Co. ML**
996 ft. **Site 3 of 6 in cluster H**

Relative: **Lower**
Actual: **9 ft.**

CERS HAZ WASTE:
Name: HOMEGOODS H1045
Address: 3691 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 567019
CERS ID: 10228747
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
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: HW
Eval Source: CERS,

Coordinates:
Site ID: 567019

MICHAELS STORES INC #9851 (Continued) **S113801150**

Facility Name:	HOMEGOODS H1045
Env Int Type Code:	HWG
Program ID:	10228747
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.637130
Longitude:	-121.505880

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	The TJX Companies, 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:	Environmental Contact
Entity Name:	Paul Kangas
Entity Title:	Not reported
Affiliation Address:	770 COCHITUATE ROAD 300.1CN
Affiliation City:	FRAMINGHAM
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	1701
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	HOMEGOODS INC
Entity Title:	Not reported
Affiliation Address:	770 Cochituate Road
Affiliation City:	FRAMINGHAM
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	1701
Affiliation Phone:	(774) 308-3651,

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:	9950 Chemical Road/Attn: Ashley Campbell
Affiliation City:	Pasadena
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77507

MICHAELS STORES INC #9851 (Continued) **S113801150**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: HOMEGOODS H1045
Entity Title: 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) 419-8569,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: 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: Ashley Campbell
Entity Title: COMPLIANCE & REG AFFAIR SPEC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: HOME GOODS H1045
Address: 3691 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000453837
Inactive Date: Not reported
Create Date: 03/25/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1701
Owner Name: HOMEGOODS INC
Owner Address: 770 COCHITUATE RD
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1701
Contact Phone: Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.637099
Longitude:	-121.505922

NAICS:

EPA ID:	CAL000453837
Create Date:	2020-03-25 14:25:33.003
NAICS Code:	452210
NAICS Description:	Department Stores
Issued EPA ID Date:	2020-03-25 14:18:49.44000
Inactive Date:	Not reported
Facility Name:	HOME GOODS H1045
Facility Address:	3691 TRUXEL RD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

Name:	MICHAELS STORES INC #9851
Address:	3691 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000371378
Inactive Date:	06/30/2019
Create Date:	02/01/2012
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3939 WEST JOHN CARPENTER FRWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRVING, TX 750630000
Owner Name:	MICHAELS STORES INC
Owner Address:	3939 WEST JOHN CARPENTER FRWY
Owner Address 2:	Not reported
Owner City,State,Zip:	IRVING, TX 750630000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH DR
Contact Address 2:	Not reported
City,State,Zip:	IRVING, TX 75063
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.637312
Longitude:	-121.505536

NAICS:

EPA ID:	CAL000371378
Create Date:	2012-02-01 16:32:43.827
NAICS Code:	45112
NAICS Description:	Hobby, Toy, and Game Stores

MICHAELS STORES INC #9851 (Continued) **S113801150**

Issued EPA ID Date: 2012-02-01 16:32:43.82700
Inactive Date: 2019-06-30 00:00:00
Facility Name: MICHAELS STORES INC #9851
Facility Address: 3691 TRUXEL RD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 95834

HAZNET:
Name: MICHAELS STORES INC #9851
Address: 3691 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 3939 WEST JOHN CARPENTER FRWY

Year: 2021
Gepaid: CAL000371378
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1175

Year: 2021
Gepaid: CAL000453837
TSD EPA ID: NVD980895338
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: 0.4175

Year: 2021
Gepaid: CAL000453837
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.0635

Year: 2021
Gepaid: CAL000453837
TSD EPA ID: CAD980884183
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: 0.0005

Year: 2021
Gepaid: CAL000371378
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

MICHAELS STORES INC #9851 (Continued) **S113801150**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.423
Year:	2021
Gepaid:	CAL000453837
TSD EPA ID:	AZR000515924
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:	0.2475
Year:	2020
Gepaid:	CAL000371378
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.106
Year:	2020
Gepaid:	CAL000371378
TSD EPA ID:	CAD008364432
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:	0.2515
Year:	2020
Gepaid:	CAL000371378
TSD EPA ID:	CAD008364432
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:	1.104
Year:	2020
Gepaid:	CAL000453837
TSD EPA ID:	CAD980884183
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:	0.2

Click this hyperlink while viewing on your computer to access
41 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000371378
Shipment Date:	7/9/2020
Creation Date:	7/23/2020
Receipt Date:	7/20/2020
Manifest ID:	014933088FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc

MICHAELS STORES INC #9851 (Continued) **S113801150**

Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
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:	7/9/2020
Creation Date:	7/23/2020
Receipt Date:	7/20/2020
Manifest ID:	014933088FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.038
Waste Quantity:	76
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	7/9/2020
Creation Date:	7/23/2020
Receipt Date:	7/20/2020
Manifest ID:	014933088FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

MICHAELS STORES INC #9851 (Continued) **S113801150**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.717
Waste Quantity:	1434
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	3/16/2020
Receipt Date:	2/18/2020
Manifest ID:	014368173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	3/16/2020
Receipt Date:	2/18/2020
Manifest ID:	014368173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.7415
Waste Quantity:	1483
Quantity Unit:	P
Additional Code 1:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	2/26/2020
Receipt Date:	2/21/2020
Manifest ID:	014368172FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	2/26/2020
Receipt Date:	2/21/2020
Manifest ID:	014368172FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1705
Waste Quantity:	341
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	2/26/2020

MICHAELS STORES INC #9851 (Continued) **S113801150**

Receipt Date:	2/21/2020
Manifest ID:	014368172FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	10/7/2020
Creation Date:	10/17/2020
Receipt Date:	10/16/2020
Manifest ID:	014938167FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	10/7/2020
Creation Date:	10/17/2020
Receipt Date:	10/16/2020
Manifest ID:	014938167FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432

MICHAELS STORES INC #9851 (Continued) **S113801150**

Trans Name:	Rho Chem 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:	0.387
Waste Quantity:	774
Quantity Unit:	P
Additional 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:	2021
Gen EPA ID:	CAL000453837
Shipment Date:	8/21/2020
Creation Date:	9/17/2020
Receipt Date:	9/9/2020
Manifest ID:	014903914FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	8/21/2020
Creation Date:	9/22/2020
Receipt Date:	9/8/2020
Manifest ID:	014903915FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/21/2020
Creation Date:	9/22/2020
Receipt Date:	9/8/2020
Manifest ID:	014903915FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional 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:	CAL000371378
Shipment Date:	7/9/2020
Creation Date:	7/23/2020
Receipt Date:	7/20/2020
Manifest ID:	014933088FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem 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

MICHAELS STORES INC #9851 (Continued) **S113801150**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.717
Waste Quantity:	1434
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/9/2020
Creation Date:	7/23/2020
Receipt Date:	7/20/2020
Manifest ID:	014933088FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.038
Waste Quantity:	76
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/9/2020
Creation Date:	7/23/2020
Receipt Date:	7/20/2020
Manifest ID:	014933088FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	3/16/2020
Receipt Date:	2/18/2020
Manifest ID:	014368173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.7415
Waste Quantity:	1483
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	3/16/2020
Receipt Date:	2/18/2020
Manifest ID:	014368173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	2/26/2020
Receipt Date:	2/21/2020
Manifest ID:	014368172FLE

MICHAELS STORES INC #9851 (Continued) **S113801150**

Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1705
Waste Quantity:	341
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	2/26/2020
Receipt Date:	2/21/2020
Manifest ID:	014368172FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	2/26/2020
Receipt Date:	2/21/2020
Manifest ID:	014368172FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/7/2020
Creation Date:	10/17/2020
Receipt Date:	10/16/2020
Manifest ID:	014938167FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem 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:	0.387
Waste Quantity:	774
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/7/2020
Creation Date:	10/17/2020
Receipt Date:	10/16/2020
Manifest ID:	014938167FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.081
Waste Quantity:	162

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Unit:	P
Additional 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:	20631a9a-469d-414f-9504-e8cd07883565
Shipment Date:	7/9/2020
Receipt Date:	7/20/2020
Manifest Number:	014933088FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	20631a9a-469d-414f-9504-e8cd07883565
Generator EPA ID:	CAL000371378
Shipment Date:	2020-07-09
Manifest Number:	014933088FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03800
Quantity Waste:	76.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	20631a9a-469d-414f-9504-e8cd07883565
Generator EPA ID:	CAL000371378
Shipment Date:	2020-07-09
Manifest Number:	014933088FLE
Line Number:	2
Method Code:	H141

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	20631a9a-469d-414f-9504-e8cd07883565
Generator EPA ID:	CAL000371378
Shipment Date:	2020-07-09
Manifest Number:	014933088FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03800
Quantity Waste:	76.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	20631a9a-469d-414f-9504-e8cd07883565
Generator EPA ID:	CAL000371378
Shipment Date:	2020-07-09
Manifest Number:	014933088FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	20631a9a-469d-414f-9504-e8cd07883565
Generator EPA ID:	CAL000371378
Shipment Date:	2020-07-09
Manifest Number:	014933088FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.71700
Quantity Waste:	1434.000000
Quantity Unit:	P
Number of Containers:	7
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1101303

MICHAELS STORES INC #9851 (Continued) **S113801150**

Shipment Date:	2/6/2020
Receipt Date:	2/18/2020
Manifest Number:	014368173FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS STORES INC #9851
Address:	3501 W AVENUE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	661-951-3503
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	1101303
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368173FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01600
Quantity Waste:	32.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1101303
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368173FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.74150
Quantity Waste:	1483.000000
Quantity Unit:	P
Number of Containers:	7
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1034909

MICHAELS STORES INC #9851 (Continued) **S113801150**

Shipment Date:	2/6/2020
Receipt Date:	2/21/2020
Manifest Number:	014368172FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	1034909
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368172FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.17050
Quantity Waste:	341.000000
Quantity Unit:	P
Number of Containers:	10
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009

Year:	2020
EM Manifest ID:	1034909
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368172FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03450
Quantity Waste:	69.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	1034909
Generator EPA ID:	CAL000371378

MICHAELS STORES INC #9851 (Continued) **S113801150**

Shipment Date:	2020-02-06
Manifest Number:	014368172FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	1034909
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368172FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.17050
Quantity Waste:	341.000000
Quantity Unit:	P
Number of Containers:	10
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181

Year:	2020
EM Manifest ID:	1034909
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368172FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03450
Quantity Waste:	69.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	1034909
Generator EPA ID:	CAL000371378
Shipment Date:	2020-02-06
Manifest Number:	014368172FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Info:

Year:	2020
Gen EPA ID:	CAL000453837
Shipment Date:	8/21/2020
Creation Date:	9/17/2020
Receipt Date:	9/9/2020
Manifest ID:	014903914FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	8/21/2020
Creation Date:	9/22/2020
Receipt Date:	9/8/2020
Manifest ID:	014903915FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/21/2020
Creation Date:	9/22/2020
Receipt Date:	9/8/2020

MICHAELS STORES INC #9851 (Continued) **S113801150**

Manifest ID:	014903915FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional 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:	2019
EM Manifest ID:	417854
Shipment Date:	8/17/2018
Receipt Date:	9/7/2018
Manifest Number:	011434174FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS STORES INC #9851
Address:	3691 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	972-409-5786
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	417854
Generator EPA ID:	CAL000371378
Shipment Date:	2018-08-17
Manifest Number:	011434174FLE
Line Number:	1
Method Code:	H141

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	467006
Shipment Date:	6/25/2019
Receipt Date:	7/5/2019
Manifest Number:	012091261FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS #DC4
Address:	3501 W AVENUE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	661-951-3500
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	467006
Generator EPA ID:	CAL000371378
Shipment Date:	2019-06-25
Manifest Number:	012091261FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20450
Quantity Waste:	409.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	438427
Shipment Date:	6/25/2019
Receipt Date:	7/2/2019
Manifest Number:	012091260FLE
Generator EPA ID:	CAL000371378

MICHAELS STORES INC #9851 (Continued) **S113801150**

Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	438427
Generator EPA ID:	CAL000371378
Shipment Date:	2019-06-25
Manifest Number:	012091260FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	438427
Generator EPA ID:	CAL000371378
Shipment Date:	2019-06-25
Manifest Number:	012091260FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2019
EM Manifest ID:	323016
Shipment Date:	3/28/2019
Receipt Date:	4/16/2019

MICHAELS STORES INC #9851 (Continued) **S113801150**

Manifest Number:	013040512FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	323016
Generator EPA ID:	CAL000371378
Shipment Date:	2019-03-28
Manifest Number:	013040512FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.21600
Quantity Waste:	432.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

State:

Year:	2019
EM Manifest ID:	323016
Generator EPA ID:	CAL000371378
Shipment Date:	2019-03-28
Manifest Number:	013040512FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.21600
Quantity Waste:	432.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	181

Year:	2019
EM Manifest ID:	358888

MICHAELS STORES INC #9851 (Continued) **S113801150**

Shipment Date:	3/28/2019
Receipt Date:	4/16/2019
Manifest Number:	013040513FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	358888
Generator EPA ID:	CAL000371378
Shipment Date:	2019-03-28
Manifest Number:	013040513FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	358888
Generator EPA ID:	CAL000371378
Shipment Date:	2019-03-28
Manifest Number:	013040513FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019

MICHAELS STORES INC #9851 (Continued) **S113801150**

EM Manifest ID:	358888
Generator EPA ID:	CAL000371378
Shipment Date:	2019-03-28
Manifest Number:	013040513FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2019
EM Manifest ID:	358888
Generator EPA ID:	CAL000371378
Shipment Date:	2019-03-28
Manifest Number:	013040513FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2019
EM Manifest ID:	670346
Shipment Date:	10/17/2019
Receipt Date:	10/23/2019
Manifest Number:	013040683FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019

MICHAELS STORES INC #9851 (Continued) **S113801150**

EM Manifest ID: 670346
Generator EPA ID: CAL000371378
Shipment Date: 2019-10-17
Manifest Number: 013040683FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08400
Quantity Waste: 168.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 670346
Generator EPA ID: CAL000371378
Shipment Date: 2019-10-17
Manifest Number: 013040683FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 670346
Generator EPA ID: CAL000371378
Shipment Date: 2019-10-17
Manifest Number: 013040683FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 670346
Generator EPA ID: CAL000371378
Shipment Date: 2019-10-17
Manifest Number: 013040683FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08400
Quantity Waste: 168.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Type:	Pounds
State Code:	214
Year:	2019
EM Manifest ID:	670346
Generator EPA ID:	CAL000371378
Shipment Date:	2019-10-17
Manifest Number:	013040683FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214
Year:	2019
EM Manifest ID:	670346
Generator EPA ID:	CAL000371378
Shipment Date:	2019-10-17
Manifest Number:	013040683FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214
Year:	2019
EM Manifest ID:	5535
Shipment Date:	10/17/2019
Receipt Date:	10/25/2019
Manifest Number:	013040684FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS #DC4
Address:	3501 W AVENUE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	661-051-3503
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA

MICHAELS STORES INC #9851 (Continued) **S113801150**

TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 5535
Generator EPA ID: CAL000371378
Shipment Date: 2019-10-17
Manifest Number: 013040684FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.91200
Quantity Waste: 1824.000000
Quantity Unit: P
Number of Containers: 9
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 266801
Shipment Date: 1/31/2019
Receipt Date: 2/12/2019
Manifest Number: 009202646FLE
Generator EPA ID: CAL000371378
Name: MICHAELS DC
Address: 3501 W AVE H
Address 2: Not reported
City: LANCASTER
Zip: 93536-8341
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 266801
Generator EPA ID: CAL000371378
Shipment Date: 2019-01-31
Manifest Number: 009202646FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1

MICHAELS STORES INC #9851 (Continued) **S113801150**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 266801
Generator EPA ID: CAL000371378
Shipment Date: 2019-01-31
Manifest Number: 009202646FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 306857
Shipment Date: 1/31/2019
Receipt Date: 2/14/2019
Manifest Number: 009202648FLE
Generator EPA ID: CAL000371378
Name: MICHAELS #DC4
Address: 3501 W AVE H
Address 2: Not reported
City: LANCASTER
Zip: 93536
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 661-951-3500
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 306857
Generator EPA ID: CAL000371378
Shipment Date: 2019-01-31
Manifest Number: 009202648FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.56250
Quantity Waste: 1125.000000

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Unit:	P
Number of Containers:	6
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	306857
Generator EPA ID:	CAL000371378
Shipment Date:	2019-01-31
Manifest Number:	009202648FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	281009
Shipment Date:	1/31/2019
Receipt Date:	2/19/2019
Manifest Number:	009202647FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	281009
Generator EPA ID:	CAL000371378
Shipment Date:	2019-01-31
Manifest Number:	009202647FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	281009
Generator EPA ID:	CAL000371378
Shipment Date:	2019-01-31
Manifest Number:	009202647FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	281009
Generator EPA ID:	CAL000371378
Shipment Date:	2019-01-31
Manifest Number:	009202647FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2019
EM Manifest ID:	281009
Generator EPA ID:	CAL000371378
Shipment Date:	2019-01-31
Manifest Number:	009202647FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Detail Two:

Year:	2018
EM Manifest ID:	009156264FLE20170809_D_1

MICHAELS STORES INC #9851 (Continued) **S113801150**

Shipment Date:	8/9/2017
Receipt Date:	8/28/2017
Manifest Number:	009156264FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS #9851
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895334
TSDF Name:	21ST CENTURY EMN 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:	009156264FLE20170809_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2017-08-09
Manifest Number:	009156264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	009156264FLE20170809_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2017-08-09
Manifest Number:	009156264FLE
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:	D001

State:

Year:	2018

MICHAELS STORES INC #9851 (Continued) **S113801150**

EM Manifest ID:	009156264FLE20170809_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2017-08-09
Manifest Number:	009156264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	009156264FLE20170809_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2017-08-09
Manifest Number:	009156264FLE
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
State Code:	214

Year:	2018
EM Manifest ID:	009156264FLE20170809_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2017-08-09
Manifest Number:	009156264FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	011385507FLE20180215_D_1
Shipment Date:	2/15/2018
Receipt Date:	3/1/2018
Manifest Number:	011385507FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS #9851
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	011385507FLE20180215_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2018-02-15
Manifest Number:	011385507FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	011385506FLE20180215_D_1
Shipment Date:	2/15/2018
Receipt Date:	2/27/2018
Manifest Number:	011385506FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS #9851
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

MICHAELS STORES INC #9851 (Continued) **S113801150**

Year:	2018
EM Manifest ID:	011385506FLE20180215_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2018-02-15
Manifest Number:	011385506FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	011385506FLE20180215_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2018-02-15
Manifest Number:	011385506FLE
Line Number:	2
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:	D001

State:

Year:	2018
EM Manifest ID:	011385506FLE20180215_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2018-02-15
Manifest Number:	011385506FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	011385506FLE20180215_D_1
Generator EPA ID:	CAL000371378
Shipment Date:	2018-02-15
Manifest Number:	011385506FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1

MICHAELS STORES INC #9851 (Continued) **S113801150**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	169869
Shipment Date:	10/12/2018
Receipt Date:	11/8/2018
Manifest Number:	011312800FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS DC
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536-8341
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	169869
Generator EPA ID:	CAL000371378
Shipment Date:	2018-10-12
Manifest Number:	011312800FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	169869
Generator EPA ID:	CAL000371378
Shipment Date:	2018-10-12
Manifest Number:	011312800FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2018
EM Manifest ID:	197784
Shipment Date:	10/12/2018
Receipt Date:	11/6/2018
Manifest Number:	011312801FLE
Generator EPA ID:	CAL000371378
Name:	MICHAELS STORES INC #9851
Address:	3501 W AVE H
Address 2:	Not reported
City:	LANCASTER
Zip:	93536
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	661-951-3500
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	197784
Generator EPA ID:	CAL000371378
Shipment Date:	2018-10-12
Manifest Number:	011312801FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.39300
Quantity Waste:	786.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	197784
Generator EPA ID:	CAL000371378
Shipment Date:	2018-10-12
Manifest Number:	011312801FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01800
Quantity Waste:	36.000000

MICHAELS STORES INC #9851 (Continued) **S113801150**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000371378
Shipment Date:	20170809
Creation Date:	7/30/2018 18:30:10
Receipt Date:	20170828
Manifest ID:	009156264FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895334
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	7/30/2018 18:30:10
Receipt Date:	20170828
Manifest ID:	009156264FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895334
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	7/30/2018 18:30:10
Receipt Date:	20170828
Manifest ID:	009156264FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895334
Trans Name:	21ST CENTURY EMN 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:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170214
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170302
Manifest ID:	009157346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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:	20170214
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170302

MICHAELS STORES INC #9851 (Continued) **S113801150**

Manifest ID:	009157346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170214
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170302
Manifest ID:	009157346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., 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:	0.005
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:	2016
Gen EPA ID:	CAL000371378

Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

MICHAELS STORES INC #9851 (Continued) **S113801150**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

MICHAELS STORES INC #9851 (Continued) **S113801150**

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150220
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150220
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0025
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:	20150220
Creation Date:	4/21/2015 22:15:02

MICHAELS STORES INC #9851 (Continued) **S113801150**

Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
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:	20150220
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150220
Creation Date:	8/10/2015 22:15:28
Receipt Date:	20150324
Manifest ID:	007244915FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	INR000110197

MICHAELS STORES INC #9851 (Continued) **S113801150**

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional 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:	CAL000371378
Shipment Date:	20150817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.002
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:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0005
Waste Quantity:	1
Quantity Unit:	P

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150817
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150819
Manifest ID:	008437699FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150220
Creation Date:	8/10/2015 22:15:28
Receipt Date:	20150324
Manifest ID:	007244915FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150220

MICHAELS STORES INC #9851 (Continued) **S113801150**

Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150220
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
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:	20150220
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150225
Manifest ID:	007244916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT 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: 0.0025
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: 20150220
Creation Date: 4/21/2015 22:15:02
Receipt Date: 20150225
Manifest ID: 007244916FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
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: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional 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: CAL000371378

Shipment Date: 20140827
Creation Date: 2/6/2015 22:15:12
Receipt Date: 20140922
Manifest ID: 007303639FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported

MICHAELS STORES INC #9851 (Continued) **S113801150**

TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140827
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140902
Manifest ID:	007303640FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140827
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140902
Manifest ID:	007303640FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
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

MICHAELS STORES INC #9851 (Continued) **S113801150**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140827
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140902
Manifest ID:	007303640FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140827
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140902
Manifest ID:	007303640FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140225

MICHAELS STORES INC #9851 (Continued) **S113801150**

Creation Date:	8/14/2014 22:15:12
Receipt Date:	20140324
Manifest ID:	006422103FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140225
Creation Date:	8/14/2014 22:15:12
Receipt Date:	20140324
Manifest ID:	006422103FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140225
Creation Date:	8/14/2014 22:15:12
Receipt Date:	20140324
Manifest ID:	006422103FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

MICHAELS STORES INC #9851 (Continued) **S113801150**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140225
Creation Date:	8/14/2014 22:15:12
Receipt Date:	20140324
Manifest ID:	006422103FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional 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:	HOME GOODS
Address:	3691 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

MICHAELS STORES INC #9851 (Continued) **S113801150**

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

H51 **MICHAELS STORES INC #9851** **RCRA NonGen / NLR** **1024832873**
WSW **3691 TRUXEL RD** **CAL000371378**
1/8-1/4 **SACRAMENTO, CA 95834**
0.189 mi.
996 ft. **Site 4 of 6 in cluster H**

Relative: **Lower**

Actual: **9 ft.**

RCRA Listings:

Date Form Received by Agency:	20120201
Handler Name:	Michaels Stores Inc #9851
Handler Address:	3691 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000371378
Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH DR
Contact City,State,Zip:	IRVING, TX 75063
Contact Telephone:	972-409-5786
Contact Fax:	972-409-5792
Contact Email:	DRAPERR@MICHAELS.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:	8000 BENT BRANCH DR
Mailing City,State,Zip:	IRVING, TX 75063-0000
Owner Name:	Michaels Stores Inc
Owner Type:	Other
Operator Name:	Ryan Draper
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

MICHAELS STORES INC #9851 (Continued) **1024832873**

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:	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: RYAN DRAPER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH DR
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	972-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAELS STORES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH DR
Owner/Operator City,State,Zip:	IRVING, TX 75063-0000
Owner/Operator Telephone:	972-409-5777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120201
Handler Name: MICHAELS STORES INC #9851	
Federal Waste Generator Description:	Not a generator, verified

MICHAELS STORES INC #9851 (Continued) **1024832873**

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: 45112
NAICS Description: HOBBY, TOY, AND GAME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I52 **WALMART #2598** **RCRA-SQG 1014387162**
SW **3661 TRUXEL RD** **HWTS CAR000206227**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.192 mi.
1014 ft. **Site 1 of 3 in cluster I**

Relative: **Lower**

Actual: **9 ft.**

RCRA Listings:
Date Form Received by Agency: 20220911
Handler Name: Walmart #2598
Handler Address: TRUXEL RD
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAR000206227
Contact Name: ROSE CALDWELL
Contact Address: PO BOX 8041
Contact City,State,Zip: BENTONVILLE, AR 72712-8041
Contact Telephone: 479-277-8972
Contact Fax: 479-204-9675
Contact Email: ROSE.ARNOLD@WALMART.COM
Contact Title: SENIOR MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 8041
Mailing City,State,Zip: BENTONVILLE, AR 72712-8041
Owner Name: Walmart Inc
Owner Type: Private
Operator Name: Walmart Inc
Operator Type: Private
Short-Term Generator Activity: No

WALMART #2598 (Continued) **1014387162**

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:	20220916
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium

WALMART #2598 (Continued) **1014387162**

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:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride

WALMART #2598 (Continued) **1014387162**

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P046
Waste Description: Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035
Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U058
Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U089
Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U132
Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U150
Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

WALMART #2598 (Continued) **1014387162**

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U182
Waste Description: 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde

Waste Code: U188
Waste Description: Phenol

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U210
Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U279
Waste Description: U279

Waste Code: U409
Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WAL MART STORES INC
Legal Status: Private
Date Became Current: 19980819
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
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: WAL MART STORES INC
Legal Status: Private

WALMART #2598 (Continued) **1014387162**

Date Became Current: 19980819
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: WALMART INC
Legal Status: Private
Date Became Current: 19980819
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART STORES INC
Legal Status: Private
Date Became Current: 19980819
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL MART STORES INC
Legal Status: Private
Date Became Current: 19980819
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-204-0402
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WALMART STORES INC
Legal Status: Private
Date Became Current: 19980819
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-204-3517
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

WALMART #2598 (Continued) **1014387162**

Owner/Operator Indicator: Operator
Owner/Operator Name: WALMART STORES INC
Legal Status: Private
Date Became Current: 19980819
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: WAL MART STORES INC
Legal Status: Private
Date Became Current: 19980819
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: WAL-MART STORES INC
Legal Status: Private
Date Became Current: 19980819
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: WALMART INC
Legal Status: Private
Date Became Current: 19980819
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Historic Generators:
Receive Date: 20100312
Handler Name: WALMART NO 2598
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

WALMART #2598 (Continued) **1014387162**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20110627
Handler Name: WALMART NO 2598	
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:	20141028
Handler Name: WALMART NO 2598	
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:	20160620
Handler Name: WALMART #2598	
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:	20220911
Handler Name: WALMART #2598	
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

WALMART #2598 (Continued) **1014387162**

List of NAICS Codes and Descriptions:
NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 452910
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 455211
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HWTS:
Name: WALMART #2598
Address: 3661 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAR000206227
Inactive Date: Not reported
Create Date: 04/01/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing Address 2: Not reported
Mailing City,State,Zip: BENTONVILLE, AR 727128041
Owner Name: WAL-MART STORES, INC
Owner Address: P.O. BOX 8041
Owner Address 2: Not reported
Owner City,State,Zip: BENTONVILLE, AR 727128041
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROSE ARNOLD
Contact Address: PO BOX 8041
Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 727128041
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.637482
Longitude: -121.504053

NAICS:
EPA ID: CAR000206227
Create Date: 2014-11-19 08:58:06.827
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2010-04-01 08:23:05.99700
Inactive Date: Not reported
Facility Name: WALMART #2598

WALMART #2598 (Continued) **1014387162**

Facility Address:	3661 TRUXEL RD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958343604
EPA ID:	CAR000206227
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2010-04-01 08:23:05.99700
Inactive Date:	Not reported
Facility Name:	WALMART #2598
Facility Address:	3661 TRUXEL RD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958343604

HAZNET:

Name:	WALMART #2598
Address:	3661 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958343604
Contact:	ROSE ARNOLD
Telephone:	4792778972
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 8041
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	OKD065438376
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	OKD065438376
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.049
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	OKD065438376
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2021

WALMART #2598 (Continued) **1014387162**

Gepaid:	CAR000206227
TSD EPA ID:	ARD069748192
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0005
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.55
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	NVD980895338
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:	0.726
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	NVD980895338
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.616
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	NVD980895338
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:	0.0105
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	NVD980895338
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:	0.033
Year:	2021
Gepaid:	CAR000206227
TSD EPA ID:	CAD044429835
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:	0.0065

Click this hyperlink while viewing on your computer to access
163 additional CA HAZNET: record(s) in the EDR Site Report.

WALMART #2598 (Continued) **1014387162**

Additional Info:

Year:	2021
Gen EPA ID:	CAR000206227
Shipment Date:	9/28/2020
Creation Date:	10/30/2020
Receipt Date:	10/16/2020
Manifest ID:	015056568FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D002
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:	9/28/2020
Creation Date:	10/30/2020
Receipt Date:	10/16/2020
Manifest ID:	015056568FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D005,D007,
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:	9/28/2020
Creation Date:	10/12/2020
Receipt Date:	10/9/2020

WALMART #2598 (Continued) **1014387162**

Manifest ID:	015056567FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.165
Waste Quantity:	330
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	10/1/2020
Manifest ID:	015057899FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.163
Waste Quantity:	326
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	10/1/2020
Manifest ID:	015057899FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC

WALMART #2598 (Continued) **1014387162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	10/1/2020
Manifest ID:	015057899FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015057900FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095

WALMART #2598 (Continued) **1014387162**

Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015057900FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	0.076
Waste Quantity:	152
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015057900FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALMART #2598 (Continued) **1014387162**

Shipment Date:	9/1/2020
Creation Date:	9/18/2020
Receipt Date:	9/16/2020
Manifest ID:	014375399FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional 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:	CAR000206227
Shipment Date:	9/28/2020
Creation Date:	10/12/2020
Receipt Date:	10/9/2020
Manifest ID:	015056567FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.165
Waste Quantity:	330
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/28/2020
Creation Date:	10/30/2020
Receipt Date:	10/16/2020

WALMART #2598 (Continued) **1014387162**

Manifest ID:	015056568FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D005,D007,
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:	9/28/2020
Creation Date:	10/30/2020
Receipt Date:	10/16/2020
Manifest ID:	015056568FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D002
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:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	10/1/2020
Manifest ID:	015057899FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC

WALMART #2598 (Continued) **1014387162**

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:	0.163
Waste Quantity:	326
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015057900FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015057900FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	0.076

WALMART #2598 (Continued) **1014387162**

Waste Quantity:	152
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/23/2020
Receipt Date:	10/13/2020
Manifest ID:	015057900FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	10/1/2020
Manifest ID:	015057899FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALMART #2598 (Continued) **1014387162**

Shipment Date:	9/17/2020
Creation Date:	10/6/2020
Receipt Date:	10/1/2020
Manifest ID:	015057899FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/1/2020
Creation Date:	10/14/2020
Receipt Date:	10/5/2020
Manifest ID:	014375400FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional 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:	336142c9-7039-4217-a5cb-2ecf5abe5655
Shipment Date:	9/4/2019
Receipt Date:	9/10/2019
Manifest Number:	013402109FLE
Generator EPA ID:	CAR000206227

WALMART #2598 (Continued) **1014387162**

Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	1
Method Code:	H141

WALMART #2598 (Continued) **1014387162**

Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04
Manifest Number: 013402109FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04
Manifest Number: 013402109FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: 336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04
Manifest Number: 013402109FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: 336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID: CAR000206227

WALMART #2598 (Continued) **1014387162**

Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.17950
Quantity Waste:	359.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	336142c9-7039-4217-a5cb-2ecf5abe5655
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402109FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.05050
Quantity Waste:	101.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

WALMART #2598 (Continued) **1014387162**

Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Shipment Date:	9/30/2019
Receipt Date:	10/1/2019
Manifest Number:	013657213FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020

WALMART #2598 (Continued) **1014387162**

EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D022

State:

Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

WALMART #2598 (Continued) **1014387162**

Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06050
Quantity Waste:	121.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	c673a12c-5bf7-4b86-ba7d-cf7eef19f3ba
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657213FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.17500
Quantity Waste:	350.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Shipment Date:	9/17/2019
Receipt Date:	9/17/2019
Manifest Number:	013120374FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova

WALMART #2598 (Continued) **1014387162**

TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000

WALMART #2598 (Continued) **1014387162**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 3

WALMART #2598 (Continued) **1014387162**

Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120374FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

State:
Year: 2020
EM Manifest ID: c5b3f53c-8ef0-47b7-895d-f97d9547c42c

WALMART #2598 (Continued) **1014387162**

Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120374FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120374FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120374FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120374FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.08000
Quantity Waste:	160.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

WALMART #2598 (Continued) **1014387162**

Year:	2020
EM Manifest ID:	c5b3f53c-8ef0-47b7-895d-f97d9547c42c
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120374FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.07000
Quantity Waste:	140.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	874922
Shipment Date:	8/8/2019
Receipt Date:	8/28/2019
Manifest Number:	013656581FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	874922
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656581FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

WALMART #2598 (Continued) **1014387162**

Year:	2020
EM Manifest ID:	874922
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656581FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	874922
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656581FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	874922
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656581FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	874922
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656581FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags

WALMART #2598 (Continued) **1014387162**

Quantity Type: Pounds
Federal Code: D027

Year: 2020
EM Manifest ID: 874922
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656581FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 874922
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656581FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 874922
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656581FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Shipment Date: 8/8/2019
Receipt Date: 8/14/2019
Manifest Number: 013656580FLE
Generator EPA ID: CAR000206227
Name: WALMART

WALMART #2598 (Continued) **1014387162**

Address: 3661 TRUXEL ROAD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 916-351-0980
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980884183
TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road
TSDF Address 2: Not reported
TSDF City: Rancho Cordova
TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656580FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656580FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656580FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050

WALMART #2598 (Continued) **1014387162**

Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656580FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656580FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08
Manifest Number: 013656580FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-08

WALMART #2598 (Continued) **1014387162**

Manifest Number:	013656580FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656580FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656580FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02850
Quantity Waste:	57.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	c9e2e806-f56b-4c46-b16a-02d9e6c76d24
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-08
Manifest Number:	013656580FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	152.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

WALMART #2598 (Continued) **1014387162**

Year:	2020
EM Manifest ID:	4a4580cc-9e48-4743-9a56-4ef0b3a63a92
Shipment Date:	8/5/2020
Receipt Date:	8/12/2020
Manifest Number:	014375250FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-645-8265
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	4a4580cc-9e48-4743-9a56-4ef0b3a63a92
Generator EPA ID:	CAR000206227
Shipment Date:	2020-08-05
Manifest Number:	014375250FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001

State:

Year:	2020
EM Manifest ID:	4a4580cc-9e48-4743-9a56-4ef0b3a63a92
Generator EPA ID:	CAR000206227
Shipment Date:	2020-08-05
Manifest Number:	014375250FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

WALMART #2598 (Continued) **1014387162**

Year:	2020
EM Manifest ID:	4a4580cc-9e48-4743-9a56-4ef0b3a63a92
Generator EPA ID:	CAR000206227
Shipment Date:	2020-08-05
Manifest Number:	014375250FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05500
Quantity Waste:	110.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	4a4580cc-9e48-4743-9a56-4ef0b3a63a92
Generator EPA ID:	CAR000206227
Shipment Date:	2020-08-05
Manifest Number:	014375250FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.12350
Quantity Waste:	247.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	af7a3eca-e49c-4f50-b775-a0e394b74a87
Shipment Date:	8/22/2019
Receipt Date:	8/23/2019
Manifest Number:	013120241FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

WALMART #2598 (Continued) **1014387162**

Federal:

Year:	2020
EM Manifest ID:	af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120241FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120241FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120241FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120241FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1

WALMART #2598 (Continued) **1014387162**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120241FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D022

State:
Year: 2020
EM Manifest ID: af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120241FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120241FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.11750
Quantity Waste: 235.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: af7a3eca-e49c-4f50-b775-a0e394b74a87
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120241FLE
Line Number: 3
Method Code: H141

WALMART #2598 (Continued) **1014387162**

Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Shipment Date:	8/1/2019
Receipt Date:	8/5/2019
Manifest Number:	010176378FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	1
Method Code:	H141

WALMART #2598 (Continued) **1014387162**

Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01

WALMART #2598 (Continued) **1014387162**

Manifest Number:	010176378FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020

WALMART #2598 (Continued) **1014387162**

EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D022

State:

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176378FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.07650
Quantity Waste:	153.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

WALMART #2598 (Continued) **1014387162**

Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 623cce0d-79ff-4a51-b388-972e9bdbb170
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-01
Manifest Number: 010176378FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.31950
Quantity Waste: 639.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Shipment Date: 7/8/2020
Receipt Date: 7/27/2020
Manifest Number: 014030339FLE
Generator EPA ID: CAR000206227
Name: WALMART
Address: 3661 TRUXEL ROAD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 800-645-8265
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

WALMART #2598 (Continued) **1014387162**

Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000

WALMART #2598 (Continued) **1014387162**

Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D027

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

State:
Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-08
Manifest Number: 014030339FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	091b2628-6652-4c54-a5e3-2f96a594ca95
Generator EPA ID:	CAR000206227
Shipment Date:	2020-07-08
Manifest Number:	014030339FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181

Year:	2020
EM Manifest ID:	d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Shipment Date:	7/24/2020
Receipt Date:	8/3/2020
Manifest Number:	014405903FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	800-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID:	CAR000206227
Shipment Date:	2020-07-24
Manifest Number:	014405903FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.04450
Quantity Waste:	89.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID:	CAR000206227
Shipment Date:	2020-07-24
Manifest Number:	014405903FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID:	CAR000206227
Shipment Date:	2020-07-24
Manifest Number:	014405903FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID:	CAR000206227
Shipment Date:	2020-07-24
Manifest Number:	014405903FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	d5d05c0e-a26c-4075-8de9-79fa9a0a5760

WALMART #2598 (Continued) **1014387162**

Generator EPA ID: CAR000206227
Shipment Date: 2020-07-24
Manifest Number: 014405903FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-24
Manifest Number: 014405903FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D027

State:
Year: 2020
EM Manifest ID: d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-24
Manifest Number: 014405903FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: d5d05c0e-a26c-4075-8de9-79fa9a0a5760
Generator EPA ID: CAR000206227
Shipment Date: 2020-07-24
Manifest Number: 014405903FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

WALMART #2598 (Continued) **1014387162**

State Code: 331

Detail Two:

Year:	2019
EM Manifest ID:	790058
Shipment Date:	9/4/2019
Receipt Date:	9/26/2019
Manifest Number:	013402110FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	790058
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402110FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	790058
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402110FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1

WALMART #2598 (Continued) **1014387162**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	790058
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402110FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	790058
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402110FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	790058
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402110FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	790058
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-04
Manifest Number:	013402110FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600

WALMART #2598 (Continued) **1014387162**

Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D027

Year: 2019
EM Manifest ID: 790058
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04
Manifest Number: 013402110FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 790058
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04
Manifest Number: 013402110FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 790058
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04
Manifest Number: 013402110FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 790058
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-04

WALMART #2598 (Continued) **1014387162**

Manifest Number: 013402110FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 669887
Shipment Date: 9/30/2019
Receipt Date: 10/16/2019
Manifest Number: 013657214FLE
Generator EPA ID: CAR000206227
Name: WALMART
Address: 3661 TRUXEL ROAD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 669887
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-30
Manifest Number: 013657214FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 669887
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-30

WALMART #2598 (Continued) **1014387162**

Manifest Number:	013657214FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	669887
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657214FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	669887
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657214FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Year:	2019
EM Manifest ID:	669887
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657214FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year: 2019

WALMART #2598 (Continued) **1014387162**

EM Manifest ID:	669887
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657214FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154

State:

Year:	2019
EM Manifest ID:	669887
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657214FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122

Year:	2019
EM Manifest ID:	669887
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-30
Manifest Number:	013657214FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	685861
Shipment Date:	9/17/2019
Receipt Date:	10/15/2019
Manifest Number:	013120375FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833

WALMART #2598 (Continued) **1014387162**

Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	685861
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120375FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07200
Quantity Waste:	144.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	685861
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120375FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	685861
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120375FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

WALMART #2598 (Continued) **1014387162**

Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 685861
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120375FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 685861
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120375FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 685861
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120375FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

State:
Year: 2019
EM Manifest ID: 685861
Generator EPA ID: CAR000206227
Shipment Date: 2019-09-17
Manifest Number: 013120375FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07200

WALMART #2598 (Continued) **1014387162**

Quantity Waste:	144.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	2019
EM Manifest ID:	685861
Generator EPA ID:	CAR000206227
Shipment Date:	2019-09-17
Manifest Number:	013120375FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	860228
Shipment Date:	8/22/2019
Receipt Date:	10/15/2019
Manifest Number:	013120240FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	401-781-6340
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	RID040098352
TSDF Name:	Northland Environmental, LLC
TSDF Address 1:	275 Allens Avenue
TSDF Address 2:	Not reported
TSDF City:	Providence
TSDF Zip:	2905
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	860228
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120240FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300

WALMART #2598 (Continued) **1014387162**

Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	860228
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120240FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D003

Year:	2019
EM Manifest ID:	860228
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120240FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005

Year:	2019
EM Manifest ID:	888719
Shipment Date:	8/22/2019
Receipt Date:	9/5/2019
Manifest Number:	013120242FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338

WALMART #2598 (Continued) **1014387162**

TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 888719
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120242FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 888719
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120242FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 888719
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120242FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 888719
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120242FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	888719
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120242FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154

Year:	2019
EM Manifest ID:	888719
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120242FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2019
EM Manifest ID:	888719
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-22
Manifest Number:	013120242FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019

WALMART #2598 (Continued) **1014387162**

EM Manifest ID: 888719
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-22
Manifest Number: 013120242FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 479509
Shipment Date: 8/1/2019
Receipt Date: 8/12/2019
Manifest Number: 010176379FLE
Generator EPA ID: CAR000206227
Name: WALMART
Address: 3661 TRUXEL ROAD
Address 2: Not reported
City: SACRAMENTO
Zip: 95833
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 479509
Generator EPA ID: CAR000206227
Shipment Date: 2019-08-01
Manifest Number: 010176379FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019

WALMART #2598 (Continued) **1014387162**

EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

WALMART #2598 (Continued) **1014387162**

Federal Code:	U154
Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04800
Quantity Waste:	96.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04800
Quantity Waste:	96.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000

WALMART #2598 (Continued) **1014387162**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181

Year:	2019
EM Manifest ID:	479509
Generator EPA ID:	CAR000206227
Shipment Date:	2019-08-01
Manifest Number:	010176379FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04800
Quantity Waste:	96.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	499328
Shipment Date:	6/26/2019
Receipt Date:	7/31/2019
Manifest Number:	012038777FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC

WALMART #2598 (Continued) **1014387162**

TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 499328
Generator EPA ID: CAR000206227
Shipment Date: 2019-06-26
Manifest Number: 012038777FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 499328
Generator EPA ID: CAR000206227
Shipment Date: 2019-06-26
Manifest Number: 012038777FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 499328
Generator EPA ID: CAR000206227
Shipment Date: 2019-06-26
Manifest Number: 012038777FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 499328
Generator EPA ID: CAR000206227
Shipment Date: 2019-06-26
Manifest Number: 012038777FLE
Line Number: 1

WALMART #2598 (Continued) **1014387162**

Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D022

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227

WALMART #2598 (Continued) **1014387162**

Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154

State:

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

WALMART #2598 (Continued) **1014387162**

Year:	2019
EM Manifest ID:	499328
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038777FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	465965
Shipment Date:	6/26/2019
Receipt Date:	7/24/2019
Manifest Number:	012038776FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	465965
Generator EPA ID:	CAR000206227
Shipment Date:	2019-06-26
Manifest Number:	012038776FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20550
Quantity Waste:	411.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

WALMART #2598 (Continued) **1014387162**

Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Shipment Date:	6/11/2018
Receipt Date:	7/2/2018
Manifest Number:	011412189FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	1
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:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	1
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:	2019

WALMART #2598 (Continued) **1014387162**

EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 1
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: D005

Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 1
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: D018

Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 1
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: D022

Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

WALMART #2598 (Continued) **1014387162**

Federal Code:	D001
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P

WALMART #2598 (Continued) **1014387162**

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 3
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: D009

Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 4
Method Code: H121
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 1
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: 352

Year: 2019
EM Manifest ID: 011412189FLE20180611_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-06-11
Manifest Number: 011412189FLE
Line Number: 2

WALMART #2598 (Continued) **1014387162**

Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	3
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:	181
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2019
EM Manifest ID:	011412189FLE20180611_D_1
Generator EPA ID:	CAR000206227

WALMART #2598 (Continued) **1014387162**

Shipment Date:	2018-06-11
Manifest Number:	011412189FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.05850
Quantity Waste:	117.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2019
EM Manifest ID:	e254bb22-814e-4668-889a-c94df24a32d7
Shipment Date:	5/28/2019
Receipt Date:	6/19/2019
Manifest Number:	013105256FLE
Generator EPA ID:	CAR000206227
Name:	WALMART
Address:	3661 TRUXEL ROAD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95833
Telephone:	855-645-8265
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	e254bb22-814e-4668-889a-c94df24a32d7
Generator EPA ID:	CAR000206227
Shipment Date:	2019-05-28
Manifest Number:	013105256FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06400
Quantity Waste:	128.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Shipment Date:	9/5/2017
Receipt Date:	9/20/2017
Manifest Number:	010791745FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year: 2018

WALMART #2598 (Continued) **1014387162**

EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL

WALMART #2598 (Continued) **1014387162**

Federal Code:	D001
Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P

WALMART #2598 (Continued) **1014387162**

Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 3
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: P001

State:
Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010791745FLE20170905_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-09-05
Manifest Number: 010791745FLE
Line Number: 3

WALMART #2598 (Continued) **1014387162**

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:	311

Year:	2018
EM Manifest ID:	010791745FLE20170905_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-05
Manifest Number:	010791745FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.09600
Quantity Waste:	192.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Shipment Date:	9/21/2017
Receipt Date:	10/11/2017
Manifest Number:	010788285FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980895338
TSDF Name:	21ST CENTURY EMN 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:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	1

WALMART #2598 (Continued) **1014387162**

Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227

WALMART #2598 (Continued) **1014387162**

Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	2
Method Code:	H121
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154

State:

Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1

WALMART #2598 (Continued) **1014387162**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	2
Method Code:	H121
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.13500
Quantity Waste:	270.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010788285FLE20170921_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-09-21
Manifest Number:	010788285FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.06850

WALMART #2598 (Continued) **1014387162**

Quantity Waste:	137.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Shipment Date:	8/9/2017
Receipt Date:	8/28/2017
Manifest Number:	009156263FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD9808
TSDF Name:	21ST CENTURY EMN 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:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01100

WALMART #2598 (Continued) **1014387162**

Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	3
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:	D007
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	3
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:	D010
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	3
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:	D011
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1

WALMART #2598 (Continued) **1014387162**

Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	3
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:	D024

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	3
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:	U129

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	4
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:	P001

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	5
Method Code:	H121
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.03650
Quantity Waste:	73.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.03650
Quantity Waste:	73.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.03650
Quantity Waste:	73.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.03650
Quantity Waste:	73.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

WALMART #2598 (Continued) **1014387162**

Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.03650
Quantity Waste: 73.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

State:
Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050

WALMART #2598 (Continued) **1014387162**

Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	4
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:	311
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	5
Method Code:	H121
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.03650
Quantity Waste:	73.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	009156263FLE20170809_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-09
Manifest Number:	009156263FLE

WALMART #2598 (Continued) **1014387162**

Line Number: 7
Method Code: H141
Quantity Tons: 0.12600
Quantity Waste: 252.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009156263FLE20170809_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-09
Manifest Number: 009156263FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.02300
Quantity Waste: 46.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Shipment Date: 8/22/2017
Receipt Date: 9/11/2017
Manifest Number: 008573470FLE
Generator EPA ID: CAR000206227
Name: WALMART #2508
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN 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: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	1
Method Code:	H121
Quantity Tons:	0.07400
Quantity Waste:	148.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1

WALMART #2598 (Continued) **1014387162**

Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154

Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

WALMART #2598 (Continued) **1014387162**

Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000

WALMART #2598 (Continued) **1014387162**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

State:
Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 1
Method Code: H121
Quantity Tons: 0.07400
Quantity Waste: 148.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008573470FLE20170822_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-08-22
Manifest Number: 008573470FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	4
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	008573470FLE20170822_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2017-08-22
Manifest Number:	008573470FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Shipment Date:	5/5/2018
Receipt Date:	5/21/2018
Manifest Number:	011388208FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1

WALMART #2598 (Continued) **1014387162**

Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154

Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	3
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:	P001

Year:	2018
EM Manifest ID:	011388208FLE20180505_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-05
Manifest Number:	011388208FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

WALMART #2598 (Continued) **1014387162**

Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 011388208FLE20180505_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-05
Manifest Number: 011388208FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

State:
Year: 2018
EM Manifest ID: 011388208FLE20180505_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-05
Manifest Number: 011388208FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 011388208FLE20180505_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-05
Manifest Number: 011388208FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011388208FLE20180505_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-05
Manifest Number: 011388208FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050

WALMART #2598 (Continued) **1014387162**

Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 011388208FLE20180505_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-05
Manifest Number: 011388208FLE
Line Number: 4
Method Code: H121
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 011388208FLE20180505_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-05
Manifest Number: 011388208FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Shipment Date: 5/31/2018
Receipt Date: 6/18/2018
Manifest Number: 008629727FLE
Generator EPA ID: CAR000206227
Name: WALMART #2598
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

WALMART #2598 (Continued) **1014387162**

TSDF Name: 21ST CENTURY EMN 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: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
Line Number: 1
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: D007

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
Line Number: 1
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: D010

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
Line Number: 1
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: D011

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	1
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:	D024
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	1
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:	U129
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	2
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:	P001
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1

WALMART #2598 (Continued) **1014387162**

Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
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:	D001

Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
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:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
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

WALMART #2598 (Continued) **1014387162**

Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
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: D018

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
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: D022

State:
Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
Line Number: 1
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: 311

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050

WALMART #2598 (Continued) **1014387162**

Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE
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:	352
Year:	2018
EM Manifest ID:	008629727FLE20180531_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-31
Manifest Number:	008629727FLE

WALMART #2598 (Continued) **1014387162**

Line Number: 6
Method Code: H141
Quantity Tons: 0.16650
Quantity Waste: 333.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008629727FLE20180531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-31
Manifest Number: 008629727FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008548431FLE20170531_D_1
Shipment Date: 5/31/2017
Receipt Date: 6/28/2017
Manifest Number: 008548431FLE
Generator EPA ID: CAR000206227
Name: WALMART #2598
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: INR000110197
TSDF Name: STERICYCLE INC
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: 008548431FLE20170531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-05-31
Manifest Number: 008548431FLE

WALMART #2598 (Continued) **1014387162**

Line Number: 1
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: U034

State:
Year: 2018
EM Manifest ID: 008548431FLE20170531_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2017-05-31
Manifest Number: 008548431FLE
Line Number: 1
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: 311

Year: 2018
EM Manifest ID: 008629615FLE20180515_D_1
Shipment Date: 5/15/2018
Receipt Date: 6/6/2018
Manifest Number: 008629615FLE
Generator EPA ID: CAR000206227
Name: WALMART #2598
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: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN 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: 008629615FLE20180515_D_1
Generator EPA ID: CAR000206227

WALMART #2598 (Continued) **1014387162**

Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	1
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:	D001
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022

Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

WALMART #2598 (Continued) **1014387162**

Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	008629615FLE20180515_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-05-15
Manifest Number:	008629615FLE
Line Number:	4
Method Code:	H121
Quantity Tons:	0.00350
Quantity Waste:	7.000000

WALMART #2598 (Continued) **1014387162**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 008629615FLE20180515_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-15
Manifest Number: 008629615FLE
Line Number: 1
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: 214

Year: 2018
EM Manifest ID: 008629615FLE20180515_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-15
Manifest Number: 008629615FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 008629615FLE20180515_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-15
Manifest Number: 008629615FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008629615FLE20180515_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-05-15
Manifest Number: 008629615FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	4
Method Code:	H121
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Shipment Date:	4/6/2018
Receipt Date:	4/20/2018
Manifest Number:	011388300FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1

WALMART #2598 (Continued) **1014387162**

Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

WALMART #2598 (Continued) **1014387162**

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D009

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

WALMART #2598 (Continued) **1014387162**

Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D026
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	4
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:	P075
Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

WALMART #2598 (Continued) **1014387162**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

State:
Year: 2018
EM Manifest ID: 011388300FLE20180406_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-04-06
Manifest Number: 011388300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011388300FLE20180406_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-04-06
Manifest Number: 011388300FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01650
Quantity Waste: 33.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 011388300FLE20180406_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-04-06
Manifest Number: 011388300FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 011388300FLE20180406_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-04-06
Manifest Number: 011388300FLE

WALMART #2598 (Continued) **1014387162**

Line Number:	4
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:	331

Year:	2018
EM Manifest ID:	011388300FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388300FLE
Line Number:	5
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:	311

Year:	2018
EM Manifest ID:	011388298FLE20180406_D_1
Shipment Date:	4/6/2018
Receipt Date:	5/3/2018
Manifest Number:	011388298FLE
Generator EPA ID:	CAR000206227
Name:	WALMART #2598
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	STERICYCLE INC
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:	011388298FLE20180406_D_1
Generator EPA ID:	CAR000206227
Shipment Date:	2018-04-06
Manifest Number:	011388298FLE

WALMART #2598 (Continued) **1014387162**

Line Number: 1
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: U034

State:
Year: 2018
EM Manifest ID: 011388298FLE20180406_D_1
Generator EPA ID: CAR000206227
Shipment Date: 2018-04-06
Manifest Number: 011388298FLE
Line Number: 1
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: 311

Additional Info:
Year: 2017
Gen EPA ID: CAR000206227

Shipment Date: 20171229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007209818FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

WALMART #2598 (Continued) **1014387162**

Shipment Date:	20171229
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20180118
Manifest ID:	007209818FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
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:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20171229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007209818FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H070 - Not reported
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:	20171229
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20180118
Manifest ID:	007209818FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION

WALMART #2598 (Continued) **1014387162**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20180118
Manifest ID:	007209818FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
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:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20180118
Manifest ID:	007209818FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WALMART #2598 (Continued) **1014387162**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/20/2018 18:30:18
Receipt Date:	20180115
Manifest ID:	007209817FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/20/2018 18:30:18
Receipt Date:	20180115
Manifest ID:	007209817FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WALMART #2598 (Continued) **1014387162**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171216
Creation Date:	11/5/2018 18:33:28
Receipt Date:	20180104
Manifest ID:	007209727FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171216
Creation Date:	8/28/2018 18:30:33
Receipt Date:	20171222
Manifest ID:	007209726FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0685
Waste Quantity:	137
Quantity Unit:	P
Additional 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:	CAR000206227

WALMART #2598 (Continued) **1014387162**

Shipment Date:	20151231
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160106
Manifest ID:	007209678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.089
Waste Quantity:	178
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160106
Manifest ID:	007209678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160106
Manifest ID:	007209678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

WALMART #2598 (Continued) **1014387162**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
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:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.127
Waste Quantity:	254
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	- Not reported

WALMART #2598 (Continued) **1014387162**

Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	- Not reported
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALMART #2598 (Continued) **1014387162**

Shipment Date:	20151201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008664005FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.1085
Waste Quantity:	217
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151201
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151202
Manifest ID:	008664005FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20151201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008664005FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

WALMART #2598 (Continued) **1014387162**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000206227
Shipment Date:	20151231
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160106
Manifest ID:	007209678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
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:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160106
Manifest ID:	007209678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC

WALMART #2598 (Continued) **1014387162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160106
Manifest ID:	007209678FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.089
Waste Quantity:	178
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.127
Waste Quantity:	254

WALMART #2598 (Continued) **1014387162**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151219
Creation Date:	2/9/2016 22:15:50

WALMART #2598 (Continued) **1014387162**

Receipt Date:	20151228
Manifest ID:	008675564FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	- Not reported
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008664005FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.01
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:	20151201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008664005FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC

WALMART #2598 (Continued) **1014387162**

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: 0.1085
Waste Quantity: 217
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008664005FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAR000206227

Shipment Date: 20141230
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007244731FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

WALMART #2598 (Continued) **1014387162**

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141231
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	U154

WALMART #2598 (Continued) **1014387162**

Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0835
Waste Quantity:	167
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	Not reported

WALMART #2598 (Continued) **1014387162**

Receipt Date:	Not reported
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.0025
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:	20141230
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141231
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183

WALMART #2598 (Continued) **1014387162**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
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:	20141230
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141231
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141231
Manifest ID:	007244731FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WALMART #2598 (Continued) **1014387162**

Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000206227
Shipment Date:	20131218
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006225461FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006225461FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P

WALMART #2598 (Continued) **1014387162**

Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006225461FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
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:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006225461FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D026
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:	D018
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20131205

WALMART #2598 (Continued) **1014387162**

Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006225436FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20131205
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006225436FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131205
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006225436FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

WALMART #2598 (Continued) **1014387162**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006225436FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
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:	- Not reported
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131120
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131209
Manifest ID:	006237459FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WALMART #2598 (Continued) **1014387162**

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:	20131120
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20131209
Manifest ID:	006237459FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000206227
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
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:	- Not reported
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported

WALMART #2598 (Continued) **1014387162**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/3/2013 22:15:23

WALMART #2598 (Continued) **1014387162**

Receipt Date:	20130110
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
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:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121227
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0295
Waste Quantity:	59
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20121227
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197

WALMART #2598 (Continued) **1014387162**

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005969145FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
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:	- Not reported
Quantity Tons:	0.1075
Waste Quantity:	215
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005505368FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.019
Waste Quantity:	38

WALMART #2598 (Continued) **1014387162**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130110
Manifest ID:	005505368FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005505368FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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

I53 **AUSTIN/JONES CORP.** **RCRA NonGen / NLR** **1024757179**
SW **3661 TRUXEL RD.** **CAC002977016**
1/8-1/4 **SACRAMENTO, CA 95834**
0.192 mi.
1014 ft. **Site 2 of 3 in cluster I**

Relative: **Lower**
Actual: **9 ft.**

RCRA Listings:

Date Form Received by Agency:	20180822
Handler Name:	Austin/Jones Corp.
Handler Address:	3661 TRUXEL RD.
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAC002977016
Contact Name:	SHARON AGUIRRE
Contact Address:	10542 CALLE LEE, SUITE #116
Contact City,State,Zip:	LOS ALAMITOS, CA 90720
Contact Telephone:	714-236-1735
Contact Fax:	Not reported
Contact Email:	SHARON@AUSTINJONESCORP.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:	10542 CALLE LEE, SUITE #116
Mailing City,State,Zip:	LOS ALAMITOS, CA 90720
Owner Name:	Randy Austin
Owner Type:	Other
Operator Name:	Sharon Aguirre
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

AUSTIN/JONES CORP. (Continued) **1024757179**

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: SHARON AGUIRRE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10542 CALLE LEE, SUITE #116
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720
Owner/Operator Telephone:	714-236-1735
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RANDY AUSTIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10542 CALLE LEE, SUITE #116
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720
Owner/Operator Telephone:	714-236-1735
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180822
Handler Name: AUSTIN/JONES CORP.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

AUSTIN/JONES CORP. (Continued) **1024757179**

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I54 **NATOMAS MARKET PLACE** **CERS HAZ WASTE** **S113458320**
SW **3661 TRUXEL RD** **HWTS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.192 mi. **Sacramento Co. ML**
1014 ft. **Site 3 of 3 in cluster I** **CERS**

Relative:
Lower

Actual:
9 ft.

CERS HAZ WASTE:
Name: WALMART #2598
Address: 3661 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 407242
CERS ID: 10149111
CERS Description: Hazardous Waste Generator

HWTS:
Name: NATOMAS MARKET PLACE
Address: 3661 TRUXEL RD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAC002650223
Inactive Date: 08/01/2010
Create Date: 02/01/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3501 DEL PASO RD STE 100
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958352801
Owner Name: DONAHUE SCHRIBER CO
Owner Address: 1451 RIVER PARK DR STE 110
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95815
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SHERYL BEAMER
Contact Address: 1451 RIVER PARK DR STE 110
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95815
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.63661
Longitude: -121.50553

NATOMAS MARKET PLACE (Continued) **S113458320**

HAZNET:

Name:	NATOMAS MARKET PLACE
Address:	3661 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
Contact:	SHERYL BEAMER
Telephone:	9162865217
Mailing Name:	Not reported
Mailing Address:	3501 DEL PASO RD STE 100
Year:	2010
Gepaid:	CAC002650223
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	5.6295

Additional Info:

Year:	2010
Gen EPA ID:	CAC002650223
Shipment Date:	20100130
Creation Date:	4/12/2010 18:30:47
Receipt Date:	20100201
Manifest ID:	004824402JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	5.6295
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	WALMART #2598
Address:	3661 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A

NATOMAS MARKET PLACE (Continued) **S113458320**

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:	WALMART #2598
Address:	3661 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	407242
CERS ID:	10149111
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Hazardous Waste violations observed 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:	10-26-2015
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:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No HMBP violations oberved.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	No

NATOMAS MARKET PLACE (Continued) **S113458320**

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: 407242
Facility Name: Walmart #2598
Env Int Type Code: HMBP
Program ID: 10149111
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.637180
Longitude: -121.503680

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, 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: Environmental Contact
Entity Name: Stacey Miner, Sr Mgr II Environmental Health & Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Stacey Miner
Entity Title: Sr Mgr II Environmental Health & Compliance
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,

NATOMAS MARKET PLACE (Continued) **S113458320**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Walmart Inc.
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72716-0500
Affiliation Phone:	(479) 204-3911,

Affiliation Type Desc:	Operator
Entity Name:	Walmart 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:	(479) 204-3911,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
Entity Title:	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:	Property Owner
Entity Name:	WALMART REAL ESTATE BUSINESS TRUST
Entity Title:	Not reported
Affiliation Address:	P.O. Box 8050 MS 0555
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72712
Affiliation Phone:	(479) 204-3911,

J55 **MICHAELS STORE #5146** **RCRA NonGen / NLR** **1026056618**
NE **3631 N FREEWAY STE 100** **CAL000452805**
1/8-1/4 **SACRAMENTO, CA 95834**
0.195 mi.
1032 ft. **Site 1 of 4 in cluster J**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20200219
Handler Name:	Michaels Store #5146
Handler Address:	3631 N FREEWAY STE 100
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000452805
Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH DR
Contact City,State,Zip:	IRVING, TX 75063
Contact Telephone:	972-409-5786
Contact Fax:	Not reported
Contact Email:	DRAPERR@MICHAELS.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:	8000 BENT BRANCH DR
Mailing City,State,Zip:	IRVING, TX 75063
Owner Name:	The Michaels Companies Inc
Owner Type:	Other
Operator Name:	Ryan Draper
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

MICHAELS STORE #5146 (Continued) **1026056618**

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: RYAN DRAPER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH DR
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	972-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE MICHAELS COMPANIES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH DR
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	972-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200219
Handler Name: MICHAELS STORE #5146	
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

MICHAELS STORE #5146 (Continued) **1026056618**

List of NAICS Codes and Descriptions:
NAICS Code: 451120
NAICS Description: HOBBY, TOY, AND GAME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H56 **ROSS DRESS FOR LESS #0407** **CERS HAZ WASTE** **S118236347**
WSW **3701 TRUXEL RD** **HWTS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.205 mi. **Sacramento Co. ML**
1082 ft. **Site 5 of 6 in cluster H**

Relative: Lower
Actual: 10 ft.

CERS HAZ WASTE:
Name: ROSS DRESS FOR LESS #0407
Address: 3701 TRUXEL RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 62945
CERS ID: 10508824
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 62945
Site Name: Ross Dress For Less #0407
Violation Date: 09-01-2022
Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 09/06/2022. OBSERVATION: The final TSDF copy for Manifest #017293482FLE dated 6/21/22, Manifest #016929739FLE dated 4/27/22, and Manifest #017042854FLE dated 3/4/22 was not maintained on site and an Exception Report was not submitted to the California Department of Toxic Substances Control for these missing manifests. . CORRECTIVE ACTION: Either locate a copy of the missing manifests or prepare and submit an exception report to DTSC. Submit copies to this department at rossjus@saccounty.gov.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Most recent CERS submittal dated 2/27/17 lists previous store manager Brandon Maughan as the primary emergency contact. Update this contact

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

and resubmit.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Note: This violation was marked as "Undetermined" and will default to a violation if not corrected within 30 days. Inspection Report emailed to the Retail Program Specialist at Retailcers@cleanharbors.com and Jaime Castillo at jaime.castillo@ros.com.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 62945
Facility Name: Ross Dress For Less #0407
Env Int Type Code: HWG
Program ID: 10508824
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.637560
Longitude: -121.506140

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Laura Anderson
Entity Title: Not reported
Affiliation Address: 101 Philip Drive
Affiliation City: Norwell
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 02061
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Laura Anderson
Entity Title: Program 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Affiliation Zip:	94568-7579
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Ross Dress For Less Inc.
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94568-7579
Affiliation Phone:	(925) 965-4831,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ross Stores, 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:	Document Preparer
Entity Name:	Laura Anderson
Entity Title:	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:	Operator
Entity Name:	Ross Dress For Less 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:	(925) 965-4831,

HWTS:

Name:	ROSS DRESS FOR LESS #0407
Address:	3701 TRUXEL RD

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000397471
Inactive Date:	Not reported
Create Date:	06/05/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5130 HACIENDA DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DUBLIN, CA 945680000
Owner Name:	ROSS DRESS FOR LESS INC
Owner Address:	5130 HACIENDA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	DUBLIN, CA 94568
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	KATHY HATCH
Contact Address:	5130 HACIENDA DR
Contact Address 2:	Not reported
City,State,Zip:	DUBLIN, CA 94568
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.637585
Longitude:	-121.506147

NAICS:

EPA ID:	CAL000397471
Create Date:	2014-06-05 14:59:15.510
NAICS Code:	44814
NAICS Description:	Family Clothing Stores
Issued EPA ID Date:	2014-06-05 14:59:15.50700
Inactive Date:	Not reported
Facility Name:	ROSS DRESS FOR LESS #0407
Facility Address:	3701 TRUXEL RD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958343605

HAZNET:

Name:	ROSS DRESS FOR LESS #0407
Address:	3701 TRUXEL RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958343605
Contact:	KATHY HATCH
Telephone:	9259654015
Mailing Name:	Not reported
Mailing Address:	5130 HACIENDA DR
Year:	2021
Gepaid:	CAL000397471
TSD EPA ID:	CAD059494310

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

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:	0.0725
Year:	2021
Gepaid:	CAL000397471
TSD EPA ID:	CAD059494310
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:	0.155
Year:	2021
Gepaid:	CAL000397471
TSD EPA ID:	OKD065438376
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.05
Year:	2021
Gepaid:	CAL000397471
TSD EPA ID:	OKD065438376
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:	0.009
Year:	2020
Gepaid:	CAL000397471
TSD EPA ID:	CAD980884183
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:	0.006
Year:	2020
Gepaid:	CAL000397471
TSD EPA ID:	UTD981552177
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:	0.001
Year:	2020
Gepaid:	CAL000397471
TSD EPA ID:	NVD980895338
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:	0.134
Year:	2020
Gepaid:	CAL000397471
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Tons: 0.169

Year: 2020
Gepaid: CAL000397471
TSD EPA ID: TXD055141378
CA Waste Code: OUTS3 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.024

Year: 2020
Gepaid: CAL000397471
TSD EPA ID: CAD059494310
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: 0.002

Click this hyperlink while viewing on your computer to access
15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2021
Gen EPA ID: CAL000397471

Shipment Date: 9/9/2020
Creation Date: 10/8/2020
Receipt Date: 9/18/2020
Manifest ID: 015225819FLE
Trans EPA ID: MAD039322250
Trans Name: Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Tri State Motor Transit
TSDF EPA ID: TXD055141378
Trans Name: Clean Harbors Deer Park, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331,OUTS001H - Not reported
RCRA Code: D004,D005,D006,
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.058
Waste Quantity: 116
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/9/2020
Creation Date: 10/8/2020
Receipt Date: 9/18/2020
Manifest ID: 015225819FLE
Trans EPA ID: MAD039322250
Trans Name: Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID: MOD095038998

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	TXD055141378
Trans Name:	Clean Harbors Deer Park, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331,OUTS001H - Not reported
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/9/2020
Creation Date:	10/8/2020
Receipt Date:	9/18/2020
Manifest ID:	015225819FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	TXD055141378
Trans Name:	Clean Harbors Deer Park, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	OUTS3191 - 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:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite 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
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D004,D005,D006,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
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:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/19/2020
Creation Date:	4/17/2020
Receipt Date:	3/31/2020
Manifest ID:	002709619PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D008,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	126
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/31/2020
Creation Date:	1/26/2021
Receipt Date:	1/6/2021
Manifest ID:	015233624FLE
Trans EPA ID:	MAD039322250

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD059494310
Trans Name:	Clean Harbors San Jose LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/31/2020
Creation Date:	1/26/2021
Receipt Date:	1/6/2021
Manifest ID:	015233624FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD059494310
Trans Name:	Clean Harbors San Jose LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional 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:	CAL000397471
Shipment Date:	9/9/2020
Creation Date:	10/8/2020
Receipt Date:	9/18/2020
Manifest ID:	015225819FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

TSDF EPA ID:	TXD055141378
Trans Name:	Clean Harbors Deer Park, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331,OUTS001H - Not reported
RCRA Code:	D004,D005,D006,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.058
Waste Quantity:	116
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/9/2020
Creation Date:	10/8/2020
Receipt Date:	9/18/2020
Manifest ID:	015225819FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	TXD055141378
Trans Name:	Clean Harbors Deer Park, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331,OUTS001H - Not reported
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/9/2020
Creation Date:	10/8/2020
Receipt Date:	9/18/2020
Manifest ID:	015225819FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	TXD055141378
Trans Name:	Clean Harbors Deer Park, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	OUTS3191 - 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:	0.024

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite 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
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D004,D005,D006,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.049
Waste Quantity:	98
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
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:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	7/15/2020
Creation Date:	8/10/2020
Receipt Date:	7/21/2020
Manifest ID:	014815170FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	3/19/2020
Creation Date:	4/17/2020
Receipt Date:	3/31/2020
Manifest ID:	002709619PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D008,D011,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	126
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/31/2020
Creation Date:	1/26/2021
Receipt Date:	1/6/2021
Manifest ID:	015233624FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD059494310
Trans Name:	Clean Harbors San Jose LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
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:	12/31/2020
Creation Date:	1/26/2021
Receipt Date:	1/6/2021
Manifest ID:	015233624FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAD059494310
Trans Name:	Clean Harbors San Jose LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional 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:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Shipment Date:	9/9/2020
Receipt Date:	9/18/2020
Manifest Number:	015225819FLE
Generator EPA ID:	CAL000397471
Name:	ROSS STORES 407
Address:	3701 TRUXEL RD.
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	800-483-3718
Contact:	Manager Store
Contact Telephone:	916-928-1921
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	TXD055141378
TSDF Name:	Clean Harbors Deer Park, LLC
TSDF Address 1:	2027 Independence Parkway South
TSDF Address 2:	Not reported
TSDF City:	La Porte
TSDF Zip:	77571
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U019

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03950
Quantity Waste:	79.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U159

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D004

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D012
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D014
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D015
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D016
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D019
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D020

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D022

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D027

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D031

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D039

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D040

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
Federal Code:	D043
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U036
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U043
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U052
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U072
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U080
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201
Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U210

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U211

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U226

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U228

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U240

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U247

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U248

Year:	2020
EM Manifest ID:	7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID:	CAL000397471
Shipment Date:	2020-09-09
Manifest Number:	015225819FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type: Pounds
Federal Code: U279

State:
Year: 2020
EM Manifest ID: 7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID: CAL000397471
Shipment Date: 2020-09-09
Manifest Number: 015225819FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 7c9ab973-7679-42f8-92eb-d2bb6a07d9bd
Generator EPA ID: CAL000397471
Shipment Date: 2020-09-09
Manifest Number: 015225819FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.05800
Quantity Waste: 116.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Shipment Date: 7/15/2020
Receipt Date: 7/21/2020
Manifest Number: 014815170FLE
Generator EPA ID: CAL000397471
Name: ROSS STORES 407
Address: 3701 TRUXEL RD.
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 800-483-3718
Contact: Manager Store
Contact Telephone: 916-928-1921
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: 11600 North Aptus Road
TSDF Address 2: Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: 3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID: CAL000397471
Shipment Date: 2020-07-15
Manifest Number: 014815170FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID: CAL000397471
Shipment Date: 2020-07-15
Manifest Number: 014815170FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID: CAL000397471
Shipment Date: 2020-07-15
Manifest Number: 014815170FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.04900
Quantity Waste: 98.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D004

Year: 2020
EM Manifest ID: 3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID: CAL000397471
Shipment Date: 2020-07-15
Manifest Number: 014815170FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.04900

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D012
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D014

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D015

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D016

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D019

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D020

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D022

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
Federal Code:	D027
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D031
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D039
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D040
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D043
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U036
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U043
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U052
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U072
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U080

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U210

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U211

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U226

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
Federal Code:	U228
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U240
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U247
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U248
Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U279

State:

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	3fa7f4c5-4fc6-4291-afa0-8a88285c0bda
Generator EPA ID:	CAL000397471
Shipment Date:	2020-07-15
Manifest Number:	014815170FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.04900
Quantity Waste:	98.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	59d5f477-257c-4bcc-9fbb-4eb4ea0a25ca
Shipment Date:	11/20/2019
Receipt Date:	12/9/2019
Manifest Number:	002581437PSC
Generator EPA ID:	CAL000397471
Name:	ROSS DRESS FOR LESS #0407
Address:	3701 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-3605
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-928-1921
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGMENT OF NEVADA, LLC.
TSDF Address 1: NEWLANDS DRIVE EAST
TSDF Address 2: Not reported
TSDF City: FERNLEY
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 59d5f477-257c-4bcc-9fbb-4eb4ea0a25ca
Generator EPA ID: CAL000397471
Shipment Date: 2019-11-20
Manifest Number: 002581437PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2020
EM Manifest ID: 59d5f477-257c-4bcc-9fbb-4eb4ea0a25ca
Generator EPA ID: CAL000397471
Shipment Date: 2019-11-20
Manifest Number: 002581437PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: 59d5f477-257c-4bcc-9fbb-4eb4ea0a25ca
Generator EPA ID: CAL000397471
Shipment Date: 2019-11-20
Manifest Number: 002581437PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 59d5f477-257c-4bcc-9fbb-4eb4ea0a25ca
Generator EPA ID: CAL000397471
Shipment Date: 2019-11-20
Manifest Number: 002581437PSC

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

State:
Year: 2020
EM Manifest ID: 59d5f477-257c-4bcc-9fbb-4eb4ea0a25ca
Generator EPA ID: CAL000397471
Shipment Date: 2019-11-20
Manifest Number: 002581437PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: f122bf06-4b34-4493-84f1-db8e25711b25
Shipment Date: 11/2/2020
Receipt Date: 11/16/2020
Manifest Number: 015226124FLE
Generator EPA ID: CAL000397471
Name: ROSS STORES 407
Address: 3701 TRUXEL RD.
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 800-483-3718
Contact: Manager Store
Contact Telephone: 916-928-1921
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: 11600 North Aptus Road
TSDF Address 2: Not reported
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID: CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D004

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
Federal Code:	D012
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D013
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D014
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D015
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D016
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D019
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D020
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D022
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D027
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D031
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D039
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D040

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D043

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U036

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U043

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U052

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U072
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U080
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U210
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U211
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U226
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U228
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U240
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U247
Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U248

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U279

State:

Year:	2020
EM Manifest ID:	f122bf06-4b34-4493-84f1-db8e25711b25
Generator EPA ID:	CAL000397471
Shipment Date:	2020-11-02
Manifest Number:	015226124FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12000
Quantity Waste:	240.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	952651
Shipment Date:	1/16/2020
Receipt Date:	1/24/2020
Manifest Number:	002641627PSC
Generator EPA ID:	CAL000397471
Name:	ROSS STORE #0407
Address:	3701 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	952651
Generator EPA ID:	CAL000397471
Shipment Date:	2020-01-16
Manifest Number:	002641627PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07100
Quantity Waste:	142.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

Year:	2020
EM Manifest ID:	952651
Generator EPA ID:	CAL000397471
Shipment Date:	2020-01-16
Manifest Number:	002641627PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07100
Quantity Waste:	142.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2020
EM Manifest ID:	952651
Generator EPA ID:	CAL000397471
Shipment Date:	2020-01-16
Manifest Number:	002641627PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07100
Quantity Waste:	142.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2020
EM Manifest ID:	952651
Generator EPA ID:	CAL000397471
Shipment Date:	2020-01-16
Manifest Number:	002641627PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07100
Quantity Waste:	142.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

State:

Year:	2020
EM Manifest ID:	952651
Generator EPA ID:	CAL000397471
Shipment Date:	2020-01-16
Manifest Number:	002641627PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07100
Quantity Waste:	142.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2019
EM Manifest ID:	711478
Shipment Date:	8/26/2019
Receipt Date:	9/11/2019
Manifest Number:	002444052PSC
Generator EPA ID:	CAL000397471
Name:	ROSS STORE #0407
Address:	3701 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 711478
Generator EPA ID: CAL000397471
Shipment Date: 2019-08-26
Manifest Number: 002444052PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350
Quantity Waste: 167.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 711478
Generator EPA ID: CAL000397471
Shipment Date: 2019-08-26
Manifest Number: 002444052PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350
Quantity Waste: 167.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 711478
Generator EPA ID: CAL000397471
Shipment Date: 2019-08-26
Manifest Number: 002444052PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350
Quantity Waste: 167.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 711478
Generator EPA ID: CAL000397471
Shipment Date: 2019-08-26
Manifest Number: 002444052PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350
Quantity Waste: 167.000000

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

State:
Year: 2019
EM Manifest ID: 711478
Generator EPA ID: CAL000397471
Shipment Date: 2019-08-26
Manifest Number: 002444052PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350
Quantity Waste: 167.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 322006
Shipment Date: 1/17/2019
Receipt Date: 1/31/2019
Manifest Number: 002101311PSC
Generator EPA ID: CAL000397471
Name: ROSS STORE #0407
Address: 3701 TRUXEL RD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 322006
Generator EPA ID: CAL000397471
Shipment Date: 2019-01-17
Manifest Number: 002101311PSC
Line Number: 1
Method Code: H141

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Manifest Number:	002101311PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

State:

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Year:	2019
EM Manifest ID:	322006
Generator EPA ID:	CAL000397471
Shipment Date:	2019-01-17
Manifest Number:	002101311PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04200
Quantity Waste:	84.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	001851531PSC20180511_D_1
Shipment Date:	5/11/2018
Receipt Date:	6/6/2018
Manifest Number:	001851531PSC
Generator EPA ID:	CAL000397471
Name:	ROSS STORE #0407
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	001851531PSC20180511_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2018-05-11
Manifest Number:	001851531PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Federal Code:	D001
Year:	2018
EM Manifest ID:	001851531PSC20180511_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2018-05-11
Manifest Number:	001851531PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02200
Quantity Waste:	44.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001851531PSC20180511_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2018-05-11
Manifest Number:	001851531PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	001851531PSC20180511_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2018-05-11
Manifest Number:	001851531PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001851531PSC20180511_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2018-05-11
Manifest Number:	001851531PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2018
EM Manifest ID: 001851531PSC20180511_D_1
Generator EPA ID: CAL000397471
Shipment Date: 2018-05-11
Manifest Number: 001851531PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.05300
Quantity Waste: 106.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D016

State:
Year: 2018
EM Manifest ID: 001851531PSC20180511_D_1
Generator EPA ID: CAL000397471
Shipment Date: 2018-05-11
Manifest Number: 001851531PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001851531PSC20180511_D_1
Generator EPA ID: CAL000397471
Shipment Date: 2018-05-11
Manifest Number: 001851531PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001851531PSC20180511_D_1
Generator EPA ID: CAL000397471
Shipment Date: 2018-05-11
Manifest Number: 001851531PSC
Line Number: 3

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001702944PSC20171113_D_1
Shipment Date:	11/13/2017
Receipt Date:	12/4/2017
Manifest Number:	001702944PSC
Generator EPA ID:	CAL000397471
Name:	ROSS STORE #0407
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	001702944PSC20171113_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2017-11-13
Manifest Number:	001702944PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	001702944PSC20171113_D_1
Generator EPA ID:	CAL000397471
Shipment Date:	2017-11-13

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Manifest Number:	001702944PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	206401
Shipment Date:	10/29/2018
Receipt Date:	11/29/2018
Manifest Number:	002000301PSC
Generator EPA ID:	CAL000397471
Name:	ROSS STORE #0407
Address:	3701 TRUXEL RD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095039998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08150
Quantity Waste:	163.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Manifest Number:	002000301PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08150
Quantity Waste:	163.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08150
Quantity Waste:	163.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08150
Quantity Waste:	163.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08150
Quantity Waste:	163.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	206401
Generator EPA ID:	CAL000397471
Shipment Date:	2018-10-29
Manifest Number:	002000301PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Quantity Type:	Pounds
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000397471
Shipment Date:	20171113
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171117
Manifest ID:	001702927PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	Not reported
Waste Quantity:	119
Quantity Unit:	E
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171113
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171204
Manifest ID:	001702944PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0075
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

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	20170508
Creation Date:	6/26/2018 18:30:39
Receipt Date:	20170511
Manifest ID:	001546641PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170508
Creation Date:	6/26/2018 18:30:39
Receipt Date:	20170511
Manifest ID:	001546641PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0295
Waste Quantity:	59
Quantity Unit:	P
Additional 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:	CAL000397471

Shipment Date:	20151218
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151221

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Manifest ID:	001181084PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	20151218
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151221
Manifest ID:	001181084PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	20151218
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151221
Manifest ID:	001181084PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

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:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	84
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	20150205
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150210
Manifest ID:	000943133PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	20150205
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150210
Manifest ID:	000943133PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150205
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150210
Manifest ID:	000943133PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional 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:	CAL000397471
Shipment Date:	20151218
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151221
Manifest ID:	001181084PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	20151218
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151221
Manifest ID:	001181084PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151221
Manifest ID:	001181084PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

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:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	84
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Shipment Date:	20150724
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150724
Manifest ID:	001068020PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150205
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150210
Manifest ID:	000943133PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150205
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150210
Manifest ID:	000943133PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150205
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150210
Manifest ID:	000943133PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000397471

Shipment Date:	20141113
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141124
Manifest ID:	000889300PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

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:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141124
Manifest ID:	000889300PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141124
Manifest ID:	000889300PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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

ROSS DRESS FOR LESS #0407 (Continued) **S118236347**

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

Sacramento Co. ML:

Name:	ROSS DRESS FOR LESS #0407
Address:	3701 TRUXEL RD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
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

H57 **ROSS DRESS FOR LESS #0407** **RCRA NonGen / NLR** **1024844802**
WSW **3701 TRUXEL RD** **CAL000397471**
1/8-1/4 **SACRAMENTO, CA 95834**
0.205 mi.
1082 ft. **Site 6 of 6 in cluster H**

Relative:
Lower

Actual:
10 ft.

RCRA Listings:

Date Form Received by Agency:	20140605
Handler Name:	Ross Dress For Less #0407
Handler Address:	3701 TRUXEL RD
Handler City,State,Zip:	SACRAMENTO, CA 95834-3605
EPA ID:	CAL000397471
Contact Name:	KATHY HATCH
Contact Address:	5130 HACIENDA DR
Contact City,State,Zip:	DUBLIN, CA 94568
Contact Telephone:	925-965-4015
Contact Fax:	925-965-4183
Contact Email:	ERIC.GUARD@ROS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

ROSS DRESS FOR LESS #0407 (Continued) **1024844802**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	Ross Dress For Less Inc
Owner Type:	Other
Operator Name:	Kathy Hatch
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
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:	ROSS DRESS FOR LESS INC
Legal Status:	Other

ROSS DRESS FOR LESS #0407 (Continued) **1024844802**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: KATHY HATCH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140605
Handler Name: ROSS DRESS FOR LESS #0407	
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:	44814
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J58 **BED BATH & BEYOND #636** **RCRA NonGen / NLR** **1024833531**
ENE **3611 N FREEWAY BLVD** **CAL000372952**
1/8-1/4 **SACRAMENTO, CA 95834**
0.206 mi.
1086 ft. **Site 2 of 4 in cluster J**

Relative: **Higher**

Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20120322
Handler Name:	Bed Bath & Beyond #636
Handler Address:	3611 N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000372952
Contact Name:	ASHLEY CAMPBELL
Contact Address:	5151 SAN FELIPE ST
Contact City,State,Zip:	HOUSTON, TX 77056
Contact Telephone:	713-985-5472
Contact Fax:	Not reported
Contact Email:	ASHLEY.CAMPBELL@STERICYCLE.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:	5151 SAN FELIPE ST
Mailing City,State,Zip:	HOUSTON, TX 77056-0000
Owner Name:	Bed Bath & Beyond
Owner Type:	Other
Operator Name:	Ashley Campbell
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

BED BATH & BEYOND #636 (Continued) **1024833531**

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: ASHLEY CAMPBELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 SAN FELIPE ST
Owner/Operator City,State,Zip:	HOUSTON, TX 77056
Owner/Operator Telephone:	713-985-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BED BATH & BEYOND	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	650 LIBERTY AVE
Owner/Operator City,State,Zip:	UNION, NJ 07083-0000
Owner/Operator Telephone:	908-688-0888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120322
Handler Name: BED BATH & BEYOND #636	
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

BED BATH & BEYOND #636 (Continued) **1024833531**

List of NAICS Codes and Descriptions:
NAICS Code: 442299
NAICS Description: ALL OTHER HOME FURNISHINGS STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J59 **BED, BATH AND BEYOND #636** **Sacramento Co. ML** **S112437433**
ENE **3611 N FREEWAY BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.206 mi.
1086 ft. **Site 3 of 4 in cluster J**

Relative:
Higher

Actual:
13 ft.

Sacramento Co. ML:
Name: BED, BATH AND BEYOND #636
Address: 3611 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
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

J60 **MICHEALS STORE #5146** **RCRA NonGen / NLR** **1024869802**
ENE **3611 N FREEWAY BLVD** **CAL000438421**
1/8-1/4 **SACRAMENTO, CA 95834**
0.206 mi.
1086 ft. **Site 4 of 4 in cluster J**

Relative:
Higher

Actual:
13 ft.

RCRA Listings:
Date Form Received by Agency: 20200210
Handler Name: Micheals Store #5146
Handler Address: 3611 N FREEWAY BLVD
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000438421

MICHEALS STORE #5146 (Continued) **1024869802**

Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH RD
Contact City,State,Zip:	IRVING, TX 75063
Contact Telephone:	973-409-5786
Contact Fax:	Not reported
Contact Email:	DRAPERR@MICHEALS.COM
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:	8000 BENT BRANCH RD
Mailing City,State,Zip:	IRVING, TX 75063
Owner Name:	Michaels Store Inc
Owner Type:	Other
Operator Name:	Ryan Draper
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:	20200219
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

MICHEALS STORE #5146 (Continued) **1024869802**

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: MICHAELS STORE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH RD
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	552-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAELS STORE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH RD
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	552-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RYAN DRAPER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH RD
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	973-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RYAN DRAPER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8000 BENT BRANCH RD
Owner/Operator City,State,Zip:	IRVING, TX 75063
Owner/Operator Telephone:	973-409-5786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MICHEALS STORE #5146 (Continued) **1024869802**

Historic Generators:

Receive Date:		20200210
Handler Name:	MICHEALS STORE #5146	
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:		20180815
Handler Name:	MICHEALS STORE #5146	
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:	453998
NAICS Description:	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K61 **FIVE BELOW INC** **HWTS** **S126396293**
East **3641 N FREEWAY BLVD** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.209 mi.
1106 ft. **Site 1 of 5 in cluster K**

Relative:
Higher

Actual:
13 ft.

HWTS:

Name:	FIVE BELOW INC
Address:	3641 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000454914
Inactive Date:	Not reported
Create Date:	06/03/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	701 MARKET STREET
Mailing Address 2:	Not reported

FIVE BELOW INC (Continued) **S126396293**

Mailing City,State,Zip:	PHILADELPHIA, PA 191060000
Owner Name:	FIVE BELOW, INC
Owner Address:	701 MARKET STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	PHILADELPHIA, PA 19106
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BUSINESS LICENSING DEPT.
Contact Address:	701 MARKET STREET
Contact Address 2:	Not reported
City,State,Zip:	PHILADELPHIA, PA 19106
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.641275
Longitude:	-121.4963595

NAICS:

EPA ID:	CAL000454914
Create Date:	2020-06-03 16:16:53.987
NAICS Code:	452319
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2020-06-03 16:16:53.98700
Inactive Date:	Not reported
Facility Name:	FIVE BELOW INC
Facility Address:	3641 N FREEWAY BLVD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

Sacramento Co. ML:

Name:	FIVE BELOW #1362
Address:	3641 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
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

FIVE BELOW INC (Continued) **S126396293**

Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

K62 **FIVE BELOW INC** **RCRA NonGen / NLR** **1026171342**
East **3641 N FREEWAY BLVD** **CAL000454914**
1/8-1/4 **SACRAMENTO, CA 95834**
0.209 mi.
1106 ft. **Site 2 of 5 in cluster K**

Relative: **Higher**
Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20200603
Handler Name:	Five Below Inc
Handler Address:	3641 N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000454914
Contact Name:	GENERAL MANAGER
Contact Address:	3641 N FREEWAY BLVD
Contact City,State,Zip:	SACRAMENTO, CA 95834
Contact Telephone:	918-260-0783
Contact Fax:	Not reported
Contact Email:	MAINTANENCE@FIVEBELOW.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:	701 MARKET ST STE 300
Mailing City,State,Zip:	PHILADELPHIA, PA 19106
Owner Name:	Five Below Inc
Owner Type:	Other
Operator Name:	General Manager
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

FIVE BELOW INC (Continued) **1026171342**

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:	20200608
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: FIVE BELOW INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	701 MARKET ST STE 300
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19106
Owner/Operator Telephone:	215-546-7909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GENERAL MANAGER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3641 N FREEWAY BLVD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95834
Owner/Operator Telephone:	918-260-0783
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200603
Handler Name: FIVE BELOW 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

FIVE BELOW INC (Continued) **1026171342**

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: 452319
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K63 **BEST BUY#0660** **Sacramento Co. ML** **S112989413**
East **3690 N FREEWAY BLVD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.231 mi.
1222 ft. **Site 3 of 5 in cluster K**

Relative: **Higher**
Actual: **13 ft.**

Sacramento Co. ML:
Name: BEST BUY#0660
Address: 3690 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
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

K64 **BEST BUY STORE #660** **RCRA NonGen / NLR** **1024859113**
East **3690 N FREEWAY BLVD** **CAL000426017**
1/8-1/4 **SACRAMENTO, CA 95834**
0.231 mi.
1222 ft. **Site 4 of 5 in cluster K**

Relative: **Higher**

Actual: **13 ft.**

RCRA Listings:

Date Form Received by Agency:	20170322
Handler Name:	Best Buy Store #660
Handler Address:	3690 N FREEWAY BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000426017
Contact Name:	TIM DUNN
Contact Address:	7601 PENN AVENUE SOUTH
Contact City,State,Zip:	RICHFIELD, MN 55423
Contact Telephone:	612-291-3406
Contact Fax:	952-430-6708
Contact Email:	TIMOTHY.DUNN@BESTBUY.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:	7601 PENN AVE S BLDG B5
Mailing City,State,Zip:	RICHFIELD, MN 55423
Owner Name:	Best Buy Co Inc
Owner Type:	Other
Operator Name:	Tim Dunn
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

BEST BUY STORE #660 (Continued) **1024859113**

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:	20180907
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: BEST BUY CO INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7601 PENN AVE S
Owner/Operator City,State,Zip:	RICHFIELD, MN 55423
Owner/Operator Telephone:	612-291-6251
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM DUNN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7601 PENN AVENUE SOUTH
Owner/Operator City,State,Zip:	RICHFIELD, MN 55423
Owner/Operator Telephone:	612-291-3406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170322
Handler Name: BEST BUY STORE #660	
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

BEST BUY STORE #660 (Continued) **1024859113**

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

K65 **BEST BUY STORE #660** **CERS HAZ WASTE** **S121780709**
East **3690 N FREEWAY BLVD** **HWTS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HAZNET**
0.231 mi.
1222 ft. **Site 5 of 5 in cluster K**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: BEST BUY #0660
Address: 3690 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 420788
CERS ID: 10731778
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 420788
Facility Name: Best Buy #0660
Env Int Type Code: HWG
Program ID: 10731778
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.638290
Longitude: -121.495000

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South B5
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406,

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South B5
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: ,

BEST BUY STORE #660 (Continued) **S121780709**

Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Dunn
Entity Title:	Compliance Sr. 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:	Operator
Entity Name:	Best Buy #0660
Entity Title:	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) 575-9980,

Affiliation Type Desc:	Document Preparer
Entity Name:	Mily Melendez
Entity Title:	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:	7601 Penn Avenue South B5
Affiliation City:	Richfield
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55423
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	CLPF - Promenade, L.P.
Entity Title:	Not reported
Affiliation Address:	c/o CBRE, 3648 N Freeway Blvd
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 419-3800,

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

BEST BUY STORE #660 (Continued) **S121780709**

Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy 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: ,

HWTS:
Name: BEST BUY STORE #660
Address: 3690 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000426017
Inactive Date: Not reported
Create Date: 03/22/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B5
Mailing Address 2: Not reported
Mailing City,State,Zip: RICHFIELD, MN 55423
Owner Name: BEST BUY CO INC
Owner Address: 7601 PENN AVE S BLDG B5
Owner Address 2: Not reported
Owner City,State,Zip: RICHFIELD, MN 55423
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TIM DUNN
Contact Address: 7601 PENN AVE S BLDG B5
Contact Address 2: Not reported
City,State,Zip: RICHFIELD, MN 55423
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.637729
Longitude: -121.495752

NAICS:
EPA ID: CAL000426017
Create Date: 2017-03-22 14:50:49.753
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2017-03-22 14:50:49.75300
Inactive Date: Not reported
Facility Name: BEST BUY STORE #660
Facility Address: 3690 N FREEWAY BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported

BEST BUY STORE #660 (Continued) **S121780709**

Facility State: CA
Facility Zip: 95834

HAZNET:
Name: BEST BUY STORE #660
Address: 3690 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B5

Year: 2021
Gepaid: CAL000426017
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.024

Year: 2020
Gepaid: CAL000426017
TSD EPA ID: NVD980895338
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: 0.0005

Year: 2020
Gepaid: CAL000426017
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2020
Gepaid: CAL000426017
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.001

Year: 2019
Gepaid: CAL000426017
TSD EPA ID: CAD980884183
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00050

Year: 2019
Gepaid: CAL000426017
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste

BEST BUY STORE #660 (Continued) **S121780709**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00350
Year:	2019
Gepaid:	CAL000426017
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2018
Gepaid:	CAL000426017
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000426017
TSD EPA ID:	AZR000515924
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:	0.00200
Year:	2017
Gepaid:	CAL000426017
TSD EPA ID:	CAD980884183
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0845

Click this hyperlink while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000426017
Shipment Date:	7/15/2020
Creation Date:	8/26/2020
Receipt Date:	8/13/2020
Manifest ID:	014027406FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

BEST BUY STORE #660 (Continued) **S121780709**

RCRA Code:	D006,D007,D010,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/26/2020
Receipt Date:	8/13/2020
Manifest ID:	014027406FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	H121 - Neutralization Only
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/15/2020
Creation Date:	8/26/2020
Receipt Date:	8/13/2020
Manifest ID:	014027406FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

BEST BUY STORE #660 (Continued) **S121780709**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000426017
Shipment Date:	7/15/2020
Creation Date:	8/26/2020
Receipt Date:	8/13/2020
Manifest ID:	014027406FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D006,D007,D010,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	7/15/2020
Creation Date:	8/26/2020
Receipt Date:	8/13/2020
Manifest ID:	014027406FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	H121 - Neutralization Only
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BEST BUY STORE #660 (Continued) **S121780709**

Shipment Date:	7/15/2020
Creation Date:	8/26/2020
Receipt Date:	8/13/2020
Manifest ID:	014027406FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional 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:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Shipment Date:	7/15/2020
Receipt Date:	8/13/2020
Manifest Number:	014027406FLE
Generator EPA ID:	CAL000426017
Name:	BEST BUY
Address:	3690 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-2904
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15

BEST BUY STORE #660 (Continued) **S121780709**

Manifest Number:	014027406FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020

BEST BUY STORE #660 (Continued) **S121780709**

EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	2
Method Code:	H121
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID:	CAL000426017
Shipment Date:	2020-07-15
Manifest Number:	014027406FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

BEST BUY STORE #660 (Continued) **S121780709**

Federal Code: D035

State:

Year: 2020
EM Manifest ID: 083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID: CAL000426017
Shipment Date: 2020-07-15
Manifest Number: 014027406FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID: CAL000426017
Shipment Date: 2020-07-15
Manifest Number: 014027406FLE
Line Number: 2
Method Code: H121
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 083be33d-0924-40a3-a8a0-4d44dc5a7758
Generator EPA ID: CAL000426017
Shipment Date: 2020-07-15
Manifest Number: 014027406FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 1100394
Shipment Date: 12/11/2019
Receipt Date: 12/17/2019
Manifest Number: 013648486FLE
Generator EPA ID: CAL000426017
Name: BEST BUY
Address: 3690 N FREEWAY BLVD

BEST BUY STORE #660 (Continued) **S121780709**

Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-2904
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	1100394
Generator EPA ID:	CAL000426017
Shipment Date:	2019-12-11
Manifest Number:	013648486FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	1100394
Generator EPA ID:	CAL000426017
Shipment Date:	2019-12-11
Manifest Number:	013648486FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	214

Year:	2020
EM Manifest ID:	912635
Shipment Date:	12/11/2019
Receipt Date:	12/30/2019
Manifest Number:	013648487FLE
Generator EPA ID:	CAL000426017

BEST BUY STORE #660 (Continued) **S121780709**

Name:	BEST BUY
Address:	3690 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-2904
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	912635
Generator EPA ID:	CAL000426017
Shipment Date:	2019-12-11
Manifest Number:	013648487FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009

Year:	2020
EM Manifest ID:	912635
Generator EPA ID:	CAL000426017
Shipment Date:	2019-12-11
Manifest Number:	013648487FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	912635
Generator EPA ID:	CAL000426017
Shipment Date:	2019-12-11
Manifest Number:	013648487FLE
Line Number:	2
Method Code:	H141

BEST BUY STORE #660 (Continued) **S121780709**

Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 912635
Generator EPA ID: CAL000426017
Shipment Date: 2019-12-11
Manifest Number: 013648487FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2020
EM Manifest ID: 912635
Generator EPA ID: CAL000426017
Shipment Date: 2019-12-11
Manifest Number: 013648487FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 912635
Generator EPA ID: CAL000426017
Shipment Date: 2019-12-11
Manifest Number: 013648487FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Detail Two:

BEST BUY STORE #660 (Continued) **S121780709**

Year:	2019
EM Manifest ID:	011412179FLE20180611_D_1
Shipment Date:	6/11/2018
Receipt Date:	7/2/2018
Manifest Number:	011412179FLE
Generator EPA ID:	CAL000426017
Name:	BEST BUY #660
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	2019
EM Manifest ID:	011412179FLE20180611_D_1
Generator EPA ID:	CAL000426017
Shipment Date:	2018-06-11
Manifest Number:	011412179FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	011412179FLE20180611_D_1
Generator EPA ID:	CAL000426017
Shipment Date:	2018-06-11
Manifest Number:	011412179FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

BEST BUY STORE #660 (Continued) **S121780709**

Year:	2019
EM Manifest ID:	0450bcb3-a38f-4f64-a718-2f615f1ff958
Shipment Date:	5/14/2019
Receipt Date:	5/31/2019
Manifest Number:	013402859FLE
Generator EPA ID:	CAL000426017
Name:	BEST BUY
Address:	3690 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-2904
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	0450bcb3-a38f-4f64-a718-2f615f1ff958
Generator EPA ID:	CAL000426017
Shipment Date:	2019-05-14
Manifest Number:	013402859FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006

Year:	2019
EM Manifest ID:	0450bcb3-a38f-4f64-a718-2f615f1ff958
Generator EPA ID:	CAL000426017
Shipment Date:	2019-05-14
Manifest Number:	013402859FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2019

BEST BUY STORE #660 (Continued) **S121780709**

EM Manifest ID:	0450bcb3-a38f-4f64-a718-2f615f1ff958
Generator EPA ID:	CAL000426017
Shipment Date:	2019-05-14
Manifest Number:	013402859FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

Year:	2019
EM Manifest ID:	0450bcb3-a38f-4f64-a718-2f615f1ff958
Generator EPA ID:	CAL000426017
Shipment Date:	2019-05-14
Manifest Number:	013402859FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011

State:

Year:	2019
EM Manifest ID:	0450bcb3-a38f-4f64-a718-2f615f1ff958
Generator EPA ID:	CAL000426017
Shipment Date:	2019-05-14
Manifest Number:	013402859FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	011412180FLE20180611_D_1
Shipment Date:	6/11/2018
Receipt Date:	6/26/2018
Manifest Number:	011412180FLE
Generator EPA ID:	CAL000426017
Name:	BEST BUY #660
Address:	Not reported
Address 2:	Not reported

BEST BUY STORE #660 (Continued) **S121780709**

City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	011412180FLE20180611_D_1
Generator EPA ID:	CAL000426017
Shipment Date:	2018-06-11
Manifest Number:	011412180FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000426017
Shipment Date:	20170807
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170816
Manifest ID:	009156254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

BEST BUY STORE #660 (Continued) **S121780709**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170807
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170816
Manifest ID:	009156254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	5/17/2018 18:31:53
Receipt Date:	20170710
Manifest ID:	008553725FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627

BEST BUY STORE #660 (Continued) **S121780709**

Creation Date:	5/17/2018 18:31:53
Receipt Date:	20170710
Manifest ID:	008553725FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0835
Waste Quantity:	167
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170627
Creation Date:	5/17/2018 18:31:53
Receipt Date:	20170710
Manifest ID:	008553725FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

L66
NW
1/8-1/4
0.248 mi.
1308 ft.

RALEYS DISTRIBUTION CTR
4061 GATEWAY PARK BLVD
SACRAMENTO, CA 95834

Site 1 of 7 in cluster L

SWEEPS UST
WDS

S100871758
N/A

Relative:
Higher

Actual:
11 ft.

SWEEPS UST:

Name:	RALEYS DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	337
Number:	1
Board Of Equalization:	Not reported
Referral Date:	12-07-92
Action Date:	10-28-93
Created Date:	08-28-91
Owner Tank Id:	1
SWRCB Tank Id:	34-000-000337-000001
Tank Status:	A
Capacity:	20000
Active Date:	12-07-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	2

Name:	RALEYS DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City:	SACRAMENTO
Status:	Active
Comp Number:	337
Number:	1
Board Of Equalization:	Not reported
Referral Date:	12-07-92
Action Date:	10-28-93
Created Date:	08-28-91
Owner Tank Id:	2
SWRCB Tank Id:	34-000-000337-000002
Tank Status:	A
Capacity:	20000
Active Date:	12-07-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

WDS:

Name:	RALEYS DISTRIBUTION CTR
Address:	4061 Gateway Park Blvd
City:	SACRAMENTO
Facility ID:	5S 34I018864
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is

RALEYS DISTRIBUTION CTR (Continued) **S100871758**

	under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	9169287775
Facility Contact:	Don Weersing
Agency Name:	DON WEERSING
Agency Address:	4061 Gateway Park Blvd
Agency City,St,Zip:	Sacramento 95834
Agency Contact:	Don Weersing
Agency Telephone:	9169287775
Agency Type:	Private
SIC Code:	4213
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

L67 **RALEY'S DIST CENTER** **CERS HAZ WASTE** **S121775266**
NW **4061 GATEWAY PARK BLVD** **CERS TANKS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **CERS**
0.248 mi.
1308 ft. **Site 2 of 7 in cluster L**

Relative: **Higher**
Actual: **11 ft.**

CERS HAZ WASTE:

Name:	RALEY'S DIST CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	400267
CERS ID:	10219378
CERS Description:	Hazardous Chemical Management

Name:	RALEY'S DIST CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	400267
CERS ID:	10219378
CERS Description:	Hazardous Waste Generator

RALEY'S DIST CENTER (Continued) **S121775266**

CERS TANKS:
Name: RALEY'S DIST CENTER
Address: 4061 GATEWAY PARK BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 400267
CERS ID: 10219378
CERS Description: Aboveground Petroleum Storage

Name: RALEY'S DIST CENTER
Address: 4061 GATEWAY PARK BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 400267
CERS ID: 10219378
CERS Description: Underground Storage Tank

CERS:
Name: RALEY'S DIST CENTER
Address: 4061 GATEWAY PARK BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 400267
CERS ID: 10219378
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-06-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 02/28/2017. OBSERVATION: The Owner's Statement of Designated UST Operator (DO) does not include the expiration date of the DOs nor the International Code Council (ICC) Certification # for each. REQUIRED ACTION: Revise the DO agreement form mentioned above to include the missing information, and submit to the online CERS system. If the DOs listed are not the correct DOs for this site, upload the correct DO agreement form and submit to CERS. NOTIFY MR. STEELE (steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION. REPEAT VIOLATION 14 DAY RESPONSE (due July 22, 2016).
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 02-09-2022
Citation: 19 CCR 4.5 2760.1(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(3)
Violation Description: For existing equipment designed and constructed in accordance with codes, standards, or practices that are no longer in general use, the owner or operator has determined and documented that the equipment is designed, maintained, inspected, tested, and operating in a safe manner.
Violation Notes: Returned to compliance on 02/21/2022. OBSERVATION: The emergency control switches are housed in a wall mounted box located next to the

RALEY'S DIST CENTER (Continued) **S121775266**

emergency exits of the engine room. The phenolic label on the housing for the emergency control switches is faded and is no longer clearly identified per IIAR 2-2021 Section 6.12. CORRECTIVE ACTION: Submit photos to this department demonstrating the housing label has been replaced so that it is clearly identified.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 05-26-2009
Citation: 02001 - Search Title 8 regulations for 5189 J02 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/10/2015. OBSERVATION: Owner/Operator's two diesel tanks do not have spill buckets that has a minimum five gallon capacity. CORRECTIVE ACTION: Repair/replace the tanks' spill buckets so that they have a minimum capacity of five gallons. Submit verification to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 05-13-2022
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 05/13/2022. OBSERVATION: Owner/Operator did not submit a complete monitoring system certification form to this department within 30 days of the test event. The previous monitoring system certification of the North and South Diesel UST systems was completed on 05/21/21, yet this department did not received those test results until 07/22/21. CORRECTIVE ACTION: Take all necessary precautions in the future to ensure test results are submitted to this department within regulatory time limits. No further action required at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 09-14-2020

RALEY'S DIST CENTER (Continued) **S121775266**

Citation:	HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/25/2021. OBSERVATION: Owner/Operator did not maintain an accurate/complete Certification of Financial Responsibility in CERS (California Environmental Reporting System). The uploaded policy with Navigators Specialty Insurance Company expired on 10/01/19. CORRECTIVE ACTION: Complete a new, current Certification of Financial Responsibility, upload into CERS, and submit. Notify this department of submission for review to close violation. Note: this violation applies to all UST systems.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	07-08-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 02/28/2017. See Violation Q661.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	05-13-2022
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 05/27/2022. OBSERVATION: Owner/Operator did not maintain an accurate/complete UST Monitoring Plan for the North Diesel UST systems in CERS (California Environmental Reporting System). The annular leak sensor is listed as -205, but inspection confirms it is a -303 sensor. CORRECTIVE ACTION: Update the required information in CERS so that it is accurate/complete and submit. Notify this department of submission for review to close violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	07-06-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 02/28/2017. OBSERVATION #1: Only one tank form and accompanying monitoring plan has been submitted to the CERS online system as required. This site has 2 tanks. REQUIRED ACTION: Complete a tank form and accompanying monitoring plan for the other UST and submit to the online CERS system. NOTIFY MR. STEELE

RALEY'S DIST CENTER (Continued) **S121775266**

(Steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 06-29-2017
Citation: 01002 - Search Title 8 regulations for 5189(D)(3)(B) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 12-30-2015
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 12/30/2015. OBSERVATION: One ~1 gallon container of waste solvent/ink was observed under a larger printer unit in the printing room without a hazardous waste label. OBSERVATION: One 55 gallon drum of used oil in the Truck Wash Central Accumulation Area was observed to have a faded illegible hazardous waste label on it (No generator name and address, hazards, and physical state). OBSERVATION: One 55 gallon drum of liquor solids waste in the liquor storage area was observed with an incomplete label (No contents, hazards, and physical state). CORRECTIVE ACTION: The containers were properly labeled at the conclusion of the inspection. No further action required.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 09-14-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 09/15/2020. OBSERVATION: Owner/Operator did not submit a complete monitoring system certification form to this department within 30 days of the test event. The previous monitoring system certification of the North and South Diesel UST systems was completed on 06/19/19, yet this department did not received those test results until 08/06/19. CORRECTIVE ACTION: Take all necessary precautions in the future to ensure test reports are submitted to this department within regulatory time limits. No further action required at this time.

RALEY'S DIST CENTER (Continued) **S121775266**

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-08-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 02/28/2017. See Violation Q661.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 02-09-2022
Citation: 19 CCR 4.5 2765.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.2(a)
Violation Description: Failure to develop, implement, and maintain at the stationary source an emergency response program that includes the following elements: 1. Procedures for informing and interfacing with the public and local emergency response agencies about accidental releases, emergency planning, and emergency response. 2. Documentation of proper first-aid and emergency medical treatment necessary to treat accidental human exposures. 3. Procedures and measures for emergency response after an accidental release of a regulated substance. 4. Procedures for the use of emergency response equipment and for its inspection, testing, and maintenance are developed by the stationary source. 5. Training for all employees in relevant procedures and relevant aspects of the Incident Command System. 6. Procedures to review and update the emergency response plan to reflect changes at the stationary source are developed and employees are informed of these changes.
Violation Notes: Returned to compliance on 02/21/2022. OBSERVATION: The facility had an unplanned release of ammonia on November 4, 2019 and notification was not made to CalOES or to the CUPA. Mr. Gerring stated he is aware of the 100 pound federal reportable quantity for ammonia, however was not aware state release reporting does not specify reportable thresholds. CORRECTIVE ACTION: Revise the emergency response program procedures and provide training to operators to ensure future unplanned releases are properly reported. Submit a statement describing the revisions made and a copy of the revised procedures demonstrating that this issue has been addressed. A copy of the CalOES "California Hazardous Materials Release/Spill Notification Guidance" was emailed to Mr. Gerring.
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-08-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

RALEY'S DIST CENTER (Continued) **S121775266**

Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/28/2017. See Violation Q661.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 09-14-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 02/23/2021. OBSERVATION: Owner/Operator did not maintain an accurate/complete Designated UST Operator Identification Form in CERS (California Environmental Reporting System). All ICC licenses on the submitted form are listed as expired, but they are not. Also, the form itself is obsolete. CORRECTIVE ACTION: Complete a new Designated UST Operator Identification Form (Appendix XI of 23 CCR Ch. 16), upload into CERS, and submit. Notify this department of submission for review to close violation. Note: this violation applies to all UST systems.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 10-13-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 04/05/2019. OBSERVATION: Owner/Operator did

RALEY'S DIST CENTER (Continued) **S121775266**

not have the overfill prevention equipment of both 87 USTs inspected to confirm proper functionality by 10/13/18; the overfill prevention equipment was not tested until 01/30/19 (which failed), and completed until 04/05/19 when replacement drop tubes with flappers were installed and passed functionality test. CORRECTIVE ACTION: Take all necessary precautions in the future to ensure testing is performed within regulatory time limits. No further action is required at this time.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 05-13-2022
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/13/2022. Refer to Q778.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 08-04-2009
Citation: 02001 - Search Title 8 regulations for 5189 J02 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 02/28/2017. OBSERVATION: The facility has not electronically submitted the UST forms for this facility Facility Form, Tank form for each tank, Monitoring Plan for each tank, Response Plan, Site Map, Financial Responsibility Form, Owner/Operator agreement form (if necessary), and UST Owner Statement of Designated Operator (DO). REQUIRED ACTION: Log into the CERS website (https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f website for CERS) and fill out/electronically submit the following forms: UST Facility Form, UST Tank Form(s), UST Monitoring Plan(s) UST Response Plan, and Owner/Operator Agreement form (if necessary) Upload the following forms into CERS: Certification of Financial Responsibility, and UST Owner Statement of Designated Operator. Site Plan/Map Please call (916) 875-8453 if you need assistance. NOTIFY MEGAN VAUGHAN WHEN THE ITEMS HAVE BEEN SUBMITTED OR THE VIOLATIONS WILL NOT BE CLEARED.

RALEY'S DIST CENTER (Continued) **S121775266**

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 02-09-2022
Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(d)
Violation Description: Failure to prepare a report at the conclusion of the investigation which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.
Violation Notes: Returned to compliance on 02/21/2022. OBSERVATION: The incident investigation for the ammonia release that occurred on November 4, 2019 did not include the following data as specified in 2750.9(b): 2750.9(b)(4): Five or six-digit NAICS code that most closely corresponds to the process 2750.9(b)(6): Weather conditions, if known 2750.9(b)(10). Whether offsite responders were notified if known CORRECTIVE ACTION: Submit a template of a revised incident investigation report to this department demonstrating that it includes all of the data specified in 2750.9(b).
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-08-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 02/28/2017. See Violation Q661.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 10-11-2017
Citation: 19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes: Returned to compliance on 11/09/2017. OBSERVATION: A seismic assessment was performed on the stationary source in 2016. Recommendations were made by the engineer performing the assessment.

RALEY'S DIST CENTER (Continued) **S121775266**

However the recommendations did not include a written schedule of when the actions are to be completed. CORRECTIVE ACTION: Develop a written schedule of when these actions are to be completed and submit a copy to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-06-2016
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 02/28/2017. OBSERVATION: The Owner/ Operator Written Agreement form has been incorrectly scanned - it produces a Designated Operator Agreement form when accessed in CERS. REQUIRED ACTION: Revise this submission to address the Written Agreement requirement. This facility is possibly exempt and can be stated as such if the owner and operator are the same entity. Owner / Operator Written Agreement form supplied on site by Mr. Steele in case it is needed. REPEAT VIOLATION 14 DAY RESPONSE (due July 22, 2016). NOTIFY MR. STEELE (steeled@saccounty.net) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-08-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/28/2017. See Violation Q661.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 06-19-2019
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 01/22/2020. OBSERVATION: Secondary containment of the North 87 UST system is not maintained structurally tight. During testing, the top portion of the North tank's interstitial riser piping broke off (photographed), leaving the tank's interstitial space (which is brine-filled for continuous monitoring) exposed to the environment. CORRECTIVE ACTION: UST service technician plugged the top of the broken piping after testing with a tight fitting for the time being. Immediately have a properly certified contractor repair the North tank's interstitial riser piping under a

RALEY'S DIST CENTER (Continued) **S121775266**

CUPA permit. Test the tank's annular space for tightness after repairs, and send passing test results to this department in order to close violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 12-30-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 01/08/2016.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 06-19-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/28/2019. OBSERVATION: Owner/Operator did not maintain an accurate/complete UST Monitoring Plan for the North and South 87 UST systems in CERS (California Environmental Reporting System). 1) The North tank annular monitoring sensor is listed as a 303, when in fact it is a 205. 2) The South tank piping leak sensor is listed as a 208, when in fact it is a 205. 3) The South tank utilizes UDC #9 which has a Franklin Fueling S404 sensor, but the only sensor listed in the UDC monitoring section is -001 (both should be listed). 4) The UDC monitoring of both tanks is listed as "continuous", but in fact it is "stand-alone". Subsequently, the only question in the same section that should be marked YES is "UDC Monitoring stops flow of product at dispenser," the three other questions should be changed to NO 5) The piping secondary containment for both tank systems is listed as "liquid", when in fact it is "dry". CORRECTIVE ACTION: Update the required information in CERS so that it is [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 09-14-2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 09/23/2020. OBSERVATION: Owner/Operator did

RALEY'S DIST CENTER (Continued) **S121775266**

not maintain on-site a copy of monthly DO visual inspection reports (and records, attachments) for 12 months. The 08/2019 and 09/2019 inspection reports could not be located on-site during inspection. CORRECTIVE ACTION: Locate the two inspection reports, maintain copies on-site, and submit copies to this department for review in order to close violation. Note: this violations applies to both UST systems.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 12-30-2015
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 01/18/2016. OBSERVATION: The Business Activities page submitted to the California Environmental Reporting System (CERS) does not note that the facility has Aboveground Petroleum Storage. CORRECTIVE ACTION: Revise the Business Activities page to denote that the facility has Aboveground Petroleum Storage and submit it electronically to the CERS.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 10-03-2014
Citation: 19 CCR 4.5 2760.4(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(c)
Violation Description: Failure to establish and implement written procedures to maintain the on-going integrity of the process equipment.
Violation Notes: Returned to compliance on 11/13/2014. OBSERVATION: Chief engineer Brian Gerring stated that the current practice of draining used oil from the ammonia system is to attach a flexible hose with a dead man's valve connected to the end. Mr. Gerring stated that the maintenance procedures associated with draining used oil from the ammonia system have not been updated to include this new practice. CORRECTIVE ACTION: Review and update the operating procedures to assure that they reflect the current operating practice and submit a copy to this department. In addition, submit documentation to this office demonstrating that all applicable employees have received training on the updated procedure.
Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 06-19-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1,

RALEY'S DIST CENTER (Continued) **S121775266**

	2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 06/19/2019. OBSERVATION: Employee training was performed by DO for all employees in November 2018, but that training was not documented on the Facility Employee Training Certificate (found in Appendix XII of 23 CCR Ch. 16) - it was recorded on a non-Appendix XII form instead. CORRECTIVE ACTION: No further action is required at this time, but moving forward, ensure all employee training is documented on the Facility Employee Training Certificate, and that the document is maintained on site. Note: This violation applies to all UST systems.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	12-30-2015
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 01/21/2016. OBSERVATION: The spent wash solution generated from the closed loop battery washing unit has not been properly characterized to determine if it's hazardous prior to discharge from the unit into the floor drain in the forklift room. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the spent wash solution noted above has been properly characterized to determine if it's a hazardous waste.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	06-05-2020
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 06/19/2020. OBSERVATION: Finely divided metal shavings generated in the rack maintenance shop are being disposed of in trash or recycled as scrap metal. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal. CORRECTIVE ACTION: Immediately stop disposing of finely divided metal to the trash or combining it with your scrap metal. Submit documentation to this department demonstrating that the finely divided metal has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit manifests/receipts 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

RALEY'S DIST CENTER (Continued) **S121775266**

Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 07-16-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/11/2014. OBSERVATION: All the stand alone type sensors in the UDC sumps failed to stop the flow of product at the dispenser when tested. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Arrange for remediating the problem, re-test, and notify the County c/o Mr. Steele of the test resullts.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 12-30-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/18/2016. OBSERVATION: The facility submitted previously submitted the Hazardous Materials Inventory Chemical Description page for Ammonia to the California Environmental Reporting System (CERS) noting that ammonia is located in the truck wash area. Ammonia is primarily located in the engine room. CORRECTIVE ACTION: Revise the Hazardous Materials Inventory Chemical Description page for Ammonia to include the correct chemical location and submit it electronically to the CERS.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 10-03-2014
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of

RALEY'S DIST CENTER (Continued) **S121775266**

	the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.
Violation Notes:	Returned to compliance on 11/13/2014. OBSERVATION: Annual inspections are performed on the ammonia system piping for corrosion and insulation damage. At the time of inspection an uninsulated pipe (838) in the Deli Evaporator Room was observed with slight corrosion. The previous annual inspection did not identify the corrosion on the pipe in question. The International Institute of Ammonia Refrigeration (IIAR) Bulletin #109 Section 4.7.4 states that uninsulated refrigerant piping should be examined for signs of corrosion. If corrosion exists, the pipe should be cleaned down to bare metal and painted with a rust preventive paint. Badly corroded piping should be replaced. CORRECTIVE ACTION: Submit photos to this department demonstrating the corroded area of pipe has been cleaned down to bare metal and painted with a rust preventive paint. OBSERVATION: Annual inspections are performed on the ammonia system piping for corrosion and insulation damage. At the time of inspection insulated pipes (813 and 832) in the [Truncated]
Violation Division:	Sacramento County Env Management Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	07-08-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 02/28/2017. See Violation Q661.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	400267
Site Name:	RALEY'S DIST CENTER
Violation Date:	09-14-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 09/15/2020. OBSERVATION: The owner/operator did not sign and date the 11/07/19 DO report (acknowledging the identified compliance issues) within 48 hours of being provided a signed copy. Section VI of the referenced report was not signed by the

RALEY'S DIST CENTER (Continued) **S121775266**

owner/operator until today's inspection. CORRECTIVE ACTION: Take all necessary precautions in the future to ensure the DO and Owner/Operator certify all visual inspections reports within regulatory time limits. No further action is required at this time. Note: This violation applies to all UST systems.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 05-13-2022
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 05/13/2022. OBSERVATION: Owner/Operator did not submit a complete overfill prevention equipment inspection report form to this department within 30 days of the test event. The previous overfill prevention equipment testing of the North and South Diesel UST systems was completed on 05/21/21, yet this department did not received those test results until 07/22/21. CORRECTIVE ACTION: Take all necessary precautions in the future to ensure test results are submitted to this department within regulatory time limits. No further action required at this time.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Violation Date: 10-11-2017
Citation: 19 CCR 4.5 2760.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(c)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. The hazards of the process; 2. The identification of any previous incident which had a likely potential for catastrophic consequences; 3. Engineering and administrative controls applicable to the hazards and their interrelationships such as appropriate application of detection methodologies to provide early warning of releases. (Acceptable detection methods might include process monitoring and control instrumentation with alarms, and detection hardware such as hydrocarbon sensors.); 4. Consequences of failure of engineering and administrative controls; 5. Stationary source siting; 6. Human factors; 7. A qualitative evaluation of a range of the possible safety and health effects of failure of controls; and, 8. External events, including seismic events.
Violation Notes: Returned to compliance on 11/09/2017. OBSERVATION: The following hazard was observed at the time of inspection and was not adequately addressed in the 2014 process hazard analysis: An eyewash/shower was located inside the engine room area. The nearest eyewash/shower outside the engine room is located in the forklift charging area which is well beyond 55 feet away. Per IIAR 2 2014, Chapter 6, Section 6.7, Eyewash/Safety Shower. 6.7.1 General. Each machinery room shall have access to a minimum of two eyewash/safety shower units, one located inside the machinery room and one located outside of the machinery

RALEY'S DIST CENTER (Continued) **S121775266**

room, each meeting the requirements in Section 6.7.3. Additional eyewash/safety shower units shall be installed such that the path of travel in the machinery room is no more than 55 ft to an eyewash/safety shower unit. 6.7.2 Path of Travel. The path of travel within the machinery room to at least one eyewash/safety shower unit shall be unobstructed and shall not include intervening doors. 6.7.3 Installation [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: CalARP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RECOMMENDATION 1 (19 CCR 2735.5): Please invite Sacramento County EMD (CUPA) to the next process hazard analysis. RECOMMENDATION 2 (19 CCR 2765.1(b)(1)): Mr. Gerring stated that Raley's typically makes an attempt at coordinating with the local hazardous materials response agencies on the same five year cycle when the RMP submittal is due. The last RMP submittal was made in 2019. I emailed Mr. Gerring the current contact information for the City of Sacramento Fire and Sacramento Metropolitan Fire hazmat coordinators. Submit documentation to this department demonstrating an attempt was made at coordination and document all future coordination. RECOMMENDATION 3 (19 CCR 2760.7): The facility is scheduled to upgrade the process control system in 2022 and will utilize the Management of Change (MOC) process. Ensure that a Pre-Startup Safety Review (PSSR) is also completed per 19 CCR 2760.7 prior to start-up of the new system. The site walk through was conducted with [Truncated]
Eval Division: Sacramento County Env Management Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-29-2009
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous materials business plan violations were 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: 05-21-2021
Violations Found: No

RALEY'S DIST CENTER (Continued) **S121775266**

Eval Type: Routine done by local agency
Eval Notes: No UST violations observed at time of inspection. Inspection report emailed to Sergio Escalera, sescalera@raleys.com, due to COVID19
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observation: Reportable amounts of banana gas are no longer stored and used at the facility. Delete the inventory for banana gas.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Two containers of empty aerosol cans were observed in the battery room with federal hazardous waste labels that do not include all of the information required by 22 CCR 66262.34(f). A hazardous waste label must include the following: The words "Hazardous Waste", the date waste accumulation began in the container, the composition (name of the waste) and physical state (gas, liquid, solid, sludge), a description of the hazardous properties of the waste (i.e. flammable, reactive, etc.), and the name and address of the generator. The reason this was not written as a violation is that these deficient hazardous waste labels were affixed to two containers of aerosol cans which can be managed as universal waste. It may be more appropriate to label the aerosol can containers as "Universal Waste - Aerosol Cans" as was observed elsewhere in the facility as the labeling standards are less stringent than for hazardous waste containers. Hazardous waste containers must be labeled with [Truncated]
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations observed at this time. Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department

RALEY'S DIST CENTER (Continued) **S121775266**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations observed at this time. Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This is a revised inspection report (dated 7/20/15) that will take the place of the original inspection dated 7/8/2015. The facility tested two sensors (for S1 and S2) that were not tested during the annual monitoring cert. The two Veeder-Root 001s located in the UDCs of S1 and S2 shut down Dispensers 1 and 2 respectively. Therefore, I am not listing any new violations, but I did clarify Q273 so that the facility will more readily understand the violation's corrective action and for easier reference.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-16-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection

RALEY'S DIST CENTER (Continued) **S121775266**

Eval Date: 08-18-2015
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-17-2020
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2023
Violations Found: No
Eval Type: Routine done by local agency

RALEY'S DIST CENTER (Continued) **S121775266**

Eval Notes:	No violations observed at the time of inspection. The inspection was conducted by Environmental Specialists, Gloria Romero and Liliana Hernandez. The inspection report was emailed to Kurt Bowman, Manager Of Logistics Safety and Administration at kbowman1@raleys.com and Sergio Escalera, environmental contact at sescalera@raleys.com on 5/12/2023.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Visual Inspection performed 05/13/22, inspection report written and emailed on 05/17/22 (with compliance due dates adjusted appropriately) No original signature per COVID-19; inspection report emailed to Operations Manager via email provided at time of inspection (rstandif@raleys.com). Have Operations Manager sign each page of the inspection report and email back to this department.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-05-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No APSA violations were observed at the time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The annual monitoring certification testing of this facility was performed on 05/29/20 (inspector not present during testing due to COVID sheltering orders); this is a follow-up inspection to review those test results, review the pictures taken during testing by the UST technicians, review the facility paperwork/training (onsite), review the CERS UST submission, and review of any other pertinent records. I discussed the retro-active nature of this inspection to Manager Randy Standiford while reviewing the facility paperwork, and that due to departmental COVID concerns/precautions, no original signature would be obtained. Instead, the inspection report will be emailed to Randy via email provided at time of inspection. Since the old Designated UST Operator Identification Form uploaded in CERS will need to be replaced in with an updated form in order to return to compliance, the owner's statement of understanding and compliance will be lost. To compensate, complete a new [Truncated]
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown

RALEY'S DIST CENTER (Continued) **S121775266**

Eval Date: 10-08-2014
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: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-16-2013
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2015
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: Other/Unknown
Eval Date: 12-30-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Review the SPCC, update, re-certify, and submit a copy to this department.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 400267
Site Name: RALEY'S DIST CENTER
Site Address: 4061 GATEWAY PARK BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 07-08-2015
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: UST
Enf Action Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Site Address: 4061 GATEWAY PARK BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 07-16-2014
Enf Action Type: Notice of Violation (Unified Program)

RALEY'S DIST CENTER (Continued) **S121775266**

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: UST
Enf Action Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Site Address: 4061 GATEWAY PARK BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 10-03-2014
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: CalARP
Enf Action Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Site Address: 4061 GATEWAY PARK BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 12-30-2015
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: APSA
Enf Action Source: CERS,

Site ID: 400267
Site Name: RALEY'S DIST CENTER
Site Address: 4061 GATEWAY PARK BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 12-30-2015
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: 400267
Site Name: RALEY'S DIST CENTER
Site Address: 4061 GATEWAY PARK BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 12-30-2015
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,

RALEY'S DIST CENTER (Continued) **S121775266**

Coordinates:

Site ID:	400267
Facility Name:	RALEY'S DIST CENTER
Env Int Type Code:	APSA
Program ID:	10219378
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.642410
Longitude:	-121.505190

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:	Document Preparer
Entity Name:	Sergio Escalera
Entity Title:	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:	Sergio Escalera
Entity Title:	Sr. Mgr. 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:	UST Tank Owner
Entity Name:	RALEY'S
Entity Title:	Not reported
Affiliation Address:	500 W Capitol Ave
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95605
Affiliation Phone:	(916) 373-3333,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sergio Escalera
Entity Title:	Not reported
Affiliation Address:	500 West Capitol Ave
Affiliation City:	West Sacramento

RALEY'S DIST CENTER (Continued) **S121775266**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95605
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4061 GATEWAY PARK BLVD
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95834
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Raley's Distribution Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 376-6720,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	RALEY'S
Entity Title:	Not reported
Affiliation Address:	500 W Capitol Ave
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95605
Affiliation Phone:	(916) 373-3333,
Affiliation Type Desc:	Legal Owner
Entity Name:	RALEY'S
Entity Title:	Not reported
Affiliation Address:	500 West Capitol Ave
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95852
Affiliation Phone:	(916) 928-0575,
Affiliation Type Desc:	Property Owner
Entity Name:	Raleys
Entity Title:	Not reported
Affiliation Address:	500 West Capitol Ave
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95605
Affiliation Phone:	(916) 373-3333,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Rebecca Cottrill

RALEY'S DIST CENTER (Continued) **S121775266**

Entity Title:	Risk Safety Administrator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 376-6736,
Affiliation Type Desc:	Parent Corporation
Entity Name:	RALEY'S DIST CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	RALEY'S
Entity Title:	Not reported
Affiliation Address:	500 W Capitol Ave
Affiliation City:	West Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95605
Affiliation Phone:	(916) 373-3333,

L68 **1X CAMRAY CONSTRUCTION** **Sacramento Co. CS** **S123739393**
NW **4061 GATEWAY PARK BL** **CHMIRS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **HWTS**
0.248 mi. **HAZNET**
1308 ft. **Site 3 of 7 in cluster L**

Relative:
Higher

Actual:
11 ft.

Sacramento Co. CS:

Name:	RALEY'S DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA
State Site Number:	G067
Lead Staff:	Marcus, B.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Diesel
Date Reported:	07/15/2004
Facility Id:	RO0001562
Case Type:	Undefined
Case Closed:	Y
Date Closed:	**01/12/2010**
Case Type:	**Undetermined affected**
Substance:	**Diesel**

CHMIRS:

Name:	Not reported
Address:	4061 GATEWAY PARK
City,State,Zip:	SACRAMENTO, CA 93834
OES Incident Number:	22-3673

1X CAMRAY CONSTRUCTION (Continued) **S123739393**

OES notification:	06/28/2022
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	N/A
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Lbs.
Other:	Not reported
Date/Time:	1100
Year:	2022
Agency:	Raleys
Incident Date:	06/28/2022
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	N/A
E Date:	Not reported
Substance:	Ammonia
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

1X CAMRAY CONSTRUCTION (Continued) **S123739393**

#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Reporting Party states there was break in an ammonia pipe. The leak has been patched. A contractor has been contacted and will repair the break on 06/29/22. The area has been tested and there is no ammonia. The spill has been cleaned and disposed of in hazardous containers.
Name:	Not reported
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
OES Incident Number:	20-5135
OES notification:	09/14/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

1X CAMRAY CONSTRUCTION (Continued) **S123739393**

Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2020
Agency:	Rayleys
Incident Date:	09/12/2020
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Diesel
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller stated the release is due to a driver dropped a trailer in the RP's yard causing the fuel tank to rupture resulting in the release impacting a storm drain, the release is stopped and cleanup was done by a contractor.

HWTS:

Name:	1X CAMRAY CONSTRUCTION
Address:	4061 GATEWAY PARK BL
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAC000626312
Inactive Date:	10/25/2000
Create Date:	08/29/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	BT MANCINI CO. ATTN: DARRELL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950520000
Owner Name:	B.T. MANCINI CO
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DARRELL WATSON/PROJECT MANAGER

1X CAMRAY CONSTRUCTION (Continued) **S123739393**

Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.64712
Longitude:	-121.502789

HAZNET:

Name:	1X CAMRAY CONSTRUCTION
Address:	4061 GATEWAY PARK BL
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958340000
Contact:	DARRELL WATSON/PROJECT MANAGER
Telephone:	4087278700
Mailing Name:	Not reported
Mailing Address:	BT MANCINI CO. ATTN: DARRELL
Year:	1991
Gepaid:	CAC000626312
TSD EPA ID:	CAT080013353
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	01 -
Tons:	0.4587

L69 **RALEY'S DISTRIBUTION CENTER** **LUST** **S106600436**
NW **4061 GATEWAY PARK BOULEVARD** **Cortese** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.248 mi.
1308 ft. **Site 4 of 7 in cluster L**

Relative:
Higher

Actual:
11 ft.

LUST REG 5:

Name:	RALEY'S DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BOULEVARD
City:	SACRAMENTO
Region:	5
Status:	Pollution Characterization
Case Number:	341438
Case Type:	Other ground water affected
Substance:	DIESEL
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	RALEY'S DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BOULEVARD
City,State,Zip:	SACRAMENTO, CA 95834
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606737407
Site/Facility Type:	LUST CLEANUP SITE

RALEY'S DISTRIBUTION CENTER (Continued) **S106600436**

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

L70 **RALEY'S DIST CENTER** **UST U003971450**
NW **4061 GATEWAY PARK BLVD** **AST N/A**
1/8-1/4 **SACRAMENTO, CA 95834**
0.248 mi.
1308 ft. **Site 5 of 7 in cluster L**

Relative:
Higher

Actual:
11 ft.

UST:

Name:	RALEY'S DIST CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	FA0009278
Permitting Agency:	Sacramento County Environmental Management Department
CERSID:	10219378
Latitude:	38.6424100
Longitude:	-121.505190
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Raley's
Tank owner mailing address:	500 W Capitol Ave
Tank owner mailing city:	West Sacramento
Tank owner mailing zip:	95605
Tank owner mailing state:	CA
Tank operator name:	Raley's
Tank operator mailing address:	500 W Capitol Ave
Tank operator mailing city:	West Sacramento
Tank operator mailing zip:	95605
Tank operator mailing state:	CA
Tankidnumber:	25178
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/27/1991 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	20000

RALEY'S DIST CENTER (Continued) **U003971450**

Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	RALEY'S DIST CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	FA0009278
Permitting Agency:	Sacramento County Environmental Management Department
CERSID:	10219378
Latitude:	38.6424100
Longitude:	-121.505190
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Raley's
Tank owner mailing address:	500 W Capitol Ave
Tank owner mailing city:	West Sacramento
Tank owner mailing zip:	95605
Tank owner mailing state:	CA
Tank operator name:	Raley's
Tank operator mailing address:	500 W Capitol Ave
Tank operator mailing city:	West Sacramento
Tank operator mailing zip:	95605
Tank operator mailing state:	CA
Tankidnumber:	25177
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	6/27/1991 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	20000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

RALEY'S DIST CENTER (Continued) **U003971450**

AST:

Name:	RALEY'S DIST CENTER
Address:	4061 GATEWAY PARK BLVD
City/Zip:	SACRAMENTO,95834
Certified Unified Program Agencies:	Not reported
Owner:	RALEY'S
Total Gallons:	Not reported
CERSID:	10219378
Facility ID:	FA0009278
Business Name:	RALEY'S DIST CENTER
Phone:	9169280575
Fax:	Not reported
Mailing Address:	4061 GATEWAY PARK BLVD
Mailing Address City:	SACRAMENTO
Mailing Address State:	CA
Mailing Address Zip Code:	95834
Operator Name:	Raley's Distribution Center
Operator Phone:	9163766720
Owner Phone:	9169280575
Owner Mail Address:	PO BOX 15618
Owner State:	CA
Owner Zip Code:	95852
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:	CAL000095710

Name:	RALEY'S DIST CENTER
Address:	4061 GATEWAY PARK BLVD
City/Zip:	SACRAMENTO,
Certified Unified Program Agencies:	Sacramento
Owner:	Not reported
Total Gallons:	2,330
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported

RALEY'S DIST CENTER (Continued) **U003971450**

Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

L71 **RALEYS DISTRIBUTION CENTER** **LUST** **S108217768**
NW **4061 GATEWAY PARK BLVD** **Sacramento Co. ML** **N/A**
1/8-1/4 **SACRAMENTO, CA 95834** **NPDES**
0.248 mi. **CIWQS**
1308 ft. **Site 6 of 7 in cluster L** **CERS**

Relative:
Higher

Actual:
11 ft.

LUST:

Name:	RALEY'S DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BOULEVARD
City,State,Zip:	SACRAMENTO, CA 95834
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606737407
Global Id:	T0606737407
Latitude:	38.641765007
Longitude:	-121.504762315
Status:	Completed - Case Closed
Status Date:	01/12/2010
Case Worker:	Not reported
RB Case Number:	341438
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	G067
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	05/30/2003
Leak Reported Date:	08/01/2003
How Discovered:	UST System Modification
How Discovered Description:	NEW DISPENSER PANS
Discharge Source:	Dispenser
Discharge Cause:	Unknown
Stop Method:	Other Means
Stop Description:	NEW DISPENSER PANS
No Further Action Date:	01/12/2010
CA Water Watershed Name:	Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name:	Sacramento Valley - North American (5-021.64)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	40-45%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	On May 30, 2003 Raley s Distribution Center upgraded the under-dispenser containment system and collected soil samples from below each of ten diesel dispensers. Seven samples contained TPHd ranging between 1.1 ppm to 14 ppm. The remaining three samples contained 180 ppm, 430 ppm, and 1,200 ppm. No benzene or MTBE was detected in any sample. On November 30, 2004 Kleinfelder (KF)

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

advanced 6 Geoprobe borings. KF collected two soil samples from each boring (four at 5 and 12 bgs; two at 8 and 14 bgs). KF encountered groundwater at approximately 16 bgs in each boring, and collected a groundwater sample from each boring. TPHd in the 12 soil samples ranged between 1.8 ppm to 10 ppm. Each groundwater sample was impacted with TPHd at concentrations ranging between 330 ppb to 4,800 ppb. TPHg, BTEX, and MTBE were not detected in the groundwater samples. On May 30, 2006 KF installed monitoring wells MW-1 through MW-3 to further evaluate groundwater impacts found in the grab samples. Groundwater samples collected from each well on June 20, 2006 and September 22, 2006 did not contain detectable concentrations of TPHd, BTEX, or MTBE. However, because none of the wells were down-gradient of the dispensers, on March 5, 2007 Kleinfelder installed and sampled temporary down-gradient well GP-7. The water sample collected from GP-7 did not contain any TPHd, BTEX or MTBE. On August 24, 2007 the SA/MS group considered the site for closure. Consensus was Site is not eligible for closure at this time. Because there is no source area well to evaluate contaminant trends, an additional year of quarterly groundwater monitoring is indicated. This will allow verification of groundwater flow direction and confirmation . Raley s completed the additional year of monitoring and no contaminants were detected. On March 5, 2009 we again considered the site for closure. The CVRWQCB requested PAH analysis. This was completed with no problematic results and the CVRWQCB concurred with closure. Monitoring wells were destroyed on November 13, 2009. Investigation-derived waste drums have been removed from the site.

LUST:

Global Id:	T0606737407
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:	T0606737407
Action Type:	ENFORCEMENT
Date:	07/19/2004
Action:	Unauthorized Release Form - #7/19/2004
Global Id:	T0606737407
Action Type:	Other
Date:	05/30/2003
Action:	Leak Discovery
Global Id:	T0606737407
Action Type:	REMEDIATION
Date:	05/30/2003
Action:	Not reported
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	06/07/2007

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Action:	Verbal Communication
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	08/31/2006
Action:	File review
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	09/24/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	03/04/2008
Action:	File review
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	08/21/2007
Action:	Preparation of Agenda Item
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	01/12/2010
Action:	Closure/No Further Action Letter
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	05/29/2007
Action:	File review
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	06/20/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	08/24/2007
Action:	Meeting
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	07/18/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606737407
Action Type:	ENFORCEMENT
Date:	06/29/2009
Action:	File review
Global Id:	T0606737407
Action Type:	Other
Date:	08/01/2003
Action:	Leak Reported

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 11/22/2006
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 10/27/2006
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 03/03/2009
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 01/27/2009
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 08/24/2007
Action: Other Report - #8/24/2007

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 09/24/2007
Action: Staff Letter - #9/24/2007

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter - #2/9/2005

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 07/19/2004
Action: Staff Letter - #7/19/2004

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 07/19/2004
Action: Staff Letter - #7/19/2004

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 05/10/2005
Action: Staff Letter - #5/10/2005

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Date: 07/19/2004
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 02/23/2005
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 10/22/2004
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 02/08/2005
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 05/29/2008
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 10/10/2008
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 11/30/2006
Action: Staff Letter - #11/30/2006

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Staff Letter - #10/14/2008

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 08/24/2007
Action: Other Report - #8/24/2007

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 03/05/2009
Action: Other Report - #3/5/2009

Global Id: T0606737407
Action Type: Other
Date: 05/30/2003
Action: Leak Stopped

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 05/09/2005
Action: File review

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 07/19/2004
Action: Notice of Responsibility

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 11/29/2006
Action: Preparation of Agenda Item

Global Id: T0606737407
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0606737407
Status: Open - Case Begin Date
Status Date: 05/30/2003

Global Id: T0606737407
Status: Open - Site Assessment
Status Date: 07/16/2004

Global Id: T0606737407
Status: Open - Site Assessment
Status Date: 09/01/2004

Global Id: T0606737407
Status: Open - Site Assessment
Status Date: 11/30/2004

Global Id: T0606737407
Status: Open - Site Assessment
Status Date: 02/07/2005

Global Id: T0606737407
Status: Completed - Case Closed
Status Date: 01/12/2010

Sacramento Co. ML:
Name: RALEY'S DIST CENTER
Address: 4061 GATEWAY PARK BLVD
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

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:	2
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	A

NPDES:

Name:	RALEYS DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	200930
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S34I018864
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/23/2004
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4061 Gateway Park Blvd
Discharge Name:	Raleys Distribution Center
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95834
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:	200930
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I018864

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/23/2004
Status:	Active
Status Date:	06/23/2004
Place Size:	34.29
Place Size Unit:	Acres
Contact:	Larry Estep
Contact Title:	Transportation Safety Manager
Contact Phone:	916-928-7784
Contact Phone Ext:	Not reported
Contact Email:	lestep@raleys.com
Operator Name:	Raleys Distribution Center
Operator Address:	4061 Gateway Park Blvd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95834
Operator Contact:	Larry Estep
Operator Contact Title:	Transportation Safety Manager
Operator Contact Phone:	916-928-7784
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lestep@raleys.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River (Knights Landing to Delta)
Certifier:	Roger Breshnahan
Certifier Title:	Manager
Certification Date:	08-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200930
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I018864
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/23/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Raleys Distribution Center
Discharge Address:	4061 Gateway Park Blvd
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95834
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

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

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:	RALEYS DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
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:	5S34I018864
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:	06/23/2004
Operator Name:	Raleys Distribution Center
Operator Address:	4061 Gateway Park Blvd
Operator City:	Sacramento

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Operator State:	California
Operator Zip:	95834

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	200930
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I018864
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/23/2004
Status:	Active
Status Date:	06/23/2004
Place Size:	34.29
Place Size Unit:	Acres
Contact:	Larry Estep
Contact Title:	Transportation Safety Manager
Contact Phone:	916-928-7784
Contact Phone Ext:	Not reported
Contact Email:	lestep@raleys.com
Operator Name:	Raleys Distribution Center
Operator Address:	4061 Gateway Park Blvd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95834
Operator Contact:	Larry Estep
Operator Contact Title:	Transportation Safety Manager
Operator Contact Phone:	916-928-7784
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lestep@raleys.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

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:	Sacramento River (Knights Landing to Delta)
Certifier:	Roger Breshnahan
Certifier Title:	Manager
Certification Date:	08-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200930
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I018864
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/23/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Raleys Distribution Center
Discharge Address:	4061 Gateway Park Blvd
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95834
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

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

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:	RALEYS DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Agency:	Raleys Distribution Center
Agency Address:	4061 Gateway Park Blvd, Sacramento, CA 95834
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I018864
NPDES Number:	CAS000001

RALEYS DISTRIBUTION CENTER (Continued) **S108217768**

Adoption Date:	Not reported
Effective Date:	06/23/2004
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:	38.641326
Longitude:	-121.502755

CERS:

Name:	RALEYS DISTRIBUTION CENTER
Address:	4061 GATEWAY PARK BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	540326
CERS ID:	253686
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2021
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See inspection report and transmittal letter included with this inspection
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Raleys Distribution Center
Entity Title:	Operator
Affiliation Address:	4061 Gateway Park Blvd
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95834
Affiliation Phone:	,

L72 **RALEY'S DISTRIBUTION CENTER #836** **RCRA NonGen / NLR** **1024790979**
NW **4061 GATEWAY PARK BLVD** **CAL000095710**
1/8-1/4 **SACRAMENTO, CA 95834**
0.248 mi.
1308 ft. **Site 7 of 7 in cluster L**

Relative:
Higher

Actual:
11 ft.

RCRA Listings:

Date Form Received by Agency:	19930719
Handler Name:	Raley'S Distribution Center #836
Handler Address:	4061 GATEWAY PARK BLVD
Handler City,State,Zip:	SACRAMENTO, CA 95834-0000
EPA ID:	CAL000095710
Contact Name:	GLENN BAKER

RALEY'S DISTRIBUTION CENTER #836 (Continued) **1024790979**

Contact Address:	PO BOX 15618
Contact City,State,Zip:	SACRAMENTO, CA 95852-1618
Contact Telephone:	916-373-6318
Contact Fax:	916-376-6899
Contact Email:	GBAKER@RALEYS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 15618
Mailing City,State,Zip:	SACRAMENTO, CA 95852-1618
Owner Name:	Raley'S James Tow Inc
Owner Type:	Other
Operator Name:	Glenn Baker
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
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

RALEY'S DISTRIBUTION CENTER #836 (Continued) **1024790979**

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: GLENN BAKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 15618
Owner/Operator City,State,Zip: SACRAMENTO, CA 95852-1618
Owner/Operator Telephone: 916-373-6318
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RALEY'S JAMES TOW INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 W CAPITOL AVE
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95605-2624
Owner/Operator Telephone: 916-373-6318
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930719
Handler Name: RALEY'S DISTRIBUTION CENTER #836
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: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M73 **BURLINGTON STORE # 865** **Sacramento Co. CS** **S109034636**
ENE **3671 N FREEWAY BLVD** **HWTS** **N/A**
1/4-1/2 **SACRAMENTO, CA 95834** **HAZNET**
0.292 mi.
1544 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
13 ft.

Sacramento Co. CS:

Name:	FORMER SAM'S CLUB STORE NO. 4760
Address:	3671 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA
State Site Number:	G126
Lead Staff:	Von Aspern, D.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Not reported
Date Reported:	Not reported
Facility Id:	RO0001677
Case Type:	Other ground water affected
Case Closed:	Y
Date Closed:	**02/18/2011**
Case Type:	**Other Groundwater affected (uses other than drinking water)**
Substance:	**Not reported**

HWTS:

Name:	BURLINGTON STORE # 865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000403268
Inactive Date:	Not reported
Create Date:	12/24/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PASADENA, TX 77507
Owner Name:	BURLINGTON STORES INC
Owner Address:	1830 ROUTE 130 N
Owner Address 2:	Not reported
Owner City,State,Zip:	BURLINGTON, NJ 80163017
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MEGHAN FOGARTY
Contact Address:	1830 ROUTE 130 NORTH
Contact Address 2:	Not reported
City,State,Zip:	BURLINGTON, NJ 8016
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.640276
Longitude:	-121.4944065

NAICS:

EPA ID:	CAL000403268
Create Date:	2014-12-24 12:58:22.817
NAICS Code:	45211
NAICS Description:	Department Stores

BURLINGTON STORE # 865 (Continued) **S109034636**

Issued EPA ID Date:	2014-12-24 12:58:22.81300
Inactive Date:	Not reported
Facility Name:	BURLINGTON STORE # 865
Facility Address:	3671 N FREEWAY BLVD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95834

HAZNET:

Name:	BURLINGTON STORE # 865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
Contact:	MEGHAN FOGARTY
Telephone:	6093877800
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL RD
Year:	2021
Gepaid:	CAL000403268
TSD EPA ID:	AZR000515924
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:	0.1375
Year:	2021
Gepaid:	CAL000403268
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0865
Year:	2021
Gepaid:	CAL000403268
TSD EPA ID:	NVD980895338
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:	0.075
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	NVD980895338
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:	0.0075
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	MOD000610766
CA Waste Code:	331 - Off-specification, aged or surplus organics

BURLINGTON STORE # 865 (Continued) **S109034636**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	AZR000515924
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:	0.243
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	CAD980884183
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:	0.009
Year:	2019
Gepaid:	CAL000403268
TSD EPA ID:	AZR000515924
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:	0.46900
Year:	2019
Gepaid:	CAL000403268
TSD EPA ID:	CAD980884183
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:	0.00100
Year:	2019
Gepaid:	CAL000403268
TSD EPA ID:	NVD980895338
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:	0.01450

Click this hyperlink while viewing on your computer to access
12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000403268
Shipment Date:	6/11/2020
Creation Date:	6/18/2020
Receipt Date:	6/16/2020
Manifest ID:	014901996FLE
Trans EPA ID:	MNS000110924

BURLINGTON STORE # 865 (Continued) **S109034636**

Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/11/2020
Creation Date:	6/30/2020
Receipt Date:	6/23/2020
Manifest ID:	014901997FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	0.0075
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:	6/11/2020
Creation Date:	7/10/2020
Receipt Date:	6/22/2020
Manifest ID:	014901998FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

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:	0.1055
Waste Quantity:	211
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	10/27/2020
Receipt Date:	10/27/2020
Manifest ID:	015095936FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	015095937FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD000610766
Trans Name:	Solvent Recovery, 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:	0.01
Waste Quantity:	20
Quantity Unit:	P

BURLINGTON STORE # 865 (Continued) **S109034636**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	12/2/2020
Receipt Date:	11/7/2020
Manifest ID:	015095938FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.1375
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

Additional Info:

Year:	2020
Gen EPA ID:	CAL000403268
Shipment Date:	6/11/2020
Creation Date:	6/18/2020
Receipt Date:	6/16/2020
Manifest ID:	014901996FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/11/2020
Creation Date:	6/30/2020
Receipt Date:	6/23/2020
Manifest ID:	014901997FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	0.0075
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:	6/11/2020
Creation Date:	7/10/2020
Receipt Date:	6/22/2020
Manifest ID:	014901998FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.1055
Waste Quantity:	211
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	10/27/2020
Receipt Date:	10/27/2020
Manifest ID:	015095936FLE

BURLINGTON STORE # 865 (Continued) **S109034636**

Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	015095937FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD000610766
Trans Name:	Solvent Recovery, 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:	0.01
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:	10/24/2020
Creation Date:	12/2/2020
Receipt Date:	11/7/2020
Manifest ID:	015095938FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

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:	0.1375
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

Detail Two:

Year:	2020
EM Manifest ID:	890809
Shipment Date:	6/25/2019
Receipt Date:	7/17/2019
Manifest Number:	012038767FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	890809
Generator EPA ID:	CAL000403268
Shipment Date:	2019-06-25
Manifest Number:	012038767FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

BURLINGTON STORE # 865 (Continued) **S109034636**

State:

Year:	2020
EM Manifest ID:	890809
Generator EPA ID:	CAL000403268
Shipment Date:	2019-06-25
Manifest Number:	012038767FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	0893e12b-9e7a-40e9-a7d5-4e3efb6ec1b1
Shipment Date:	6/11/2020
Receipt Date:	6/22/2020
Manifest Number:	014901998FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON STORE # 865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	0893e12b-9e7a-40e9-a7d5-4e3efb6ec1b1
Generator EPA ID:	CAL000403268
Shipment Date:	2020-06-11
Manifest Number:	014901998FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10550
Quantity Waste:	211.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

BURLINGTON STORE # 865 (Continued) **S109034636**

State Code: 331

Year: 2020
EM Manifest ID: 00b309bd-8370-42c0-942c-5d740a429bfe
Shipment Date: 6/11/2020
Receipt Date: 6/23/2020
Manifest Number: 014901997FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 00b309bd-8370-42c0-942c-5d740a429bfe
Generator EPA ID: CAL000403268
Shipment Date: 2020-06-11
Manifest Number: 014901997FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 00b309bd-8370-42c0-942c-5d740a429bfe
Generator EPA ID: CAL000403268
Shipment Date: 2020-06-11
Manifest Number: 014901997FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 2

BURLINGTON STORE # 865 (Continued) **S109034636**

Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 4e0122c3-0a64-44f1-9d69-a3fa737ee4b0
Shipment Date: 12/4/2019
Receipt Date: 12/23/2019
Manifest Number: 013648432FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGMENT OF NEVADA, LLC.
TSDF Address 1: NEWLANDS DRIVE EAST
TSDF Address 2: Not reported
TSDF City: FERNLEY
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 4e0122c3-0a64-44f1-9d69-a3fa737ee4b0
Generator EPA ID: CAL000403268
Shipment Date: 2019-12-04
Manifest Number: 013648432FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04500
Quantity Waste: 90.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 869024
Shipment Date: 12/4/2019
Receipt Date: 12/16/2019
Manifest Number: 013648433FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON #865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO

BURLINGTON STORE # 865 (Continued) **S109034636**

Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	869024
Generator EPA ID:	CAL000403268
Shipment Date:	2019-12-04
Manifest Number:	013648433FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.11000
Quantity Waste:	220.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1100391
Shipment Date:	12/4/2019
Receipt Date:	12/10/2019
Manifest Number:	013648431FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

Federal:

Year:	2020
EM Manifest ID:	1100391
Generator EPA ID:	CAL000403268
Shipment Date:	2019-12-04
Manifest Number:	013648431FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	1100391
Generator EPA ID:	CAL000403268
Shipment Date:	2019-12-04
Manifest Number:	013648431FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	1100391
Generator EPA ID:	CAL000403268
Shipment Date:	2019-12-04
Manifest Number:	013648431FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	b37280d8-99fc-4ce4-920e-2d9dd53393d9
Shipment Date:	10/24/2020
Receipt Date:	11/7/2020
Manifest Number:	015095938FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON STORE # 865
Address:	3671 N FREEWAY BLVD

BURLINGTON STORE # 865 (Continued) **S109034636**

Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	b37280d8-99fc-4ce4-920e-2d9dd53393d9
Generator EPA ID:	CAL000403268
Shipment Date:	2020-10-24
Manifest Number:	015095938FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.13750
Quantity Waste:	275.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2019
EM Manifest ID:	469101
Shipment Date:	6/25/2019
Receipt Date:	7/10/2019
Manifest Number:	012038768FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST

BURLINGTON STORE # 865 (Continued) **S109034636**

TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	469101
Generator EPA ID:	CAL000403268
Shipment Date:	2019-06-25
Manifest Number:	012038768FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20850
Quantity Waste:	417.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	469101
Generator EPA ID:	CAL000403268
Shipment Date:	2019-06-25
Manifest Number:	012038768FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	027b4d5d-bceb-431c-9b64-97e04d6f7c85
Shipment Date:	5/1/2019
Receipt Date:	5/16/2019
Manifest Number:	013122962FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST

BURLINGTON STORE # 865 (Continued) **S109034636**

TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	027b4d5d-bceb-431c-9b64-97e04d6f7c85
Generator EPA ID:	CAL000403268
Shipment Date:	2019-05-01
Manifest Number:	013122962FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05800
Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	357020
Shipment Date:	3/28/2019
Receipt Date:	4/16/2019
Manifest Number:	012953936FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON STORE # 865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	357020
Generator EPA ID:	CAL000403268
Shipment Date:	2019-03-28
Manifest Number:	012953936FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.13900
Quantity Waste:	278.000000

BURLINGTON STORE # 865 (Continued) **S109034636**

Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 353720
Shipment Date: 3/28/2019
Receipt Date: 4/24/2019
Manifest Number: 012953935FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000

BURLINGTON STORE # 865 (Continued) **S109034636**

Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 354854
Shipment Date: 2/22/2019
Receipt Date: 3/20/2019

BURLINGTON STORE # 865 (Continued) **S109034636**

Manifest Number:	012486072FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	354854
Generator EPA ID:	CAL000403268
Shipment Date:	2019-02-22
Manifest Number:	012486072FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	354854
Generator EPA ID:	CAL000403268
Shipment Date:	2019-02-22
Manifest Number:	012486072FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	354854
Generator EPA ID:	CAL000403268
Shipment Date:	2019-02-22
Manifest Number:	012486072FLE

BURLINGTON STORE # 865 (Continued) **S109034636**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	354854
Generator EPA ID:	CAL000403268
Shipment Date:	2019-02-22
Manifest Number:	012486072FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	354854
Generator EPA ID:	CAL000403268
Shipment Date:	2019-02-22
Manifest Number:	012486072FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	294500
Shipment Date:	2/22/2019
Receipt Date:	3/5/2019
Manifest Number:	012486073FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-850-0258
Transporter 1 EPA ID:	MNS000110924

BURLINGTON STORE # 865 (Continued) **S109034636**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	294500
Generator EPA ID:	CAL000403268
Shipment Date:	2019-02-22
Manifest Number:	012486073FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	124411
Shipment Date:	8/29/2018
Receipt Date:	9/14/2018
Manifest Number:	011388734FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON STORE # 865
Address:	3671 N FREEWAY BLVD
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-285-0258
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	124411

BURLINGTON STORE # 865 (Continued) **S109034636**

Generator EPA ID:	CAL000403268
Shipment Date:	2018-08-29
Manifest Number:	011388734FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2018
EM Manifest ID:	011388190FLE20180502_D_1
Shipment Date:	5/2/2018
Receipt Date:	5/15/2018
Manifest Number:	011388190FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	011388190FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388190FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06050
Quantity Waste:	121.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018

BURLINGTON STORE # 865 (Continued) **S109034636**

EM Manifest ID:	011388189FLE20180502_D_1
Shipment Date:	5/2/2018
Receipt Date:	5/21/2018
Manifest Number:	011388189FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN 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:	011388189FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388189FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D009

Year:	2018
EM Manifest ID:	011388189FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

BURLINGTON STORE # 865 (Continued) **S109034636**

Year:	2018
EM Manifest ID:	011388189FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388189FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	011388189FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Shipment Date:	11/18/2017
Receipt Date:	12/8/2017
Manifest Number:	010685709FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
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:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

Federal:

Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	2
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:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	2
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:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000

BURLINGTON STORE # 865 (Continued) **S109034636**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	2
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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000403268
Shipment Date:	20171118
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	010685709FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171118
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171122
Manifest ID:	010685708FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

BURLINGTON STORE # 865 (Continued) **S109034636**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171118
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	010685709FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	0.0025
Waste Quantity:	5
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:	20170227
Creation Date:	5/22/2017 18:30:25
Receipt Date:	20170307
Manifest ID:	009157384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

BURLINGTON STORE # 865 (Continued) **S109034636**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170227
Creation Date:	5/22/2017 18:30:25
Receipt Date:	20170307
Manifest ID:	009157384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., 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:	0.03
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:	20170227
Creation Date:	5/22/2017 18:30:25
Receipt Date:	20170307
Manifest ID:	009157384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., 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:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001

BURLINGTON STORE # 865 (Continued) **S109034636**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170227
Creation Date:	5/22/2017 18:30:25
Receipt Date:	20170307
Manifest ID:	009157384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., 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:	0.1105
Waste Quantity:	221
Quantity Unit:	P
Additional 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:	CAL000403268
Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
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

BURLINGTON STORE # 865 (Continued) **S109034636**

Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183

BURLINGTON STORE # 865 (Continued) **S109034636**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51

BURLINGTON STORE # 865 (Continued) **S109034636**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150513
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150515
Manifest ID:	008473519FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional 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:	CAL000403268

Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228

BURLINGTON STORE # 865 (Continued) **S109034636**

Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE

BURLINGTON STORE # 865 (Continued) **S109034636**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150515
Manifest ID:	008473519FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported

BURLINGTON STORE # 865 (Continued) **S109034636**

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:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

M74 **FORMER SAM S CLUB STORE NO. 4760** **LUST** **S124946863**
ENE **3671 N. FREEWAY BLVD** **Cortese** **N/A**
1/4-1/2 **SACRAMENTO, CA 95834** **HWTS**
0.292 mi. **CERS**
1544 ft. **Site 2 of 2 in cluster M**

Relative: **Higher**
Actual: **13 ft.**

LUST:

Name:	FORMER SAM S CLUB STORE NO. 4760
Address:	3671 N. FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002714
Global Id:	T10000002714
Latitude:	38.640219
Longitude:	-121.494456
Status:	Completed - Case Closed
Status Date:	02/18/2011
Case Worker:	DVA
RB Case Number:	341525
Local Agency:	SACRAMENTO COUNTY LOP
File Location:	Local Agency
Local Case Number:	RO 1677
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/15/2010
Leak Reported Date:	07/15/2010
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	02/18/2011
CA Water Watershed Name:	Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name:	Sacramento Valley - North American (5-021.64)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	40-45%
Military DOD Site:	No

FORMER SAM S CLUB STORE NO. 4760 (Continued) **S124946863**

Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Not reported

LUST:
Global Id: T10000002714
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DAVID VON ASPERN
Organization Name: SACRAMENTO COUNTY LOP
Address: 11080 WHITE ROCK ROAD, SUITE 200
City: Rancho Cordova
Email: vonaspernd@saccounty.net
Phone Number: Not reported

Global Id: T10000002714
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: T10000002714
Action Type: Other
Date: 07/15/2010
Action: Leak Discovery

Global Id: T10000002714
Action Type: Other
Date: 07/15/2010
Action: Leak Reported

Global Id: T10000002714
Action Type: RESPONSE
Date: 12/20/2010
Action: Soil and Water Investigation Workplan

Global Id: T10000002714
Action Type: RESPONSE
Date: 07/15/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 02/18/2011
Action: Closure/No Further Action Letter

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 12/21/2010
Action: Staff Letter

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 01/21/2011

FORMER SAM S CLUB STORE NO. 4760 (Continued) **S124946863**

Action: Staff Letter

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 12/20/2010
Action: Notice of Responsibility

Global Id: T10000002714
Action Type: Other
Date: 07/15/2010
Action: Leak Stopped

LUST:
Global Id: T10000002714
Status: Open - Case Begin Date
Status Date: 07/15/2010

Global Id: T10000002714
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/29/2010

Global Id: T10000002714
Status: Completed - Case Closed
Status Date: 02/18/2011

CORTESE:
Name: FORMER SAM S CLUB STORE NO. 4760
Address: 3671 N. FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000002714
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

HWTS:
Name: SAMS CLUB NO 4760
Address: 3671 N FREEWAY BLVD
Address 2: Not reported

FORMER SAM S CLUB STORE NO. 4760 (Continued) **S124946863**

City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAR000206268
Inactive Date:	06/30/2012
Create Date:	04/01/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 8041
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BENTONVILLE, AR 727128041
Owner Name:	WAL-MART STORES INC
Owner Address:	PO BOX 8041
Owner Address 2:	Not reported
Owner City,State,Zip:	BENTONVILLE, AR 727128041
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	CHRISTOPHER STEWART
Contact Address:	PO BOX 8041
Contact Address 2:	Not reported
City,State,Zip:	BENTONVILLE, AR 727128041
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.639193
Longitude:	-121.496806

NAICS:

EPA ID:	CAR000206268
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2010-04-01 08:23:05.99700
Inactive Date:	2012-06-30 00:00:00
Facility Name:	SAMS CLUB NO 4760
Facility Address:	3671 N FREEWAY BLVD
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958340000

CERS:

Name:	FORMER SAM S CLUB STORE NO. 4760
Address:	3671 N. FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	655546
CERS ID:	T10000002714
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

FORMER SAM S CLUB STORE NO. 4760 (Continued) **S124946863**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAVID VON ASPERN - 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:	,

---

75 WNW 1/4-1/2 0.295 mi. 1560 ft. **FUTURE K-8 SITE AT TRUXEL AND ARENA** **ENVIROSTOR SCH** **S119002124 N/A**
3949 TRUXEL ROAD
SACRAMENTO, CA 95834

Relative: Lower

Actual: 9 ft.

ENVIROSTOR:

Name:	FUTURE K-8 SITE AT TRUXEL AND ARENA
Address:	3949 TRUXEL ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	60002414
Status:	Inactive - Withdrawn
Status Date:	01/27/2017
Site Code:	102307
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	18.53
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	06
Senate:	08
Special Program:	EPA - Target Site Investigation
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	38.64559
Longitude:	-121.5108
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Under Investigation Arsenic Chlordane DDD DDE DDT Endrin Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL, UE
Alias Name:	102307
Alias Type:	Project Code (Site Code)
Alias Name:	60002414
Alias Type:	Envirostor ID Number

FUTURE K-8 SITE AT TRUXEL AND ARENA (Continued) **S119002124**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	11/09/2016
Comments:	On 11/9/2016, the contract was fully executed and the start work order was issued.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/30/2017
Comments:	DTSC issued Stop Work Order

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	08/17/2016
Comments:	TSI application approval letter sent.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/16/2016
Comments:	Phase I

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	FUTURE K-8 SITE AT TRUXEL AND ARENA
Address:	3949 TRUXEL ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	60002414
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	18.53
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	102307
Assembly:	06
Senate:	08

FUTURE K-8 SITE AT TRUXEL AND ARENA (Continued) **S119002124**

Special Program Status: EPA - Target Site Investigation
Status: Inactive - Withdrawn
Status Date: 01/27/2017
Restricted Use: NO
Funding: EPA Grant
Latitude: 38.64559
Longitude: -121.5108
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Polynuclear aromatic hydrocarbons (PAHs, TPH-diesel, TPH-gas, TPH-MOTOR OIL
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, UE
Alias Name: 102307
Alias Type: Project Code (Site Code)
Alias Name: 60002414
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/09/2016
Comments: On 11/9/2016, the contract was fully executed and the start work order was issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2017
Comments: DTSC issued Stop Work Order

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/17/2016
Comments: TSI application approval letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2016
Comments: Phase I

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

76
West
1/2-1
0.636 mi.
3360 ft.

NATOMAS CROSSING
ENDEAVOR WAY/AIRPORT ROAD
SACRAMENTO, CA 95834

ENVIROSTOR **S107736405**
SCH **N/A**

Relative:
Higher

Actual:
21 ft.

ENVIROSTOR:

Name:	NATOMAS CROSSING
Address:	ENDEAVOR WAY/AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	34010018
Status:	No Further Action
Status Date:	03/27/2007
Site Code:	104289
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	10
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	06
Senate:	08
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	38.642
Longitude:	-121.5135
APN:	225-1250-014
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic Benzene DDD DDE DDT Toxaphene TPH-gas TPH-JET FUEL
Confirmed COC:	30023-NO 30025-NO 30001-NO 30003-NO 30006-NO 30007-NO 30008-NO No Contaminants found 3002501-NO
Potential Description:	SOIL
Alias Name:	H. ALLEN HAIGHT ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	H. Alan Hight Elementary School
Alias Type:	Alternate Name
Alias Name:	NATOMAS CROSSING ELEMENTARY
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD-H. ALLEN HIGHT ELEM SCHOOL
Alias Type:	Alternate Name
Alias Name:	225-1250-014
Alias Type:	APN
Alias Name:	104289
Alias Type:	Project Code (Site Code)
Alias Name:	34010018
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	06/03/2004
Comments:	Not reported

NATOMAS CROSSING (Continued) **S107736405**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/18/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/18/2007
Comments: DTSC completed colse-out of this file nad issued a Cost Recovery Memorandum to Accounting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/23/2003
Comments: After no response for additional information was received from the District, DTSC issued a PEA Required letter. Further investigation due to possible contamination emanating from adjacent natomas airport site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/16/2006
Comments: The revised PEA WP adequately addresses DTSC's comments and is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/27/2007
Comments: DTSC approved the PEA report with a no further action determination.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: NATOMAS CROSSING
Address: ENDEAVOR WAY/AIRPORT ROAD
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: 34010018
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

NATOMAS CROSSING (Continued) **S107736405**

Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104289
Assembly:	06
Senate:	08
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	03/27/2007
Restricted Use:	NO
Funding:	School District
Latitude:	38.642
Longitude:	-121.5135
APN:	225-1250-014
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic, Arsenic, Benzene, DDD, DDE, DDT, Toxaphene, TPH-gas, TPH-JET FUEL
Confirmed COC:	30023-NO, 30025-NO, 30001-NO, 30003-NO, 30006-NO, 30007-NO, 30008-NO, No Contaminants found, 3002501-NO
Potential Description:	SOIL
Alias Name:	H. ALLEN HAIGHT ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	H. Alan Hight Elementary School
Alias Type:	Alternate Name
Alias Name:	NATOMAS CROSSING ELEMENTARY
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD
Alias Type:	Alternate Name
Alias Name:	NATOMAS USD-H. ALLEN HIGHT ELEM SCHOOL
Alias Type:	Alternate Name
Alias Name:	225-1250-014
Alias Type:	APN
Alias Name:	104289
Alias Type:	Project Code (Site Code)
Alias Name:	34010018
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	06/03/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	10/18/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/18/2007
Comments:	DTSC completed colse-out of this file nad issued a Cost Recovery Memorandum to Accounting.

NATOMAS CROSSING (Continued) **S107736405**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	04/23/2003
Comments:	After no response for additional information was received from the District, DTSC issued a PEA Required letter. Further investigation due to possible contamination emanating from adjacent natomas airport site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	03/16/2006
Comments:	The revised PEA WP adequately addresses DTSC's comments and is approved.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	03/27/2007
Comments:	DTSC approved the PEA report with a no further action determination.

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

77
WSW
1/2-1
0.654 mi.
3453 ft.

Relative:
Higher

Actual:
22 ft.

NATOMAS AIRPORT
3801 AIRPORT ROAD
SACRAMENTO, CA 95834

SEMS-ARCHIVE **1000904832**
RCRA-LQG **CAD981425242**
ENVIROSTOR
LUST
CPS-SLIC
Sacramento Co. CS
VCP
FINDS
ECHO
AQUEOUS FOAM
Cortese
HIST CORTESE
CERS

SEMS Archive:

Site ID:	0902431
EPA ID:	CAD981425242
Name:	NATOMAS AIRPORT
Address:	3801 AIRPORT RD
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95834
Cong District:	03
FIPS Code:	06067
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

NATOMAS AIRPORT (Continued) **1000904832**

SEMS Archive Detail:

Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-02-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-02-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	2
Start Date:	2016-07-01 04:00:00
Finish Date:	2017-03-23 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-08-01 04:00:00

NATOMAS AIRPORT (Continued) **1000904832**

Finish Date:	1986-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	2001-07-01 04:00:00
Finish Date:	2005-12-21 05:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	VA
Action Name:	OTHR CLEANUP
SEQ:	1
Start Date:	2006-04-05 04:00:00
Finish Date:	2017-03-23 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1986-08-01 04:00:00
Finish Date:	1987-02-01 05:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0902431
EPA ID:	CAD981425242
Site Name:	NATOMAS AIRPORT
NPL:	N
FF:	N
OU:	00
Action Code:	OO

NATOMAS AIRPORT (Continued) **1000904832**

Action Name:	SITE REASS
SEQ:	1
Start Date:	Not reported
Finish Date:	2011-05-26 05:00:00
Qual:	L
Current Action Lead:	St Perf

RCRA Listings:

Date Form Received by Agency:	20050616
Handler Name:	Parcel 15 And 18 Of Fmr Natomas Air Park
Handler Address:	3801 AIRPORT ROAD
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAD981425242
Contact Name:	BOB JOHNSON
Contact Address:	775 SUNRISE AVE
Contact City,State,Zip:	ROSEVILLE, CA 95661
Contact Telephone:	916-782-2424
Contact Fax:	Not reported
Contact Email:	BOBJOHNSON@CA.HOMESBYTOWNE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	775 SUNRISE AVE
Mailing City,State,Zip:	ROSEVILLE, CA 95661
Owner Name:	Towne Development Of Sacramento Inc
Owner Type:	Private
Operator Name:	Homes By Towne
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

NATOMAS AIRPORT (Continued) **1000904832**

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:	20060201
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:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
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:	P050
Waste Description:	6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan
Waste Code:	P123
Waste Description:	Toxaphene
Waste Code:	U060
Waste Description:	Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd
Waste Code:	U061
Waste Description:	Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SANWA BANK CALIFORNIA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 J STREET
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95814
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NATOMAS AIRPORT (Continued) **1000904832**

Owner/Operator Indicator: Owner
Owner/Operator Name: TOWNE DEVELOPMENT OF SACRAMENTO INC
Legal Status: Private
Date Became Current: 20030915
Date Ended Current: Not reported
Owner/Operator Address: 775 SUNRISE AVE
Owner/Operator City,State,Zip: ROSEVILLE, CA 95661
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: HOMES BY TOWNE
Legal Status: Private
Date Became Current: 20030915
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: SANWA BANK CALIFORNIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 601 J ST STE 203
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-446-6986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: NATOMAS AIRPORT
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: 19940913
Handler Name: NATOMAS AIRPORT
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

NATOMAS AIRPORT (Continued) **1000904832**

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: 20050616
Handler Name: PARCEL 15 AND 18 OF FMR NATOMAS AIR PARK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 488119
NAICS Description: OTHER AIRPORT OPERATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: NATOMAS AIRPORT
Address: 3801 AIRPORT ROAD
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: 34450010
Status: Refer: RWQCB
Status Date: 03/23/2017
Site Code: 101495
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5S - Central Valley
Lead Agency: RWQCB 5S - Central Valley
Program Manager: Steven Becker
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 06
Senate: 08
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.63646
Longitude: -121.5143

NATOMAS AIRPORT (Continued) **1000904832**

APN: 22501500320000
Past Use: AGRICULTURAL - ROW CROPS, AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS
Potential COC: * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL Benzene DDD DDE DDT Toxaphene sec-Butylbenzene Cumene (isopropylbenzene Dieldrin Ethylbenzene n-Propylbenzene Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylenes
Confirmed COC: * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL Benzene DDD DDE DDT n-Propylbenzene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Toxaphene sec-Butylbenzene Cumene (isopropylbenzene Dieldrin Ethylbenzene Toluene Xylenes
Potential Description: OTH, SOIL, SV, IA
Alias Name: BRASTETTER AIRPORT
Alias Type: Alternate Name
Alias Name: Natomas Air Park Parcel 32
Alias Type: Alternate Name
Alias Name: Natomas Air Park Parcels 14, 28, 30
Alias Type: Alternate Name
Alias Name: Natomas Air Park Parcels 15, 18
Alias Type: Alternate Name
Alias Name: 22501500320000
Alias Type: APN
Alias Name: CAD981425242
Alias Type: EPA Identification Number
Alias Name: 110002701381
Alias Type: EPA (FRS #)
Alias Name: 110020815199
Alias Type: EPA (FRS #)
Alias Name: SL186373608
Alias Type: GeoTracker Global ID
Alias Name: SL186443614
Alias Type: GeoTracker Global ID
Alias Name: SL186463790
Alias Type: GeoTracker Global ID
Alias Name: 101495
Alias Type: Project Code (Site Code)
Alias Name: 34450010
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/03/1981
Comments: FACILITY IDENTIFIED BY MAP. FACILITY DRIVE-BY DRUMS EMPTY-PESTICIDE HERBICIDES. CHAINLINK FENCE WITH EMPTY DRUMS. DITCH DRAINS TO NATOMAS DRAINAGE. WASHDOWN ACROSS STREET FROM DITCH. ABOUT 10 CROPDUSTER PLANES. DRUMS BESIDE SMALL IRRIGATION DITCH. YELLOW POWDER. FINAL STRATEGY SITE REFERRED: TO HMMS/ENFORCEMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/07/2004
Comments: The Voluntary Cleanup Agreement (VCA) for the Health Risk Assessment as requested by the Regional Water Quality Control Board (RWQCB), which is the lead agency on this site. The Department of Toxic Substances Control (DTSC) to determine health risk based cleanup numbers for iste under investigation and/or remediation under Central

NATOMAS AIRPORT (Continued) **1000904832**

Valley RWQCB, Sacramento Office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/09/2006
Comments: DTSC completed a reassessment for USEPA under the PA/SI grant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 02/01/2017
Comments: Site Reassessment complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/23/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/09/1987
Comments: SITE SCREENING DONE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 06/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/17/2005
Comments: Health Risk Assessment completed. Risk based cleanup goals set for residential scenario. Additional cleanup criteria required by Regional Water Quality Control Board for proctection and beneficial uses of groundwater. RWQCB is lead at this site. Health risk range in lower end of acceptable risk range (10E-4 to 10E-6).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 10/17/2005
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

NATOMAS AIRPORT (Continued) **1000904832**

LUST:

Name:	SACRAMENTO AERO SERVICES, INC
Address:	3801 AIRPORT RD
City,State,Zip:	SACRAMENTO, CA 95834
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700952
Global Id:	T0606700952
Latitude:	38.6373145586575
Longitude:	-121.515154084656
Status:	Completed - Case Closed
Status Date:	02/19/2016
Case Worker:	AST
RB Case Number:	SL1864400
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000161
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Aviation
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	12/01/1982
Leak Reported Date:	05/13/1997
How Discovered:	Not reported
How Discovered Description:	water found in fuel tank
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Replace Tank
Stop Description:	Not reported
No Further Action Date:	02/19/2016
CA Water Watershed Name:	Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name:	Sacramento Valley - North American (5-021.64)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	36-40%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	this property is also a SLIC site, listed as a separate Geotracker entry, undergoing investigation of pesticides/herbicides. The fuel portion of the cleanup is being conducted by Beazer Homes, as Natomas Airpark Parcel 30. Additional documents can be viewed at the Natomas Airpark Parcel 30 Geotracker case # SL186373608.

LUST:

Global Id:	T0606700952
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	AMY TERRELL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	aterrell@waterboards.ca.gov
Phone Number:	9164644680

NATOMAS AIRPORT (Continued) **1000904832**

LUST:

Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	04/26/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	10/09/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	03/05/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700952
Action Type:	RESPONSE
Date:	02/19/2014
Action:	Other Workplan - Regulator Responded
Global Id:	T0606700952
Action Type:	RESPONSE
Date:	11/08/2013
Action:	Preliminary Site Assessment Workplan - Regulator Responded
Global Id:	T0606700952
Action Type:	RESPONSE
Date:	06/24/2014
Action:	Other Workplan - Regulator Responded
Global Id:	T0606700952
Action Type:	REMEDIATION
Date:	01/12/2006
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	10/13/2014
Action:	File Review - Closure
Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	07/02/2014
Action:	Staff Letter
Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	11/09/2009
Action:	13267 Monitoring Program - #R5-2009-0860
Global Id:	T0606700952
Action Type:	ENFORCEMENT
Date:	09/18/2015
Action:	Closure/No Further Action Letter
Global Id:	T0606700952

NATOMAS AIRPORT (Continued) **1000904832**

Action Type: Other
Date: 12/01/1982
Action: Leak Discovery

Global Id: T0606700952
Action Type: Other
Date: 05/13/1997
Action: Leak Reported

Global Id: T0606700952
Action Type: RESPONSE
Date: 03/10/2008
Action: Other Report / Document

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 12/31/2004
Action: 13267 Monitoring Program - #R5-2004-0842

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 12/31/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 06/06/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 09/08/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 12/24/2004
Action: 13267 Monitoring Program

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 06/24/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 03/07/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 05/11/2011
Action: Staff Letter

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 03/02/2016

NATOMAS AIRPORT (Continued) **1000904832**

Action: Closure/No Further Action Letter

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 08/05/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: RESPONSE
Date: 06/23/2014
Action: Other Report / Document

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 05/18/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 10/23/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700952
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700952
Action Type: Other
Date: 12/01/1982
Action: Leak Stopped

LUST:
Global Id: T0606700952
Status: Open - Case Begin Date
Status Date: 12/01/1982

Global Id: T0606700952
Status: Open - Site Assessment
Status Date: 01/01/1994

Global Id: T0606700952
Status: Open - Site Assessment
Status Date: 05/25/1995

Global Id: T0606700952
Status: Open - Site Assessment
Status Date: 05/13/1997

Global Id: T0606700952
Status: Open - Site Assessment
Status Date: 05/01/2004

Global Id: T0606700952
Status: Open - Remediation
Status Date: 01/12/2006

NATOMAS AIRPORT (Continued) **1000904832**

Global Id: T0606700952
Status: Open - Remediation
Status Date: 09/01/2006

Global Id: T0606700952
Status: Open - Verification Monitoring
Status Date: 09/01/2006

Global Id: T0606700952
Status: Completed - Case Closed
Status Date: 02/19/2016

LUST REG 5:
Name: SACRAMENTO AERO SERVICES, INC
Address: 3801 AIRPORT RD
City: SACRAMENTO
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: SL1864400
Case Type: Drinking Water Aquifer affected
Substance: Not reported
Staff Initials: AST
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CPS-SLIC:
Name: NATOMAS AIR PARK PARCELS 14, 28, 30
Address: 3801 AIRPORT RD
City,State,Zip: SACRAMENTO, CA 95834
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/19/2016
Global Id: SL186373608
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: RO0000161
Latitude: 38.6373551836983
Longitude: -121.514947414398
Case Type: Cleanup Program Site
Case Worker: AST
Local Agency: Not reported
RB Case Number: SL186373608
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation, Total Petroleum Hydrocarbons (TPH), * Pesticides/Herbicides
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/01/1985
Leak Reported Date: 05/25/1995
How Discovered: Not reported
How Discovered Description: water found in fuel
Discharge Source: Not reported
Discharge Cause: Not reported

NATOMAS AIRPORT (Continued) **1000904832**

Stop Method:	Not reported
Stop Description:	tank removed and replaced
No Further Action Date:	02/19/2016
CA Water Watershed Name:	Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name:	Sacramento Valley - North American (5-021.64)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Parcels 14 and 28 were the western-most properties comprising the Natomas Air Park, and were cleaned and released for residential development in July 2006. Parcel 30 contained pesticides, which were excavated in about 2006. Parcel 30 was underlain with fuel pollution, which was remediated. Extensive soil removal and soil vapor extraction has removed the source area of the fuel pollutants. Groundwater concentrations are declining and closure was issued 2/19/2016. Information relating to the fuel remediation is found under Sacramento Aero Services (Geotracker ID T0606700952).

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

Name:	NATOMAS AIR PARK PARCELS 15, 18
Address:	3801 AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/03/2009
Global Id:	SL186463790
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	RO0000161
Latitude:	38.638126518
Longitude:	-121.515403
Case Type:	Cleanup Program Site
Case Worker:	AST
Local Agency:	Not reported
RB Case Number:	SL186463790
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Pesticides/Herbicides, * Petroleum - Waste oil, * Petroleum - Jet Fuel / Aviation
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/01/1982
Leak Reported Date:	05/25/1995
How Discovered:	Not reported
How Discovered Description:	water found in fuel tank
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	replaced fuel tank
No Further Action Date:	04/03/2009
CA Water Watershed Name:	Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name:	Sacramento Valley - North American (5-021.64)

NATOMAS AIRPORT (Continued) **1000904832**

Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	The natomas air park is 6 separate parcels under 3 separate owners. This one is called Strawberry Fields or Sky Park by the developer. Contaminants on these parcels were in soil, not groundwater.

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

Name:	NATOMAS AIR PARK PARCEL 32
Address:	3801 AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/01/2013
Global Id:	SL186443614
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	RO0000161
Latitude:	38.6377475381937
Longitude:	-121.514392197132
Case Type:	Cleanup Program Site
Case Worker:	JJT
Local Agency:	Not reported
RB Case Number:	SL186443614
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	DDD / DDE / DDT, Toxaphene
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/01/1985
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name:	Sacramento Valley - North American (5-021.64)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	50-55%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	The fuel portion of pollution on this property is being handled by the owners of Parcel 30. The pesticides portion of pollution, which is only in soil, is the responsibility of this parcel owner.

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

NATOMAS AIRPORT (Continued) **1000904832**

Sacramento Co. CS:

Name:	NORTH NATOMAS AIRPORT
Address:	3801 AIRPORT RD
City,State,Zip:	SACRAMENTO, CA
State Site Number:	B209
Lead Staff:	None assigned, H.
Lead Agency:	RW
Remedial Action Taken:	NO
Substance:	0
Date Reported:	10/24/1994
Facility Id:	RO0000161
Case Type:	Other ground water affected
Case Closed:	Not reported
Date Closed:	**Not reported**
Case Type:	**Other Groundwater affected (uses other than drinking water)**
Substance:	**Not reported**

VCP:

Name:	NATOMAS AIRPORT
Address:	3801 AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	34450010
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 5S - Central Valley
Lead Agency:	RWQCB 5S - Central Valley
Lead Agency Description:	RWQCB 5S - Central Valley
Project Manager:	Steven Becker
Supervisor:	Steven Becker
Division Branch:	Cleanup San Joaquin
Site Code:	101495
Assembly:	06
Senate:	08
Special Programs Code:	EPA - PASI
Status:	Refer: RWQCB
Status Date:	03/23/2017
Restricted Use:	NO
Funding:	Not reported
Lat/Long:	38.63646 / -121.5143
APN:	22501500320000
Past Use:	AGRICULTURAL - ROW CROPS, AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS
Potential COC:	10198, 10199, 30003, 30006, 30007, 30008, 30023, 30104, 30158, 30207, 30272, 30499, 30550, 30577, 30578, 30593
Confirmed COC:	10198,10199,30003,30006,30007,30008,30499,30577,30578,30023,30104, 30158,30207,30272,30550,30593
Potential Description:	OTH, SOIL, SV, IA
Alias Name:	BRASTETTER AIRPORT
Alias Type:	Alternate Name
Alias Name:	Natomas Air Park Parcel 32
Alias Type:	Alternate Name
Alias Name:	Natomas Air Park Parcels 14, 28, 30
Alias Type:	Alternate Name
Alias Name:	Natomas Air Park Parcels 15, 18

NATOMAS AIRPORT (Continued) **1000904832**

Alias Type:	Alternate Name
Alias Name:	22501500320000
Alias Type:	APN
Alias Name:	CAD981425242
Alias Type:	EPA Identification Number
Alias Name:	110002701381
Alias Type:	EPA (FRS #)
Alias Name:	110020815199
Alias Type:	EPA (FRS #)
Alias Name:	SL186373608
Alias Type:	GeoTracker Global ID
Alias Name:	SL186443614
Alias Type:	GeoTracker Global ID
Alias Name:	SL186463790
Alias Type:	GeoTracker Global ID
Alias Name:	101495
Alias Type:	Project Code (Site Code)
Alias Name:	34450010
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	06/03/1981
Comments:	FACILITY IDENTIFIED BY MAP. FACILITY DRIVE-BY DRUMS EMPTY-PESTICIDE HERBICIDES. CHAINLINK FENCE WITH EMPTY DRUMS. DITCH DRAINS TO NATOMAS DRAINAGE. WASHDOWN ACROSS STREET FROM DITCH. ABOUT 10 CROPDUSTER PLANES. DRUMS BESIDE SMALL IRRIGATION DITCH. YELLOW POWDER. FINAL STRATEGY SITE REFERRED: TO HMMS/ENFORCEMENT.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	12/07/2004
Comments:	The Voluntary Cleanup Agreement (VCA) for the Health Risk Assessment as requested by the Regional Water Quality Control Board (RWQCB), which is the lead agency on this site. The Department of Toxic Substances Control (DTSC) to determine health risk based cleanup numbers for iste under investigation and/or remediation under Central Valley RWQCB, Sacramento Office.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/09/2006
Comments:	DTSC completed a reassessment for USEPA under the PA/SI grant.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Reassessment
Completed Date:	02/01/2017
Comments:	Site Reassessment complete

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/23/1996

NATOMAS AIRPORT (Continued) **1000904832**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/09/1987
Comments: SITE SCREENING DONE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 06/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/17/2005
Comments: Health Risk Assessment completed. Risk based cleanup goals set for residential scenario. Additional cleanup criteria required by Regional Water Quality Control Board for proctection and beneficial uses of groundwater. RWQCB is lead at this site. Health risk range in lower end of acceptable risk range (10E-4 to 10E-6).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 10/17/2005
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

FINDS:
Registry ID: 110002701381

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different

NATOMAS AIRPORT (Continued) **1000904832**

systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000904832
Registry ID:	110002701381
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002701381
Name:	NATOMAS AIRPORT
Address:	3801 AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA 95834

AQUEOUS FOAM:

Object ID:	Not reported
Name:	NATOMAS AIRPORT
Address:	3801 AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA
Airport ID:	Not reported
Airport Class:	Not reported
Lead Agency:	Not reported
Lead Agency Name:	Not reported
Contact URL:	Not reported
Global ID:	Not reported
Geotracker:	Not reported
Latitude:	38.636467999
Longitude:	-121.5143995
Envirostor ID:	34450010
Program Type:	VOLUNTARY CLEANUP
Status:	REFER: RWQCB
Status Date:	3/23/2017
Calenviroscreen Score:	50-55%
Site Code:	101495

CORTESE:

Name:	SACRAMENTO AERO SERVICES, INC
Address:	3801 AIRPORT RD
City,State,Zip:	SACRAMENTO, CA 95834
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606700952
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

NATOMAS AIRPORT (Continued) **1000904832**

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:	NATOMAS AIRPORT
edr_fadd1:	3801 AIRPORT
City,State,Zip:	SACRAMENTO, CA
Region:	CORTESE
Facility County Code:	34
Reg By:	CALSI
Reg Id:	34450010

edr_fname:	SACRAMENTO AERO SERVICES,
edr_fadd1:	3801 AIRPORT
City,State,Zip:	SACRAMENTO, CA
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341127

CERS:

Name:	SACRAMENTO AERO SERVICES, INC
Address:	3801 AIRPORT RD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	681559
CERS ID:	T0606700952
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	AMY TERRELL - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9164644680,

Name:	NATOMAS AIR PARK PARCEL 32
Address:	3801 AIRPORT ROAD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	671557
CERS ID:	SL186443614
CERS Description:	Cleanup Program Site

Affiliation:

NATOMAS AIRPORT (Continued) **1000904832**

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFF TIERNEY - 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: ,

Name: LOCATED APPROXIMATELY 1 MILE NORTH OF I-5 AND I-80 FREEWAYS
Address: 3801 AIRPORT ROAD
City,State,Zip: SACRAMENTO, CA 95834-1301
Site ID: 477835
CERS ID: 110020815199
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: NATOMAS AIR PARK PARCELS 14, 28, 30
Address: 3801 AIRPORT RD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 671558
CERS ID: SL186373608
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644680,

Name: NATOMAS AIR PARK PARCELS 15, 18
Address: 3801 AIRPORT ROAD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 671559
CERS ID: SL186463790
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644680,

78
SSE
1/2-1
0.656 mi.
3464 ft.

SMUD PCB SUBSTATION SITE #22
TRUXEL ROAD AND SAN JUAN ROAD
SACRAMENTO, CA 95833

ENVIROSTOR **S100182060**
N/A

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Name:	SMUD PCB SUBSTATION SITE #22
Address:	TRUXEL ROAD AND SAN JUAN ROAD
City,State,Zip:	SACRAMENTO, CA 95833
Facility ID:	34490053
Status:	Inactive - Needs Evaluation
Status Date:	02/19/1987
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Sacramento
Assembly:	06
Senate:	08
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.62722
Longitude:	-121.4977
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL Polychlorinated biphenyls (PCBs
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	34490053
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/17/1987
Comments:	SITE SCREENING DONE CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED. SAMPLE RESULT = 5600 PPM.
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

79 NE 1/2-1 0.951 mi. 5021 ft. | **MERRY X-RAY CHEMICAL CORPORATION**
1045 W NATIONAL DR
SACRAMENTO, CA 95834

Database(s): HWP, HWTS, HAZNET, CERS
EDR ID Number: S100939942
EPA ID Number: N/A

Relative: Higher
Actual: 18 ft.

HWP:

EPA ID:	CAL000100189
Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
Cleanup Status:	CLOSED
Latitude:	38.64962
Longitude:	-121.4880
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	8
Assembly District:	6
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Silver recovery only facility that was originally authorized under the Standardized Permit Interim Status tier. A 1997 statute deregulated all these silver recovery only facilities and this facility has been deemed administratively clean closed.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Standardized
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	51-55%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Closure:

EPA ID:	CAL000100189
Facility Type:	Historical - Non-Operating
Facility Name:	MERRY X-RAY CHEMICAL CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	STND
Title Description:	Facility deregulated due to SB2111 in 1999.
Due Date:	Not reported
Comments:	Facility deregulated due to SB2111 in 1999.
Unit Names:	Silver Recovery
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	12/18/1998

HWTS:

Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
Address 2:	Not reported

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000100189
Inactive Date:	06/30/2020
Create Date:	03/03/1993
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	8020 TYLER BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MENTOR, OH 440600000
Owner Name:	MERRY X-RAY CHEMICAL CORP
Owner Address:	4909 MURPHY CANYON ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921231622
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	FRANK KRASHOC
Contact Address:	8020 TYLER BLVD
Contact Address 2:	Not reported
City,State,Zip:	MENTOR, OH 44060
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.649969
Longitude:	-121.48769

NAICS:

EPA ID:	CAL000100189
Create Date:	2013-10-15 15:45:40.993
NAICS Code:	42145
NAICS Description:	Medical, Dental, and Hospital Equipment and Supplies Wholesalers
Issued EPA ID Date:	1993-03-03 00:00:00
Inactive Date:	2020-06-30 00:00:00
Facility Name:	MERRY X-RAY CHEMICAL CORPORATION
Facility Address:	1045 W NATIONAL DR
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958340000

HAZNET:

Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958340000
Contact:	FRANK KRASHOC
Telephone:	4407011451
Mailing Name:	Not reported
Mailing Address:	8020 TYLER BLVD
Year:	2020
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.0475
Year:	2020
Gepaid:	CAL000100189
TSD EPA ID:	CAD044429835
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06255
Year:	2019
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.41700
Year:	2018
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.24675
Year:	2017
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.77225
Year:	2016
Gepaid:	CAL000100189
TSD EPA ID:	CAD059494310
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2016
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.9174
Year:	2015
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2008
Gepaid:	CAL000100189
TSD EPA ID:	CAL000115947

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0417

Year: 2002
Gepaid: CAL000100189
TSD EPA ID: CAL000100189
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.31275

Click this hyperlink while viewing on your computer to access
15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2020
Gen EPA ID: CAL000100189

Shipment Date: 8/19/2020
Creation Date: 10/5/2020
Receipt Date: 9/15/2020
Manifest ID: 007449688SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDF EPA ID: CAD044429835
Trans Name: Clean Harbors Wilmington LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 5/21/2020
Creation Date: 7/1/2020
Receipt Date: 5/28/2020
Manifest ID: 019679125JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY REFINING EXCHANGE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE AND ENVIRONMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional 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: cae98a86-baad-4aed-8d1f-189dc511d750
Shipment Date: 8/19/2020
Receipt Date: 9/15/2020
Manifest Number: 007449688SKS
Generator EPA ID: CAL000100189
Name: DIAGNOSTIC DIGITAL IMAGING
Address: 210 PROFESSIONAL DRIVE, SUITE 191
Address 2: Not reported
City: ROSEVILLE
Zip: 95661
Telephone: 800-483-3718
Contact: Donna Eggers
Contact Telephone: 916-788-2620
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: cae98a86-baad-4aed-8d1f-189dc511d750
Generator EPA ID: CAL000100189
Shipment Date: 2020-08-19
Manifest Number: 007449688SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.06255
Quantity Waste: 15.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D011

State:
Year: 2020
EM Manifest ID: cae98a86-baad-4aed-8d1f-189dc511d750

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Generator EPA ID:	CAL000100189
Shipment Date:	2020-08-19
Manifest Number:	007449688SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06255
Quantity Waste:	15.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	541

Year:	2020
EM Manifest ID:	928504
Shipment Date:	12/13/2019
Receipt Date:	12/18/2019
Manifest Number:	019679128JJK
Generator EPA ID:	CAL000100189
Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-0000
Telephone:	916-928-0450
Contact:	Not reported
Contact Telephone:	440-701-1451
Transporter 1 EPA ID:	CAD982433575
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982433575
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD981402522
TSDF Name:	COMMODITY RESOURCE & ENVIRONMENTAL
TSDF Address 1:	11847 UNITED ST
TSDF Address 2:	Not reported
TSDF City:	MOJAVE
TSDF Zip:	93501-0000
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	928504
Generator EPA ID:	CAL000100189
Shipment Date:	2019-12-13
Manifest Number:	019679128JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.04170
Quantity Waste:	10.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D011

State:

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Year:	2020
EM Manifest ID:	928504
Generator EPA ID:	CAL000100189
Shipment Date:	2019-12-13
Manifest Number:	019679128JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.04170
Quantity Waste:	10.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	541

Detail Two:

Year:	2019
EM Manifest ID:	601191
Shipment Date:	9/21/2018
Receipt Date:	9/27/2018
Manifest Number:	019679057JJK
Generator EPA ID:	CAL000100189
Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-0000
Telephone:	916-928-0450
Contact:	Not reported
Contact Telephone:	916-928-0451
Transporter 1 EPA ID:	CAD982433575
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982433575
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD981402522
TSDF Name:	COMMODITY RESOURCE AND ENVIRONMENT
TSDF Address 1:	11847 UNITED ST
TSDF Address 2:	Not reported
TSDF City:	MOJAVE
TSDF Zip:	93501
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	601191
Generator EPA ID:	CAL000100189
Shipment Date:	2018-09-21
Manifest Number:	019679057JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.37530
Quantity Waste:	90.000000
Quantity Unit:	G
Number of Containers:	8
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

State Code: 541

Year: 2019
EM Manifest ID: 721080
Shipment Date: 6/27/2019
Receipt Date: 7/3/2019
Manifest Number: 019679374JJK
Generator EPA ID: CAL000100189
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
Address 2: Not reported
City: SACRAMENTO
Zip: 95834-0000
Telephone: 916-928-0461
Contact: Not reported
Contact Telephone: 440-701-1451
Transporter 1 EPA ID: CAD982433575
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982433575
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD981402522
TSDF Name: COMMODITY RESOURCE & ENVIRONMENTAL
TSDF Address 1: 11847 UNITED ST
TSDF Address 2: Not reported
TSDF City: MOJAVE
TSDF Zip: 93501-0000
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 721080
Generator EPA ID: CAL000100189
Shipment Date: 2019-06-27
Manifest Number: 019679374JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.12510
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D011

State:
Year: 2019
EM Manifest ID: 721080
Generator EPA ID: CAL000100189
Shipment Date: 2019-06-27
Manifest Number: 019679374JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.12510
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 6

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	541

Year:	2019
EM Manifest ID:	27411
Shipment Date:	12/13/2018
Receipt Date:	12/21/2018
Manifest Number:	019679109JJK
Generator EPA ID:	CAL000100189
Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
Address 2:	Not reported
City:	SACRAMENTO
Zip:	95834-0000
Telephone:	916-925-0451
Contact:	Not reported
Contact Telephone:	440-701-1451
Transporter 1 EPA ID:	CAD982433575
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD981402522
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD981402522
TSDF Name:	COMMODITY RESOURCE AND ENVIRONMENT
TSDF Address 1:	11847 UNITED ST
TSDF Address 2:	Not reported
TSDF City:	MOJAVE
TSDF Zip:	93501
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	27411
Generator EPA ID:	CAL000100189
Shipment Date:	2018-12-13
Manifest Number:	019679109JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D011

State:

Year:	2019
EM Manifest ID:	27411
Generator EPA ID:	CAL000100189
Shipment Date:	2018-12-13
Manifest Number:	019679109JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.08340
Quantity Waste:	20.000000

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Quantity Unit:	G
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	541

Detail Two:

Year:	2018
EM Manifest ID:	009282152JJK20180611_D_1
Shipment Date:	6/11/2018
Receipt Date:	6/13/2018
Manifest Number:	009282152JJK
Generator EPA ID:	CAL000100189
Name:	MERRY X-RAY / SOURCE 1
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:	CAD982433575
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD981402522
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD981402522
TSDF Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	009282152JJK20180611_D_1
Generator EPA ID:	CAL000100189
Shipment Date:	2018-06-11
Manifest Number:	009282152JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.56295
Quantity Waste:	135.000000
Quantity Unit:	G
Number of Containers:	17
Type of Container:	NULL
Quantity Type:	NULL
State Code:	541

Year:	2018
EM Manifest ID:	009282151JJK20180308_D_1
Shipment Date:	3/8/2018
Receipt Date:	3/14/2018
Manifest Number:	009282151JJK
Generator EPA ID:	CAL000100189

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Name:	MERRY X-RAY / SOURCE 1
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:	CAD982433575
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD981402522
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD981402522
TSDF Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	009282151JJK20180308_D_1
Generator EPA ID:	CAL000100189
Shipment Date:	2018-03-08
Manifest Number:	009282151JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.12510
Quantity Waste:	30.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	541

Year:	2018
EM Manifest ID:	009282151JJK20180308_D_1
Generator EPA ID:	CAL000100189
Shipment Date:	2018-03-08
Manifest Number:	009282151JJK
Line Number:	2
Method Code:	H010
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	9
Type of Container:	NULL
Quantity Type:	NULL
State Code:	541

Additional Info:

Year:	2017
Gen EPA ID:	CAL000100189
Shipment Date:	20171016

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Creation Date:	7/13/2018 18:30:08
Receipt Date:	20171025
Manifest ID:	009282150JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.5429
Waste Quantity:	370
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:	20170601
Creation Date:	7/19/2018 18:30:16
Receipt Date:	20170621
Manifest ID:	009282081JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000100189

Shipment Date:	20150910
Creation Date:	11/6/2015 22:15:24
Receipt Date:	20150916
Manifest ID:	005273475JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	COMMODITY RESOURCE & ENVIRONMENTAL
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150430
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150506
Manifest ID:	005273165JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	COMMODITY RESOURCE & ENVIRONMENTAL
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000100189

Shipment Date:	20150910
Creation Date:	11/6/2015 22:15:24
Receipt Date:	20150916
Manifest ID:	005273475JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	COMMODITY RESOURCE & ENVIRONMENTAL
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150430
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150506
Manifest ID:	005273165JJK
Trans EPA ID:	CAD982433575
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	COMMODITY RESOURCE & ENVIRONMENTAL
TSDF EPA ID:	CAD981402522
Trans Name:	COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000100189
Shipment Date:	20081016
Creation Date:	3/9/2009 18:30:21
Receipt Date:	20081022
Manifest ID:	004230638JJK
Trans EPA ID:	CA0000183137
Trans Name:	CALIFORNIA RADIOGRAPHICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000115947
Trans Name:	CALIFORNIA RADIOGRAPHICS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.0417

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000100189
Shipment Date:	20021101
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021101
Manifest ID:	21541103
Trans EPA ID:	CAD982049306
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000100189
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021030
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021030
Manifest ID:	21541106
Trans EPA ID:	CAD982049306
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000100189
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000100189

Shipment Date: 20000310
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000310
Manifest ID: 98259568
Trans EPA ID: CAD982049306
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000100189
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2919
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000310
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000310
Manifest ID: 98259568
Trans EPA ID: CAD982049306
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000100189
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000310
Creation Date: 5/17/2000 0:00:00

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

Receipt Date:	20000310
Manifest ID:	98259568
Trans EPA ID:	CAD982049306
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000100189
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000100189
Shipment Date:	19980506
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980511
Manifest ID:	91664023
Trans EPA ID:	UTD988072401
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD988074191
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	MERRY X-RAY CHEMICAL CORPORATION
Address:	1045 W NATIONAL DR
City,State,Zip:	SACRAMENTO, CA 958340000
Site ID:	608602
CERS ID:	CAL000100189

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S100939942**

CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Owner
Entity Name:	MERRY X-RAY CHEMICAL CORP
Entity Title:	Not reported
Affiliation Address:	4909 MURPHY CANYON ROAD
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	921231622
Affiliation Phone:	8585654472,

Affiliation Type Desc:	Facility Contact
Entity Name:	FRANK KRASHOC
Entity Title:	Not reported
Affiliation Address:	8020 TYLER BLVD
Affiliation City:	MENTOR
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	44060
Affiliation Phone:	4407011451,

80
NW
1/2-1
0.977 mi.
5159 ft.

PROPOSED STEM SCHOOL **ENVIROSTOR** **S128629949**
SOUTHWEST CORNER OF SPORTS PARKWAY AND EAST ENTRANCE, WEST O **SCH** **N/A**
SACRAMENTO, CA 95834 **CERS**

Relative:
Higher

Actual:
15 ft.

ENVIROSTOR:

Name:	PROPOSED STEM SCHOOL
Address:	SOUTHWEST CORNER OF SPORTS PARKWAY AND EAST ENTRANCE, WEST OF SLEEP TRAIN ARENA
City,State,Zip:	SACRAMENTO, CA 95834
Facility ID:	60003202
Status:	No Further Action
Status Date:	03/10/2022
Site Code:	104849
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	12
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Lisa Holcomb
Supervisor:	Jose Salcedo
Division Branch:	Cleanup Legacy Landfills
Assembly:	06
Senate:	08
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	38.65032
Longitude:	-121.5141
APN:	22500700600000, 22500700670000, 22500700760000
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS

PROPOSED STEM SCHOOL (Continued) **S128629949**

Potential COC: Arsenic Chlordane DDD DDE DDT Toxaphene
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30023-NO No Contaminants found
Potential Description: NMA, SOIL
Alias Name: 22500700600000
Alias Type: APN
Alias Name: 22500700670000
Alias Type: APN
Alias Name: 22500700760000
Alias Type: APN
Alias Name: 104849
Alias Type: Project Code (Site Code)
Alias Name: 60003202
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 11/09/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 11/09/2021
Comments: On 11/9/2021, DTSC received EOPA.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: PROPOSED STEM SCHOOL
Address: SOUTHWEST CORNER OF SPORTS PARKWAY AND EAST ENTRANCE, WEST OF SLEEP TRAIN ARE
City,State,Zip: SACRAMENTO, CA 95834
Facility ID: 60003202
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

PROPOSED STEM SCHOOL (Continued) **S128629949**

Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Lisa Holcomb
Supervisor:	Jose Salcedo
Division Branch:	Cleanup Legacy Landfills
Site Code:	104849
Assembly:	06
Senate:	08
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	03/10/2022
Restricted Use:	NO
Funding:	School District
Latitude:	38.65032
Longitude:	-121.5141
APN:	22500700600000, 22500700670000, 22500700760000
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Toxaphene
Confirmed COC:	30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30023-NO, No Contaminants found
Potential Description:	NMA, SOIL
Alias Name:	22500700600000
Alias Type:	APN
Alias Name:	22500700670000
Alias Type:	APN
Alias Name:	22500700760000
Alias Type:	APN
Alias Name:	104849
Alias Type:	Project Code (Site Code)
Alias Name:	60003202
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement Application
Completed Date:	11/09/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	01/19/2022
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement Application
Completed Date:	11/09/2021
Comments:	On 11/9/2021, DTSC received EOPA.
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

PROPOSED STEM SCHOOL (Continued) **S128629949**

Schedule Revised Date: Not reported

CERS:
Name: PROPOSED STEM SCHOOL
Address: SOUTHWEST CORNER OF SPORTS PARKWAY AND EAST ENTRANCE, WEST OF SLEEP TRAIN ARENA
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 609580
CERS ID: 60003202
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Lisa Holcomb
Entity Title: 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: Supervisor
Entity Name: Jose Salcedo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S121665783	PROMENADE AT NATOMAS	NEC TRUXEL RD & I80 E PROMENAD	95834	CIWQS
SACRAMENTO	S121665784	PROMENADE AT NATOMAS	NEC TRUXEL RD & INT 80 E OF GA	95834	CIWQS

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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/08/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/08/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/08/2024
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: 09/25/2023
Date Data Arrived at EDR: 09/26/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/08/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
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: 08/03/2023
Date Data Arrived at EDR: 08/07/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 64

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/02/2023
Next Scheduled EDR Contact: 02/19/2024
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: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
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: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
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: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2023
Next Scheduled EDR Contact: 02/05/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2023
Next Scheduled EDR Contact: 02/05/2024
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: 08/07/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 79

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/07/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/22/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/10/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
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: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2023
Next Scheduled EDR Contact: 02/05/2024
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: 09/19/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/08/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
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: 08/15/2023
Date Data Arrived at EDR: 08/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
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: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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: 12/12/2023
Next Scheduled EDR Contact: 02/19/2024
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: 10/23/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: No Update Planned

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

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: 10/28/2023
Next Scheduled EDR Contact: 02/05/2024
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: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2023
Next Scheduled EDR Contact: 02/05/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

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

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
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: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
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: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/25/2023
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
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: 08/22/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 01/08/2024
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: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
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: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 11/14/2023
Number of Days to Update: 55

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/01/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 01/29/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/22/2023
Number of Days to Update: 77

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/22/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
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: 08/07/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 56

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
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: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/19/2024
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: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/31/2023
Next Scheduled EDR Contact: 02/12/2024
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: 11/03/2023
Next Scheduled EDR Contact: 02/12/2024
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: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
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: 08/18/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 81

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 01/29/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 03/11/2024
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: 05/09/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/29/2024
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 02/12/2024
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: 10/06/2023
Next Scheduled EDR Contact: 01/15/2024
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: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/20/2023
Date Data Arrived at EDR: 09/01/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 19

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
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: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
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: 11/03/2023
Next Scheduled EDR Contact: 02/12/2024
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: 09/22/2023
Next Scheduled EDR Contact: 01/08/2024
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: 10/04/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2023
Date Data Arrived at EDR: 07/19/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 83
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 12/06/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/02/2023
Next Scheduled EDR Contact: 01/15/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 11/09/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/08/2024
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2023
Date Data Arrived at EDR: 08/22/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/28/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 12

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
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: 11/03/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/20/2023
Number of Days to Update: 12

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/24/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 11/15/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 01/22/2024
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: 08/14/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 10/23/2023
Next Scheduled EDR Contact: 02/05/2024
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: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

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: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/29/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/08/2023
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
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: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/19/2024
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: 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: 08/18/2023
Date Data Arrived at EDR: 08/18/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 75

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
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: 08/22/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 05/24/2023
Date Data Arrived at EDR: 05/30/2023
Date Made Active in Reports: 08/21/2023
Number of Days to Update: 83
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 EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
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 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: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
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 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: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
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: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
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: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
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 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: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
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 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: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
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 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: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89
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: 12/04/2023
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: 10/03/2023
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 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: 10/28/2023
Next Scheduled EDR Contact: 02/05/2024
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 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 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 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 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 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: 10/11/2023
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: 08/15/2023
Date Data Arrived at EDR: 08/17/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 75
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
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: 08/31/2023
Date Data Arrived at EDR: 09/08/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 80

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Annually

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: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83

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 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: 08/08/2023
Date Data Arrived at EDR: 08/09/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 78

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/08/2023
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: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 10/13/2023
Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 07/25/2023
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: 12/31/2021
Date Data Arrived at EDR: 06/09/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 82

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Varies

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

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023
Date Data Arrived at EDR: 09/14/2023
Date Made Active in Reports: 09/21/2023
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 01/29/2024
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: 08/03/2023
Date Data Arrived at EDR: 08/16/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/14/2023
Date Data Arrived at EDR: 08/14/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 08/14/2023
Date Data Arrived at EDR: 08/14/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 06/29/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/19/2023
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Quarterly

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: 08/04/2023
Date Data Arrived at EDR: 08/09/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
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: 07/05/2022
Next Scheduled EDR Contact: 01/15/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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: 08/08/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/07/2023
Next Scheduled EDR Contact: 02/19/2024
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: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 09/07/2023
Date Data Arrived at EDR: 09/08/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 11/16/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 10/06/2023
Next Scheduled EDR Contact: 01/15/2024
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: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/12/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/04/2023
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/20/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 08/02/2023
Date Data Arrived at EDR: 08/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
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: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
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: 09/28/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 10/27/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/10/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
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: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 07/13/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 76

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 12/01/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 12/14/2023
Number of Days to Update: 1

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
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: 09/01/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/08/2023
Number of Days to Update: 79

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 80

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
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: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2023
Date Data Arrived at EDR: 08/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 77

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/02/2023
Next Scheduled EDR Contact: 01/08/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/21/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
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: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/09/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 12

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
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: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
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: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/18/2023
Next Scheduled EDR Contact: 02/12/2024
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: 08/15/2023
Date Data Arrived at EDR: 08/16/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/26/2023
Next Scheduled EDR Contact: 02/12/2024
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: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/25/2023
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
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: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/09/2023
Date Data Arrived at EDR: 08/10/2023
Date Made Active in Reports: 10/27/2023
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 12/07/2023
Next Scheduled EDR Contact: 03/18/2024
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: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/07/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/16/2023
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 10/31/2023
Next Scheduled EDR Contact: 02/26/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/01/2023
Date Data Arrived at EDR: 08/02/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 78

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 06/26/2023
Date Data Arrived at EDR: 07/20/2023
Date Made Active in Reports: 10/03/2023
Number of Days to Update: 75
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/16/2023
Next Scheduled EDR Contact: 01/29/2024
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: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
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: 11/02/2023
Next Scheduled EDR Contact: 02/19/2024
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: 06/26/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/13/2023
Number of Days to Update: 80
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/16/2023
Next Scheduled EDR Contact: 01/29/2024
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: 08/28/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/26/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
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: 08/07/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/24/2023
Number of Days to Update: 77

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/07/2023
Next Scheduled EDR Contact: 02/19/2024
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: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
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: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Quarterly

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: 10/05/2023
Next Scheduled EDR Contact: 01/22/2024
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: 11/09/2022
Next Scheduled EDR Contact: 02/26/2024
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: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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
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.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GREYSTAR NATOMAS
100-130 PROMENADE CIRCLE
SACRAMENTO, CA 95834

TARGET PROPERTY COORDINATES

Latitude (North):	38.638722 - 38° 38' 19.40''
Longitude (West):	121.5012 - 121° 30' 4.32''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	630447.8
UTM Y (Meters):	4277545.0
Elevation:	11 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50006003 TAYLOR MONUMENT, CA
Version Date:	2021
Northeast Map:	50006371 RIO LINDA, CA
Version Date:	2022
Southeast Map:	50005988 SACRAMENTO EAST, CA
Version Date:	2021
Southwest Map:	50006374 SACRAMENTO WEST, CA
Version Date:	2022

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).

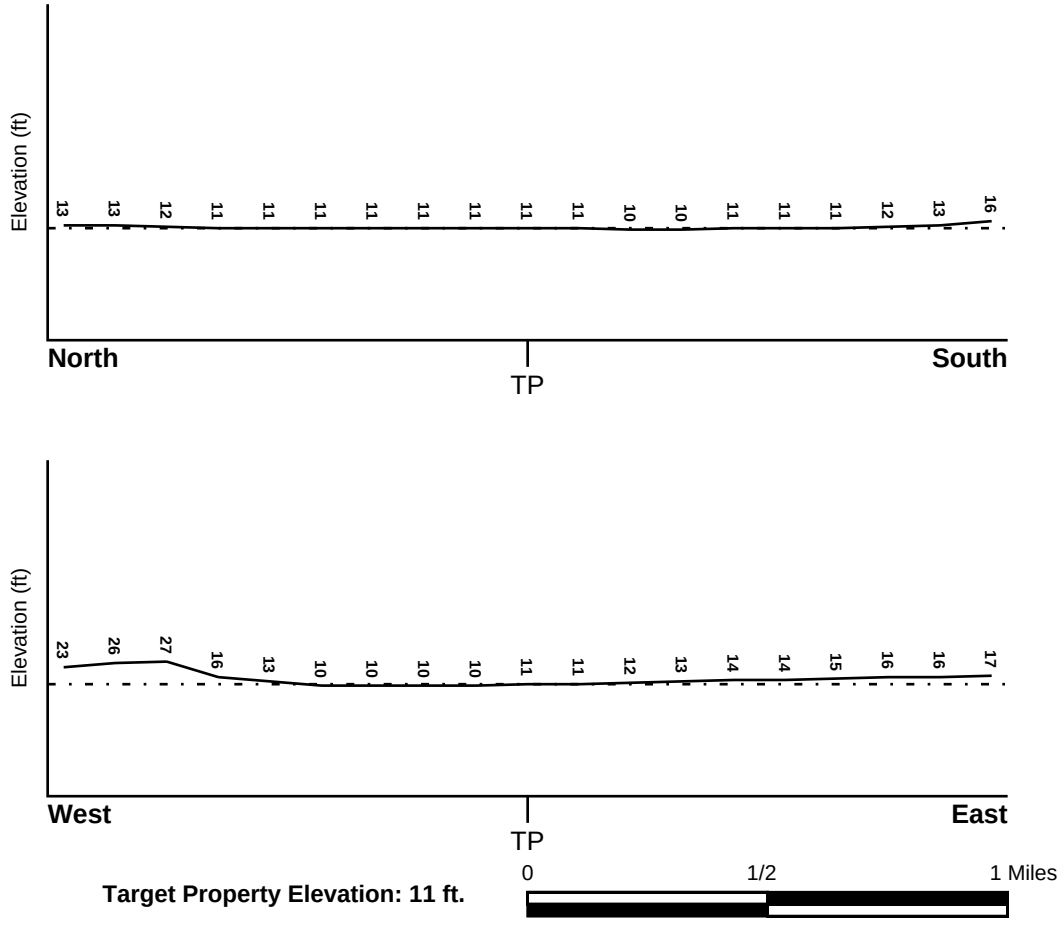
TOPOGRAPHIC INFORMATION

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 WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 11 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
06067C0045J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06067C0063J	FEMA FIRM Flood data
06067C0176J	FEMA FIRM Flood data
06067C0157J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
TAYLOR MONUMENT	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

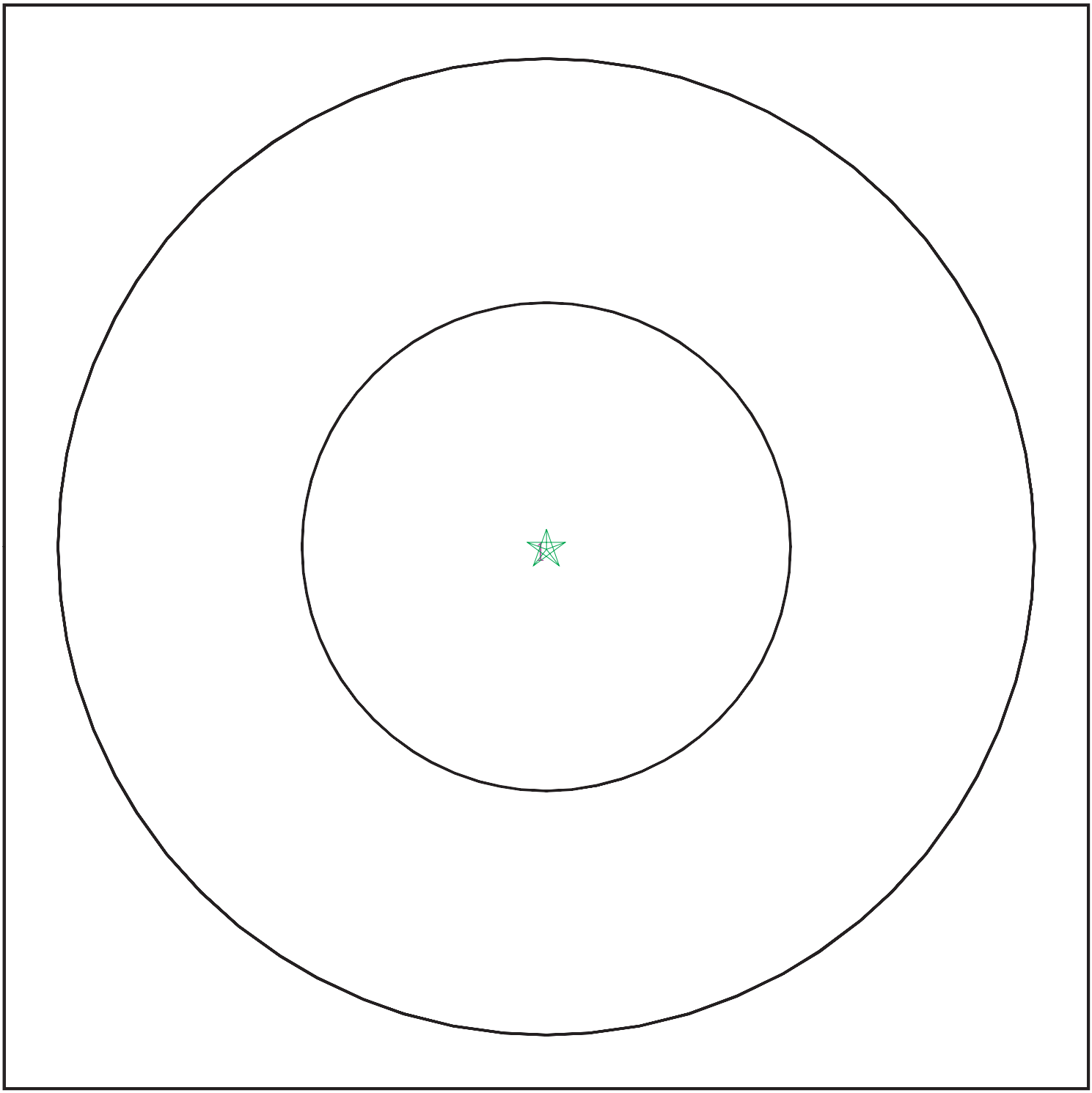
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

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 - 07522723.2r



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Greystar Natomas	CLIENT:	Ramboll Americas Engineering Solutions, Inc.
ADDRESS:	100-130 Promenade Circle Sacramento CA 95834	CONTACT:	Michael Gaffney
		INQUIRY #:	07522723.2r
LAT/LONG:	38.638722 / 121.5012	DATE:	December 18, 2023 8:50 am

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

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: COSUMNES

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 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	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	7 inches	20 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	20 inches	42 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
4	42 inches	59 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1.000 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B2	USGS40000189635	1/4 - 1/2 Mile SE
F17	USGS40000189629	1/2 - 1 Mile WSW
K42	USGS40000189609	1/2 - 1 Mile SE

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

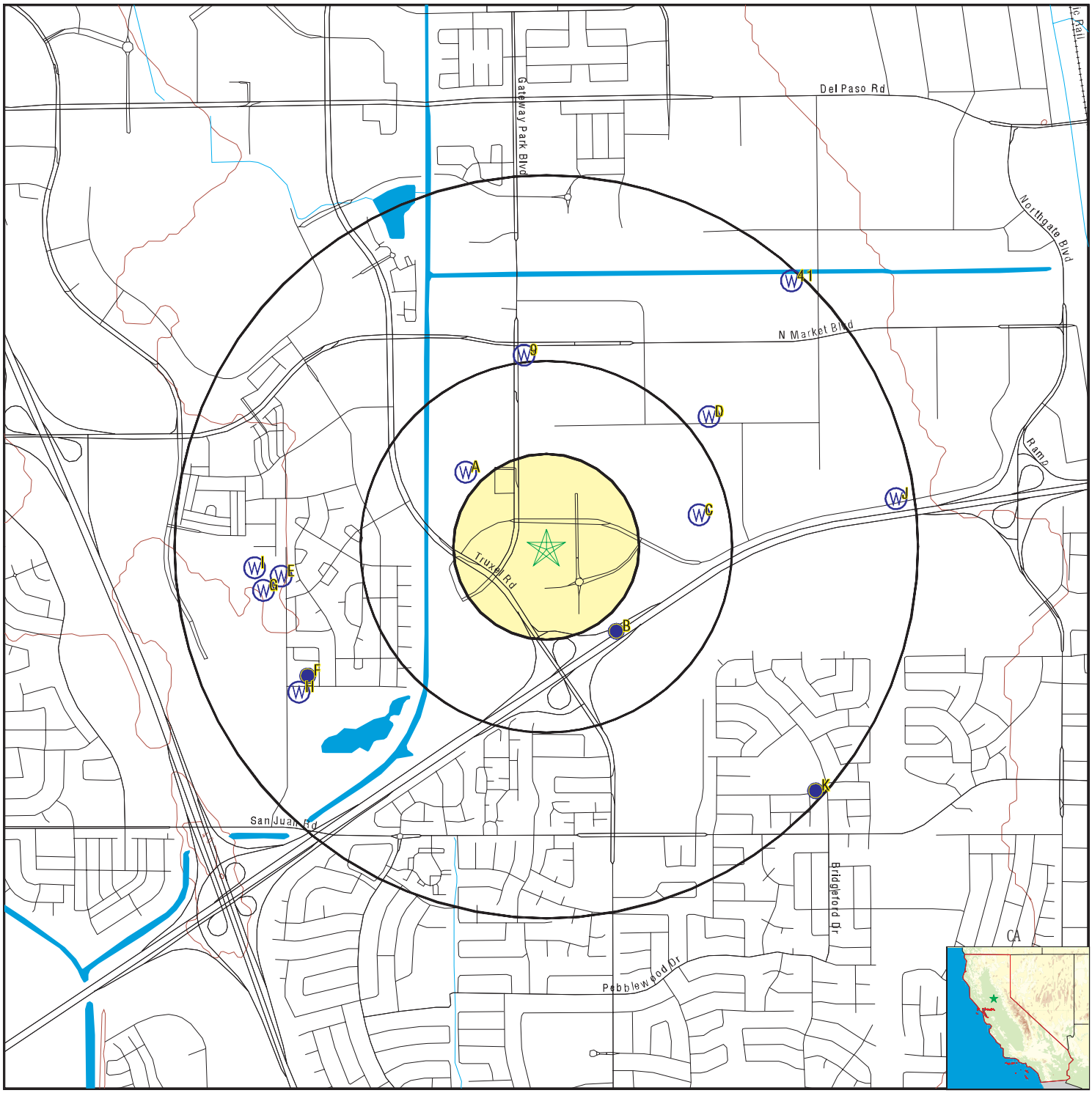
MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000054646	1/4 - 1/2 Mile NW
A3	CAEDF0000060532	1/4 - 1/2 Mile NW
B4	CAUSGSN00006494	1/4 - 1/2 Mile SE
A5	CAEDF0000054416	1/4 - 1/2 Mile NW
C6	CAEDF0000070252	1/4 - 1/2 Mile East
C7	CAEDF0000047712	1/4 - 1/2 Mile East
C8	CAEDF0000133769	1/4 - 1/2 Mile ENE
9	CADDW0000001680	1/2 - 1 Mile North
D10	CADDW0000022550	1/2 - 1 Mile NE
D11	CADDW0000010089	1/2 - 1 Mile NE
D12	CAPFAS000001226	1/2 - 1 Mile NE
E13	CAEDF0000103630	1/2 - 1 Mile West
E14	CAEDF0000137605	1/2 - 1 Mile West
E15	CAEDF0000013181	1/2 - 1 Mile West
E16	CAEDF0000067965	1/2 - 1 Mile West
E18	CAEDF0000035542	1/2 - 1 Mile West
F19	CAEDF0000080269	1/2 - 1 Mile WSW
E20	CAEDF0000068171	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E21	CAEDF0000040298	1/2 - 1 Mile West
F22	CAEDF0000035661	1/2 - 1 Mile WSW
F23	CAEDF0000134038	1/2 - 1 Mile WSW
E24	CAEDF0000074545	1/2 - 1 Mile West
G25	CAEDF0000016076	1/2 - 1 Mile West
G26	CAEDF0000119571	1/2 - 1 Mile West
E27	CAEDF0000100659	1/2 - 1 Mile West
E28	CAEDF0000129508	1/2 - 1 Mile West
E29	CAEDF0000123799	1/2 - 1 Mile West
F30	CAEDF0000060194	1/2 - 1 Mile WSW
H31	CAEDF0000123253	1/2 - 1 Mile WSW
H32	CAEDF0000089773	1/2 - 1 Mile WSW
I33	CAEDF0000034100	1/2 - 1 Mile West
I34	CAEDF0000016365	1/2 - 1 Mile West
G35	CAEDF0000046411	1/2 - 1 Mile West
G36	CAEDF0000081065	1/2 - 1 Mile West
G37	CAEDF0000048247	1/2 - 1 Mile West
J38	CADDW0000003497	1/2 - 1 Mile East
J39	CAPFAS000000826	1/2 - 1 Mile East
K40	CADWR9000039883	1/2 - 1 Mile SE
41	CADWR0000026022	1/2 - 1 Mile NE
K43	CAUSGSN00009290	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 07522723.2r



- 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:	Greystar Natomas	CLIENT:	Ramboll Americas Engineering Solutions, Inc.
ADDRESS:	100-130 Promenade Circle Sacramento CA 95834	CONTACT:	Michael Gaffney
		INQUIRY #:	07522723.2r
LAT/LONG:	38.638722 / 121.5012	DATE:	December 18, 2023 8:50 am

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000054646**

Well ID:	T0606737407-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=T0606737407&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606737407&assigned_name=MW-3		

B2
SE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000189635**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N004E13F001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19680607	Well Depth:	190
Well Depth Units:	ft	Well Hole Depth:	190
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1968-06-07
Feet below surface:	19.00	Feet to sea level:	Not Reported
Note:	Not Reported		

A3
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000060532**

Well ID:	T0606737407-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=T0606737407&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606737407&assigned_name=MW-2		

B4
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGSN00006494**

Well ID:	USGS-383808121294801	Well Type:	UNK
Source:	United States Geological Survey		

Other Name: USGS-383808121294801 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-383808121294801&store_num=
GeoTracker Data: Not Reported

A5
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000054416**

Well ID: T0606737407-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=T0606737407&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606737407&assigned_name=MW-1

C6
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000070252**

Well ID: T10000002714-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=T10000002714&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002714&assigned_name=MW-2

C7
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000047712**

Well ID: T10000002714-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=T10000002714&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002714&assigned_name=MW-1

C8
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000133769**

Well ID: T10000002714-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=T10000002714&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002714&assigned_name=MW-3

9
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000001680**

Well ID: 3400173-005
Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 5 (NATIONAL W-36)
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=3400173-005&store_num=
GeoTracker Data: Not Reported

D10
NE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000022550**

Well ID: 3400173-004
Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 4 (OLD WESTGATE W-16)
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=3400173-004&store_num=
GeoTracker Data: Not Reported

D11
NE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000010089**

Well ID: 3400139-004
Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 4
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=3400139-004&store_num=
GeoTracker Data: Not Reported

D12
NE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001226**

Well ID: 3400173-004
Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 4 (OLD WESTGATE W-16)
GAMA PFAS Testing: Yes
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400173-004&store_num=
GeoTracker Data: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E13
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103630**

Well ID:	T0606700952-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-15		

E14
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000137605**

Well ID:	T0606700952-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=T0606700952&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW4		

E15
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000013181**

Well ID:	T0606700952-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-12		

E16
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000067965**

Well ID:	T0606700952-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-13		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F17
WSW
1/2 - 1 Mile
Higher

FED USGS **USGS40000189629**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N004E14L001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19800910	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	156
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1982-08-16
Feet below surface:	11.77	Feet to sea level:	Not Reported
Note:	Not Reported		

E18
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000035542**

Well ID:	T0606700952-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-14		

F19
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000080269**

Well ID:	T0606727901-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=T0606727901&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606727901&assigned_name=MW-2		

E20
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000068171**

Well ID:	T0606700952-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=T0606700952&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-5

E21
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000040298**

Well ID: T0606700952-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW5

F22
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000035661**

Well ID: T0606727901-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=T0606727901&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606727901&assigned_name=MW-1

F23
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000134038**

Well ID: T0606727901-MW-3B Well Type: MONITORING
Source: EDF Other Name: MW-3B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606727901&assigned_name=MW-3B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606727901&assigned_name=MW-3B

E24
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000074545**

Well ID: T0606700952-MW-S Well Type: MONITORING
Source: EDF Other Name: MW-S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-S

G25
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000016076**

Well ID:	T0606700952-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW9		

G26
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000119571**

Well ID:	T0606700952-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-9		

E27
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000100659**

Well ID:	T0606700952-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW11		

E28
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000129508**

Well ID:	T0606700952-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E29
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123799**

Well ID:	T0606700952-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW10		

F30
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000060194**

Well ID:	T0606727901-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=T0606727901&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606727901&assigned_name=MW-4		

H31
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123253**

Well ID:	T0606727901-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=T0606727901&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606727901&assigned_name=MW-6		

H32
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000089773**

Well ID:	T0606727901-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=T0606727901&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606727901&assigned_name=MW-5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I33
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000034100**

Well ID:	T0606700952-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW6		

I34
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000016365**

Well ID:	T0606700952-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=T0606700952&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-6		

G35
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000046411**

Well ID:	T0606700952-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=T0606700952&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW-7		

G36
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000081065**

Well ID:	T0606700952-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G37
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000048247**

Well ID:	T0606700952-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700952&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700952&assigned_name=MW8		

J38
East
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000003497**

Well ID:	3400173-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 2 (NORTH MARKET W-01)		
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=3400173-002&store_num=		
GeoTracker Data:	Not Reported		

J39
East
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000000826**

Well ID:	3400173-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 2 (NORTH MARKET W-01)		
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400173-002&store_num=		
GeoTracker Data:	Not Reported		

K40
SE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000039883**

State Well #:	09N04E13R001M	Station ID:	48040
Well Name:	Chuckwagon Park	Basin Name:	North American
Well Use:	Observation	Well Type:	Single Well
Well Depth:	52	Well Completion Rpt #:	Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

41
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000026022**

Well ID:	09N04E01P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N04E01P001M	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=09N04E01P001M&store_num=		
GeoTracker Data:	Not Reported		

K42
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000189609**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N004E13R001M	Type:	Well
Description:	NAWQA DATA ENTRY COM VER 9.30.99 DAWSON BJ		
HUC:	18020109	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Central Valley aquifer system
Formation Type:	Sacramento Valley Aquifer	Aquifer Type:	Unconfined single aquifer
Construction Date:	19971002	Well Depth:	52
Well Depth Units:	ft	Well Hole Depth:	52
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	9	Level reading date:	2004-08-31
Feet below surface:	19.15	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2004-05-26	Feet below surface:	18.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2004-05-25	Feet below surface:	18.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2004-03-04	Feet below surface:	18.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2004-02-04	Feet below surface:	19.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-11-15	Feet below surface:	20.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-06-14	Feet below surface:	19.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-08-04	Feet below surface:	13.57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-01-08	Feet below surface:	18.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
CA WELLS	**CAUSGSN00009290**

K43
SE
1/2 - 1 Mile
Higher

Well ID:	USGS-383746121291101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383746121291101	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-383746121291101&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
95834	39	0

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 SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX C
HISTORICAL RESEARCH DOCUMENTATION

APPENDIX C.1
TOPOGRAPHIC MAPS

Greystar Natomas

100-130 Promenade Circle

Sacramento, CA 95834

Inquiry Number: 7522723.4

December 18, 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

12/18/23

Site Name:

Greystar Natomas
100-130 Promenade Circle
Sacramento, CA 95834
EDR Inquiry # 7522723.4

Client Name:

Ramboll Americas Engineering Solutions,
2200 Powell St Suite 700
Emeryville, CA 94608
Contact: Michael Gaffney

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ramboll Americas Engineering Solutions, Inc. 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.# OPP163794

Project: Greystar Natomas

Coordinates:

Latitude:	38.638722 38° 38' 19" North
Longitude:	-121.5012 -121° 30' 4" West
UTM Zone:	Zone 10 North
UTM X Meters:	630444.44
UTM Y Meters:	4277751.89
Elevation:	11.00' above sea level

Maps Provided:

2022, 2021	1954
2018	1951
2015	1950
2012	1911, 1915, 1916
1992	1902, 1907
1980	1893
1975	1892
1967	1891

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2022, 2021 Source Sheets



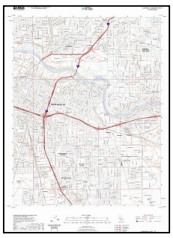
Rio Linda
2022
7.5-minute, 24000



Sacramento West
2022
7.5-minute, 24000

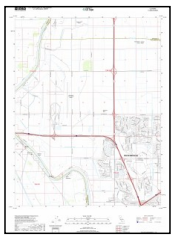


Taylor Monument
2021
7.5-minute, 24000



Sacramento East
2021
7.5-minute, 24000

2018 Source Sheets



Taylor Monument
2018
7.5-minute, 24000



Rio Linda
2018
7.5-minute, 24000



Sacramento West
2018
7.5-minute, 24000



Sacramento East
2018
7.5-minute, 24000

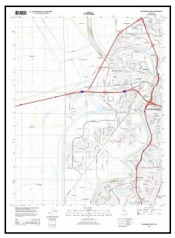
2015 Source Sheets



Taylor Monument
2015
7.5-minute, 24000



Rio Linda
2015
7.5-minute, 24000

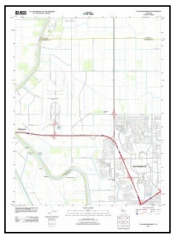


Sacramento West
2015
7.5-minute, 24000



Sacramento East
2015
7.5-minute, 24000

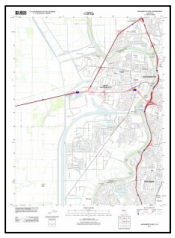
2012 Source Sheets



Taylor Monument
2012
7.5-minute, 24000



Rio Linda
2012
7.5-minute, 24000



Sacramento West
2012
7.5-minute, 24000

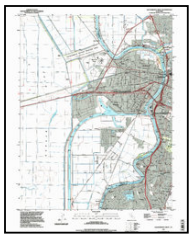


Sacramento East
2012
7.5-minute, 24000

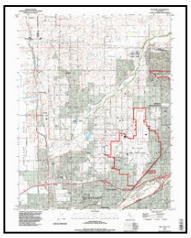
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1992 Source Sheets



Sacramento West
1992
7.5-minute, 24000
Aerial Photo Revised 1992

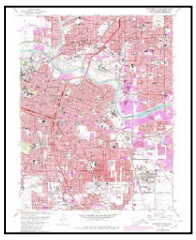


Rio Linda
1992
7.5-minute, 24000
Aerial Photo Revised 1992



Sacramento East
1992
7.5-minute, 24000
Aerial Photo Revised 1992

1980 Source Sheets



Sacramento East
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Taylor Monument
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Rio Linda
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Sacramento West
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1975 Source Sheets



Taylor Monument
1975
7.5-minute, 24000
Aerial Photo Revised 1975



Rio Linda
1975
7.5-minute, 24000
Aerial Photo Revised 1975



Sacramento East
1975
7.5-minute, 24000
Aerial Photo Revised 1975



Sacramento West
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



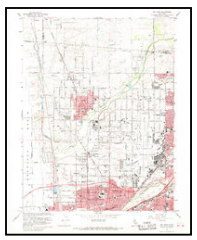
Taylor Monument
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Sacramento West
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Sacramento East
1967
7.5-minute, 24000
Aerial Photo Revised 1966

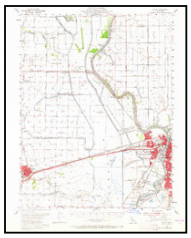


Rio Linda
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1954 Source Sheets



Davis
1954
15-minute, 62500



Fair Oaks
1954
15-minute, 62500

1951 Source Sheets



Rio Linda
1951
7.5-minute, 24000
Aerial Photo Revised 1947



Taylor Monument
1951
7.5-minute, 24000
Aerial Photo Revised 1947

1950 Source Sheets



Taylor Monument
1950
7.5-minute, 24000
Aerial Photo Revised 1947



Rio Linda
1950
7.5-minute, 24000
Aerial Photo Revised 1947

1911, 1915, 1916 Source Sheets



Arcade
1911
7.5-minute, 31680



Brighton
1911
7.5-minute, 31680



Elkhorn Weir
1915
7.5-minute, 31680



Lovdal
1916
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1902, 1907 Source Sheets



Fairoaks
1902
15-minute, 62500



Davisville
1907
15-minute, 62500

1893 Source Sheets



Sacramento
1893
30-minute, 125000

1892 Source Sheets



Sacramento
1892
30-minute, 125000

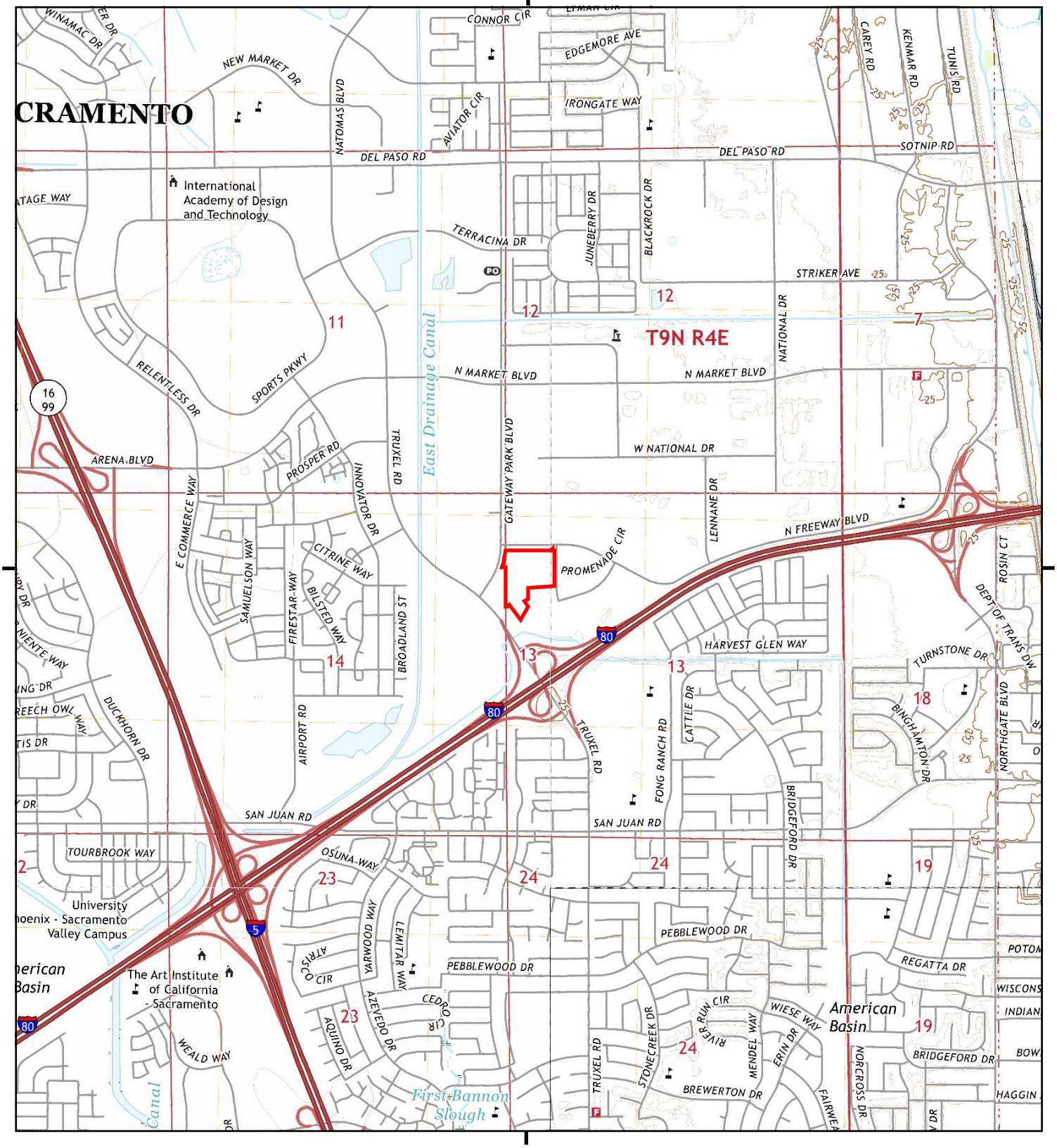
1891 Source Sheets



Sacramento
1891
30-minute, 125000

Historical Topo Map

2022, 2021



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

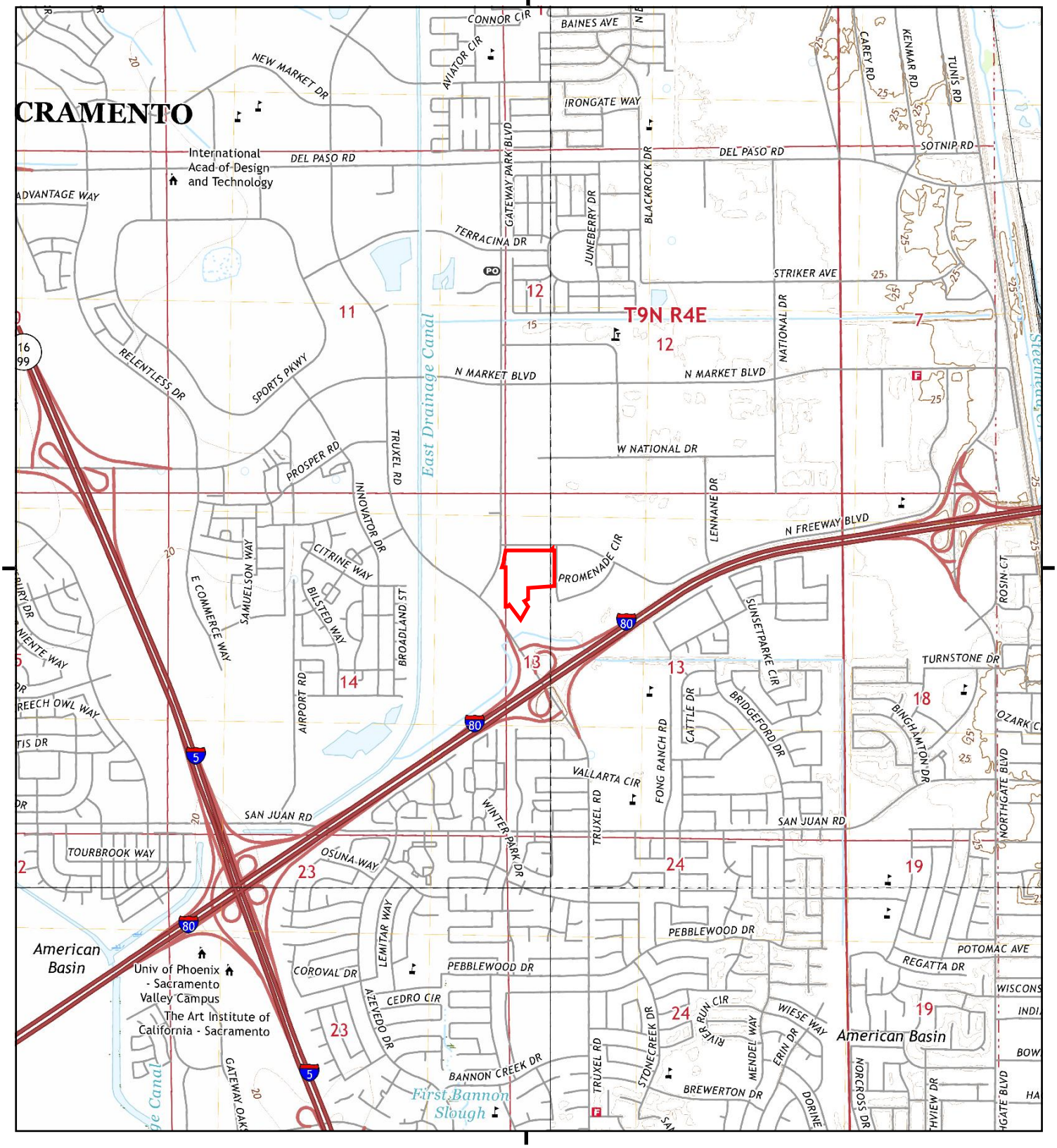
TP, Taylor Monument, 2021, 7.5-minute
NE, Rio Linda, 2022, 7.5-minute
SE, Sacramento East, 2021, 7.5-minute
SW, Sacramento West, 2022, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

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

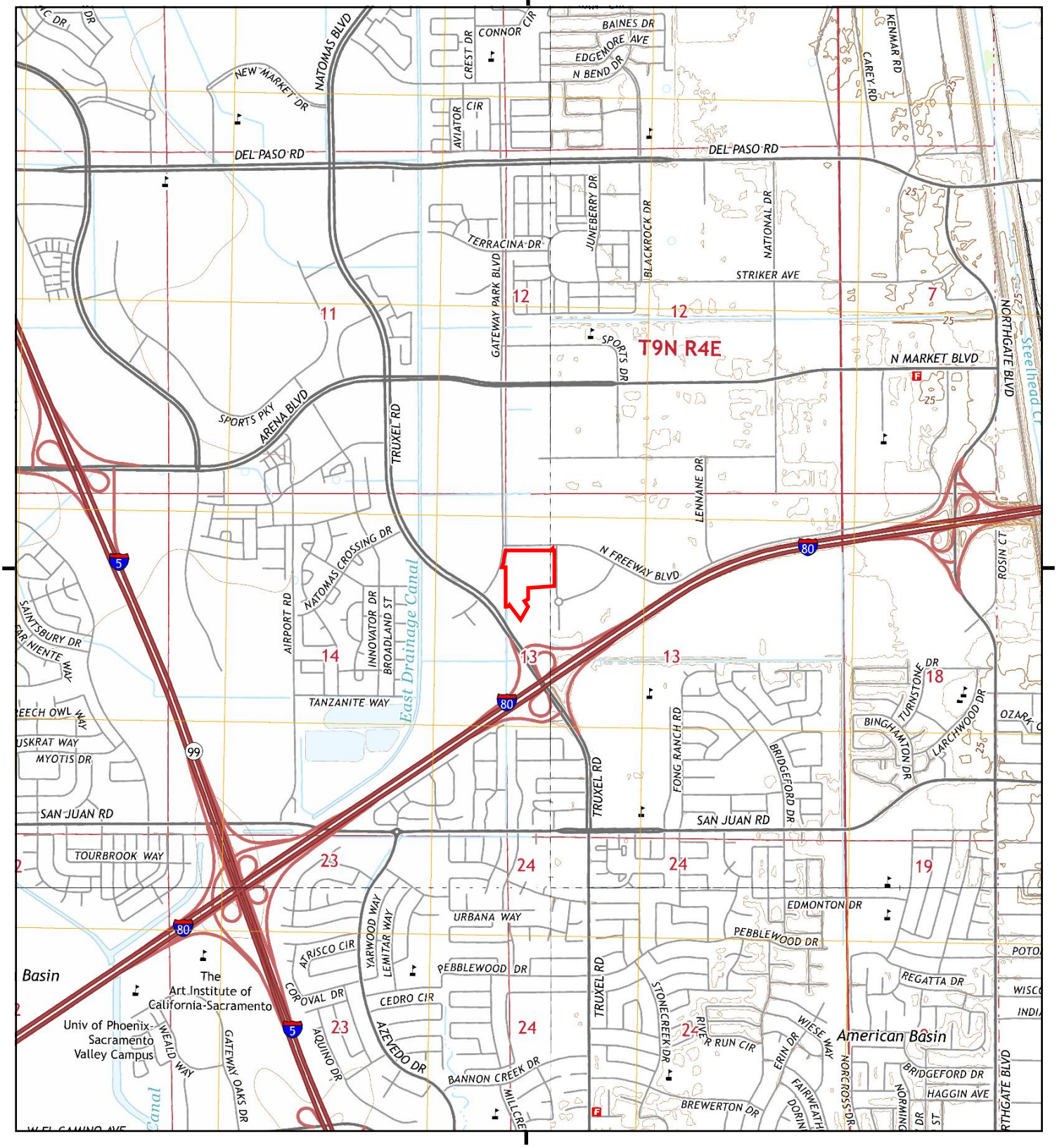
TP, Taylor Monument, 2018, 7.5-minute
NE, Rio Linda, 2018, 7.5-minute
SE, Sacramento East, 2018, 7.5-minute
SW, Sacramento West, 2018, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

2015



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

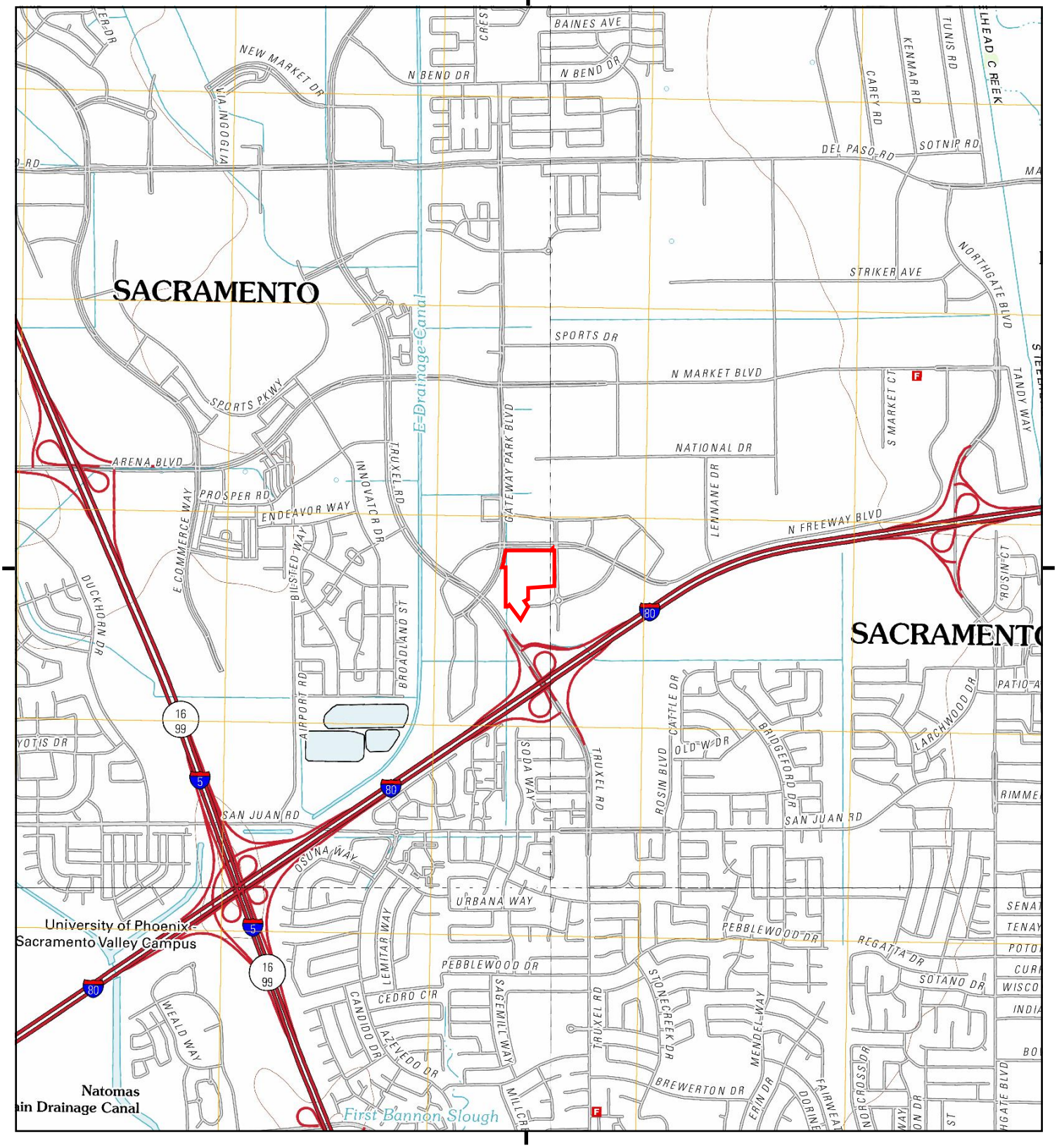
TP, Taylor Monument, 2015, 7.5-minute
NE, Rio Linda, 2015, 7.5-minute
SE, Sacramento East, 2015, 7.5-minute
SW, Sacramento West, 2015, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

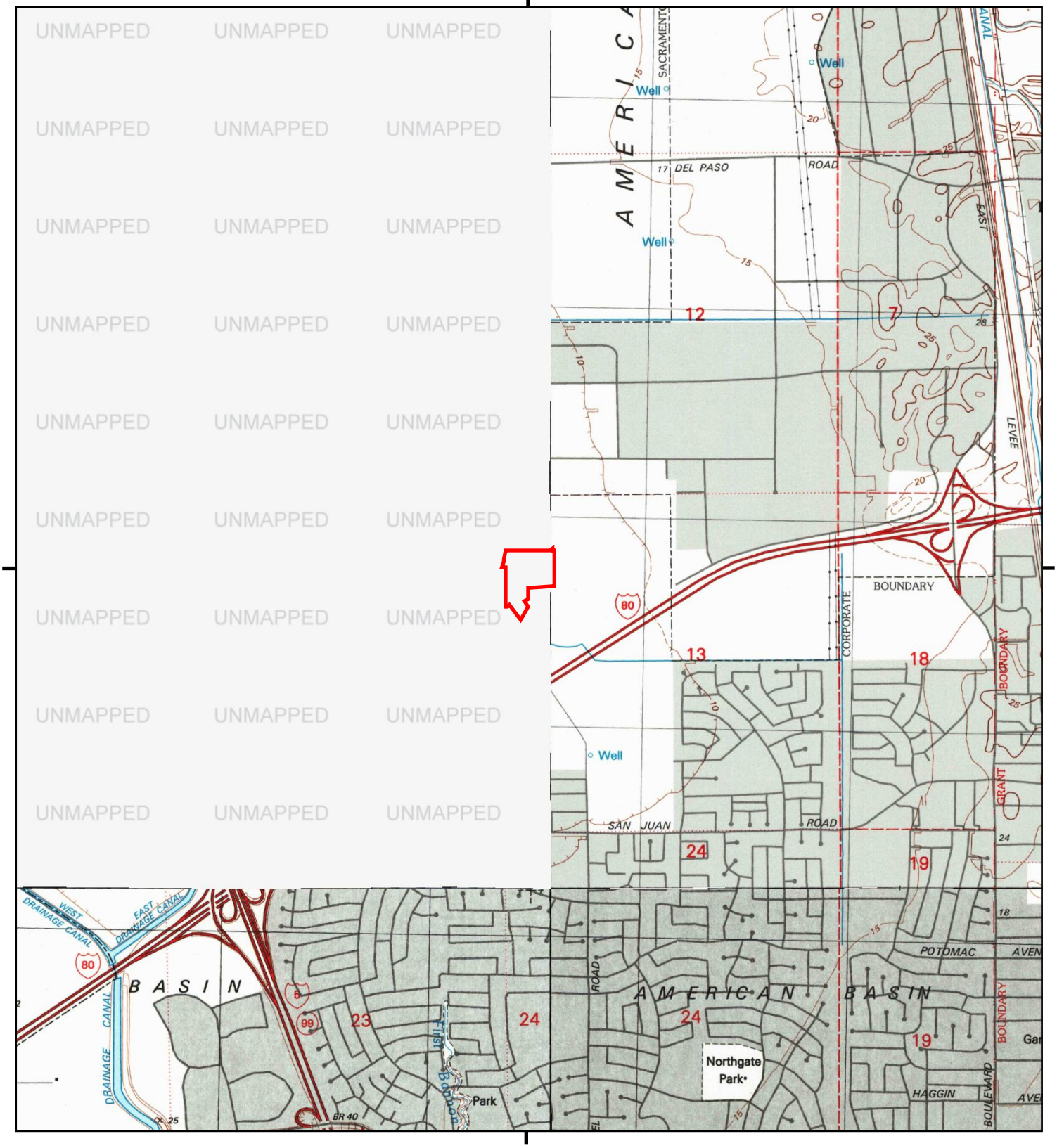
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Taylor Monument, 2012, 7.5-minute
NE, Rio Linda, 2012, 7.5-minute
SE, Sacramento East, 2012, 7.5-minute
SW, Sacramento West, 2012, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N



This report includes information from the following map sheet(s).

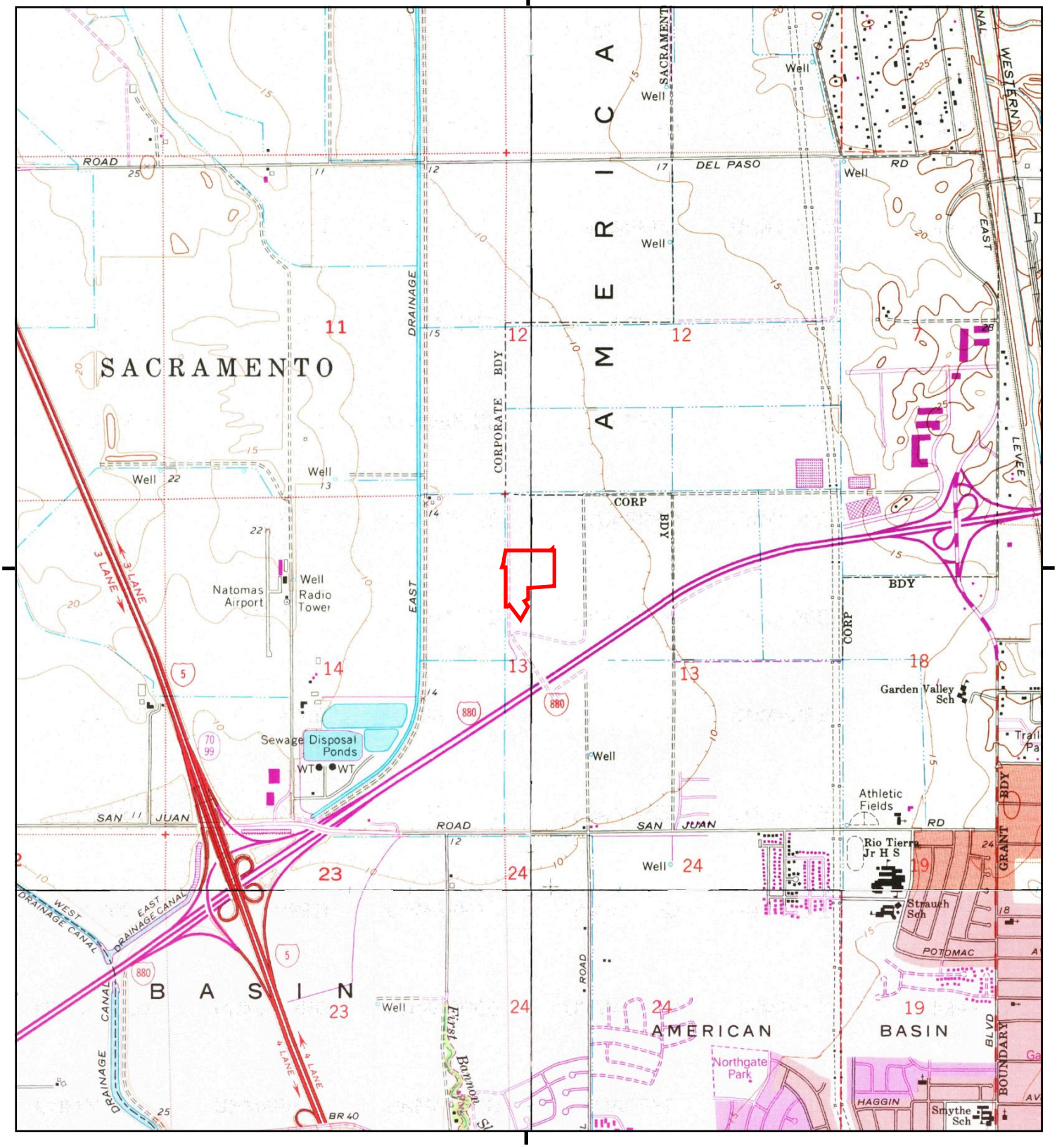
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Rio Linda, 1992, 7.5-minute
SE, Sacramento East, 1992, 7.5-minute
SW, Sacramento West, 1992, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

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

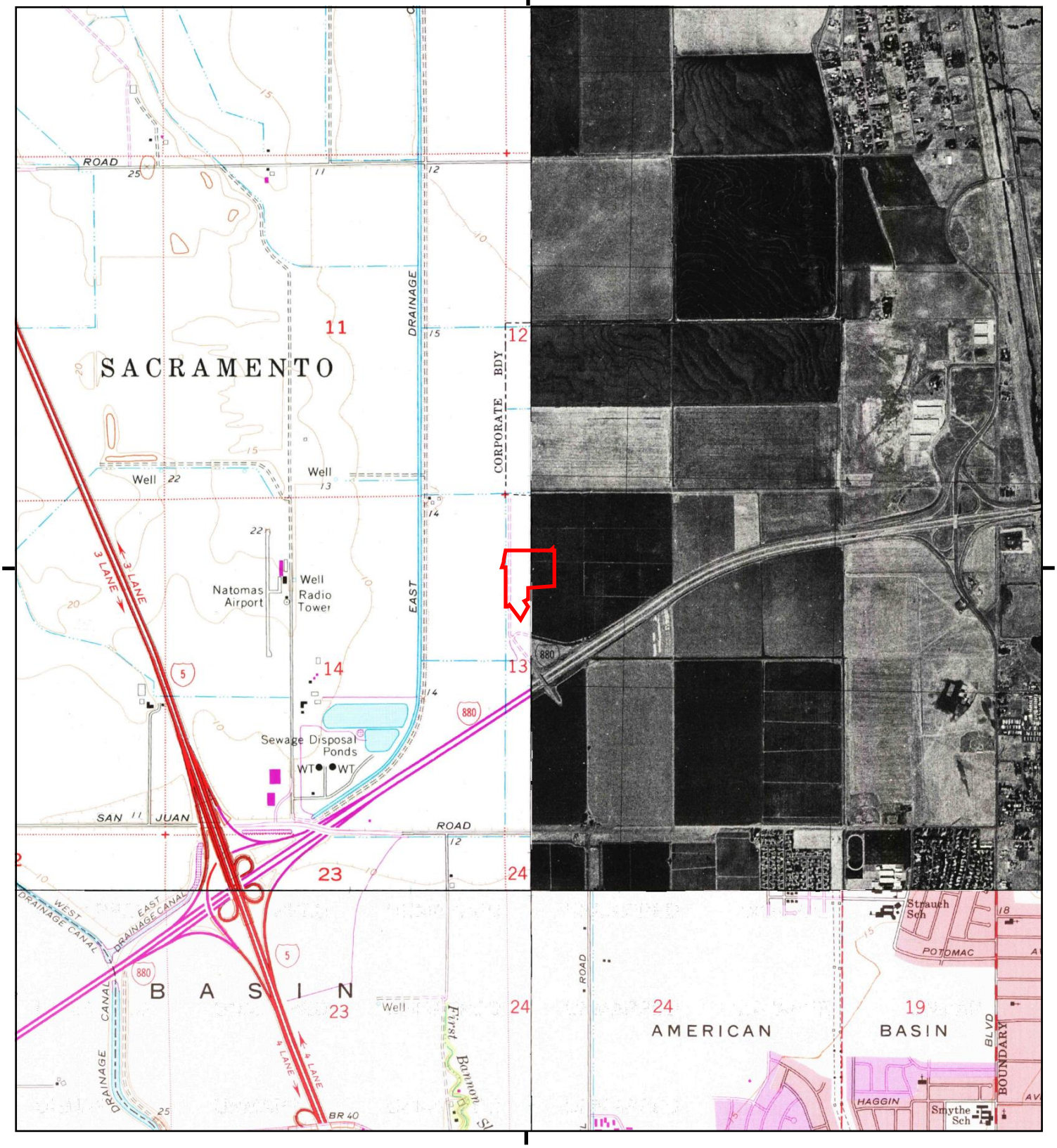
TP, Taylor Monument, 1980, 7.5-minute
NE, Rio Linda, 1980, 7.5-minute
SE, Sacramento East, 1980, 7.5-minute
SW, Sacramento West, 1980, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

1975



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

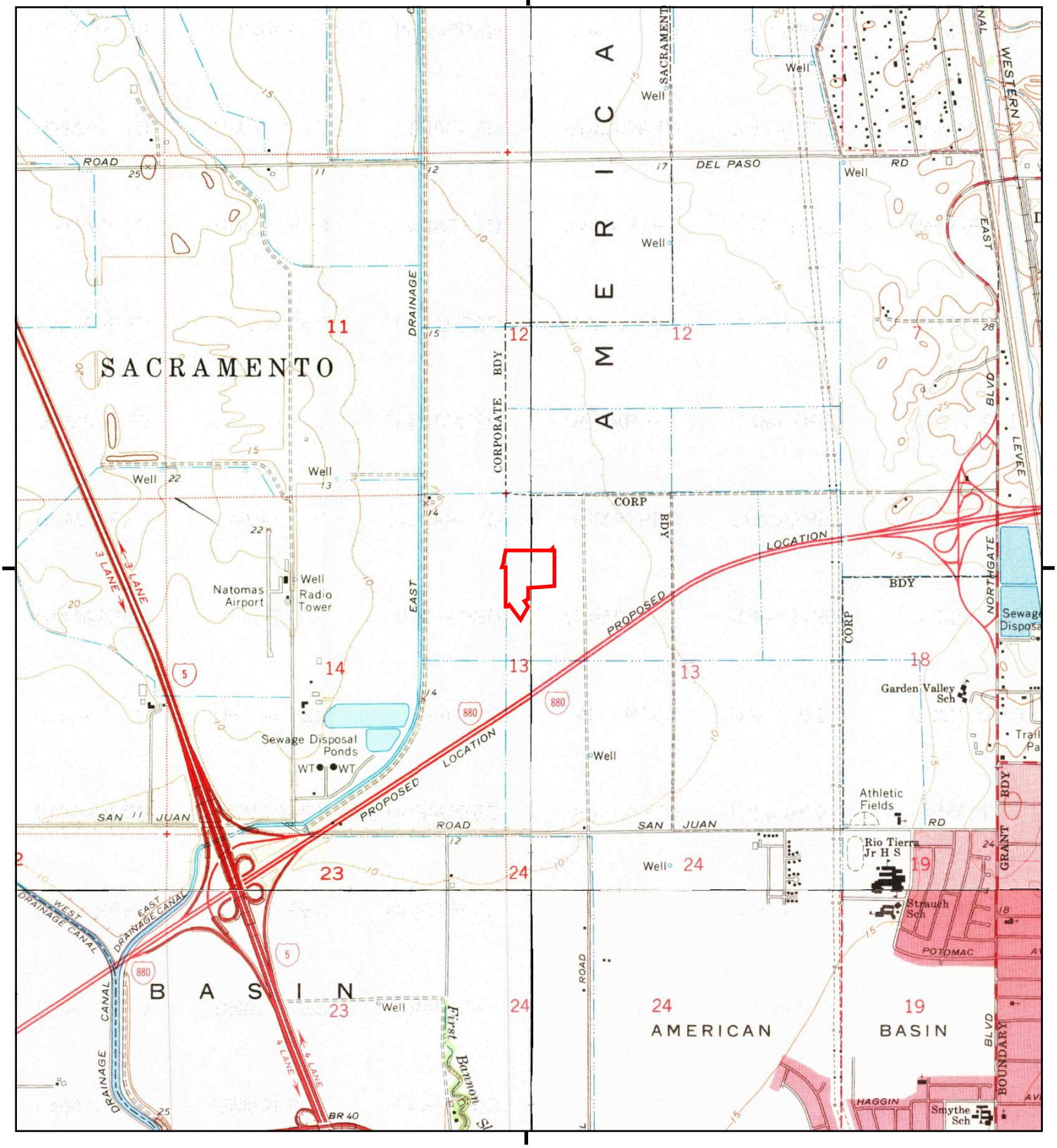
TP, Taylor Monument, 1975, 7.5-minute
NE, Rio Linda, 1975, 7.5-minute
SE, Sacramento East, 1975, 7.5-minute
SW, Sacramento West, 1975, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

1967



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

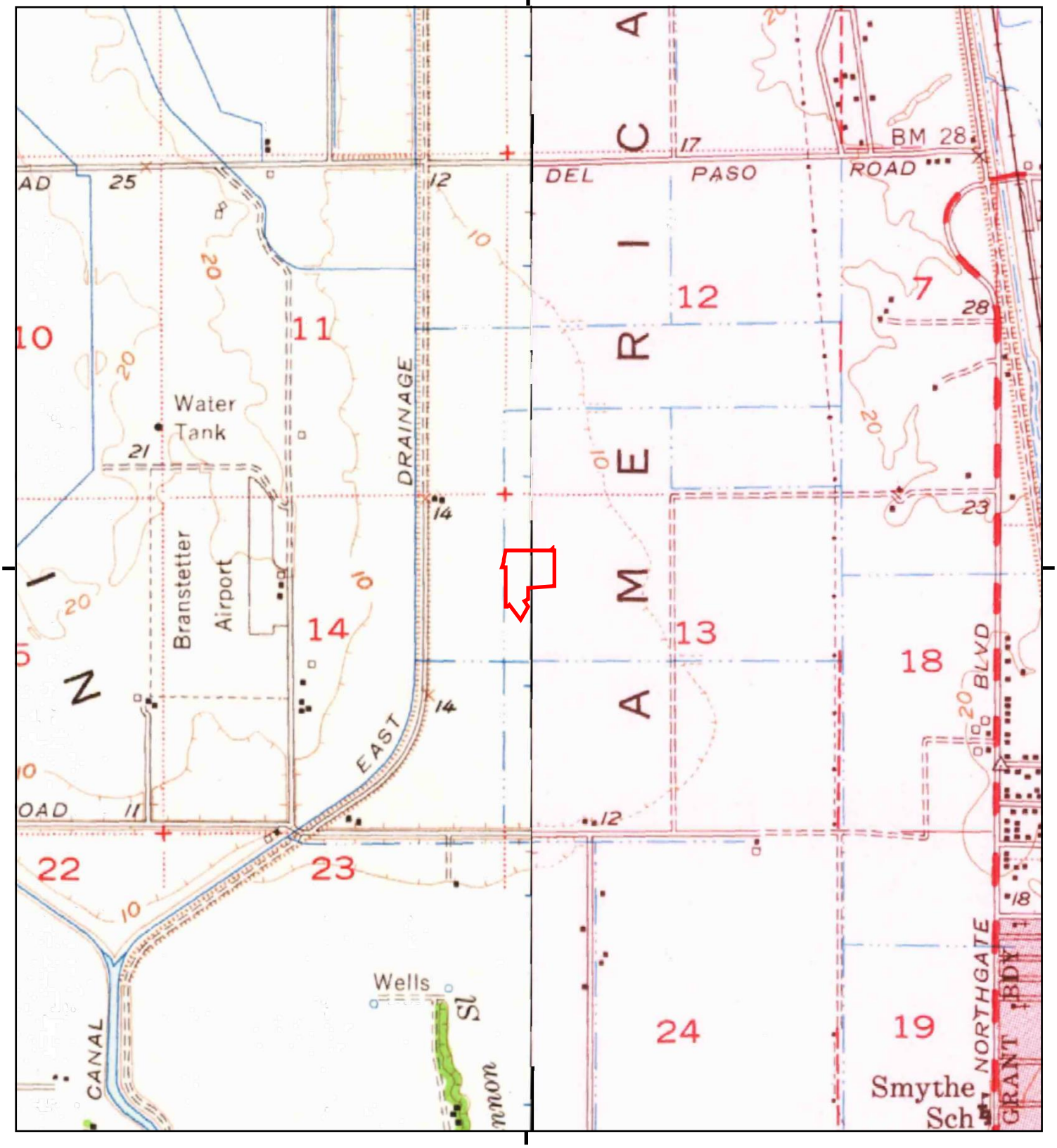
TP, Taylor Monument, 1967, 7.5-minute
NE, Rio Linda, 1967, 7.5-minute
SE, Sacramento East, 1967, 7.5-minute
SW, Sacramento West, 1967, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

1954



This report includes information from the following map sheet(s).

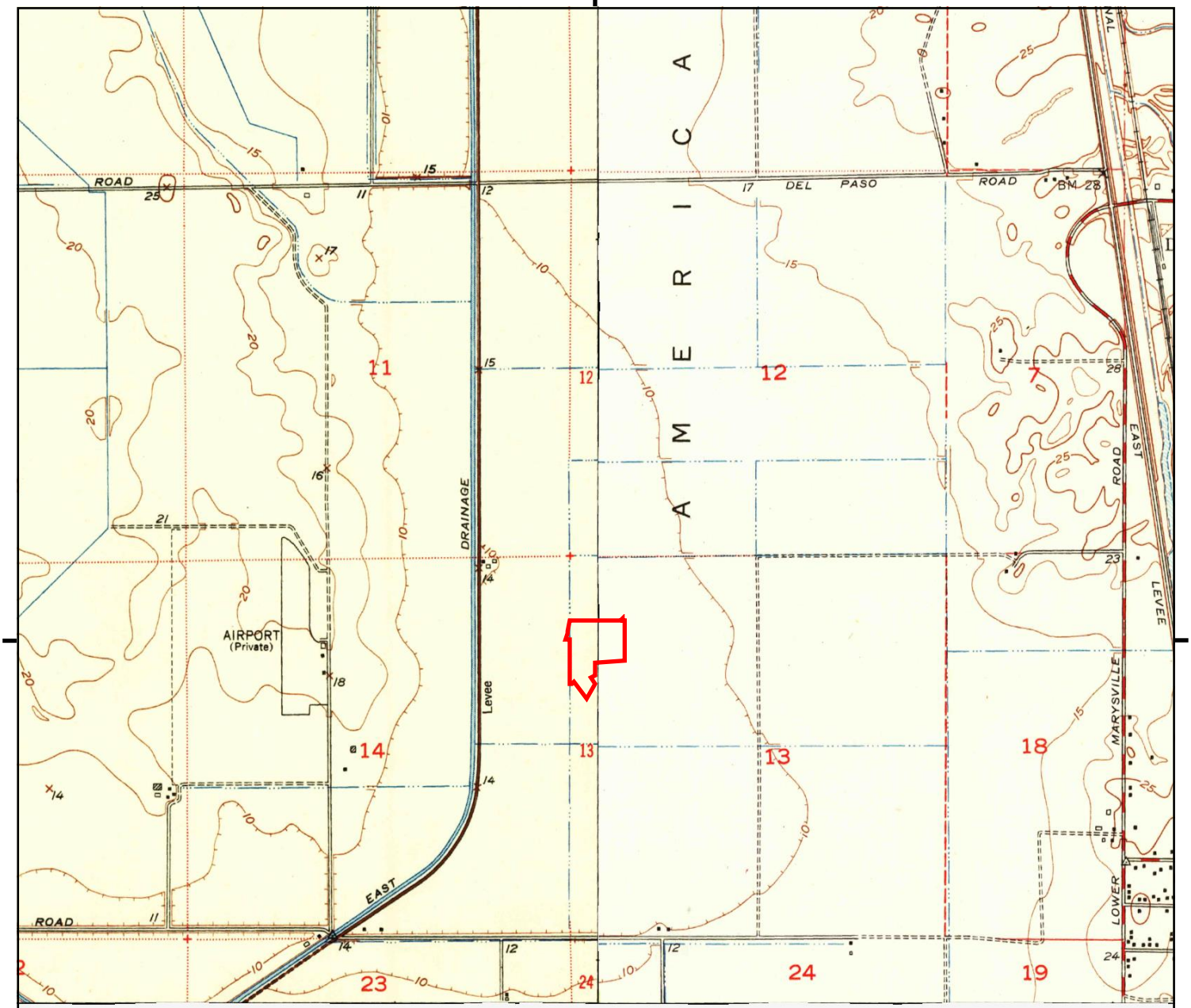
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Davis, 1954, 15-minute
E, Fair Oaks, 1954, 15-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N



UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED

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

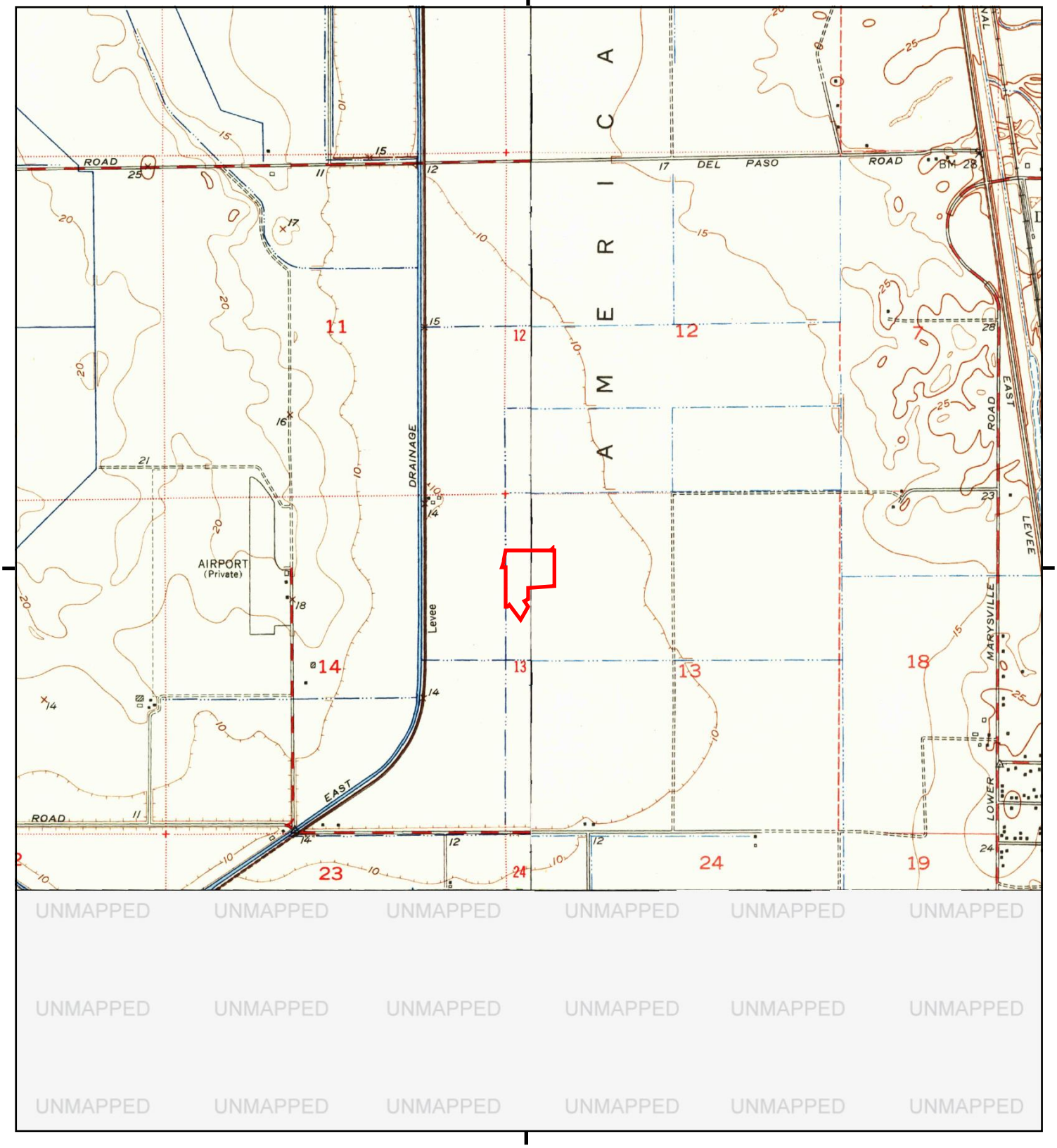
TP, Taylor Monument, 1951, 7.5-minute
NE, Rio Linda, 1951, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

1950



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

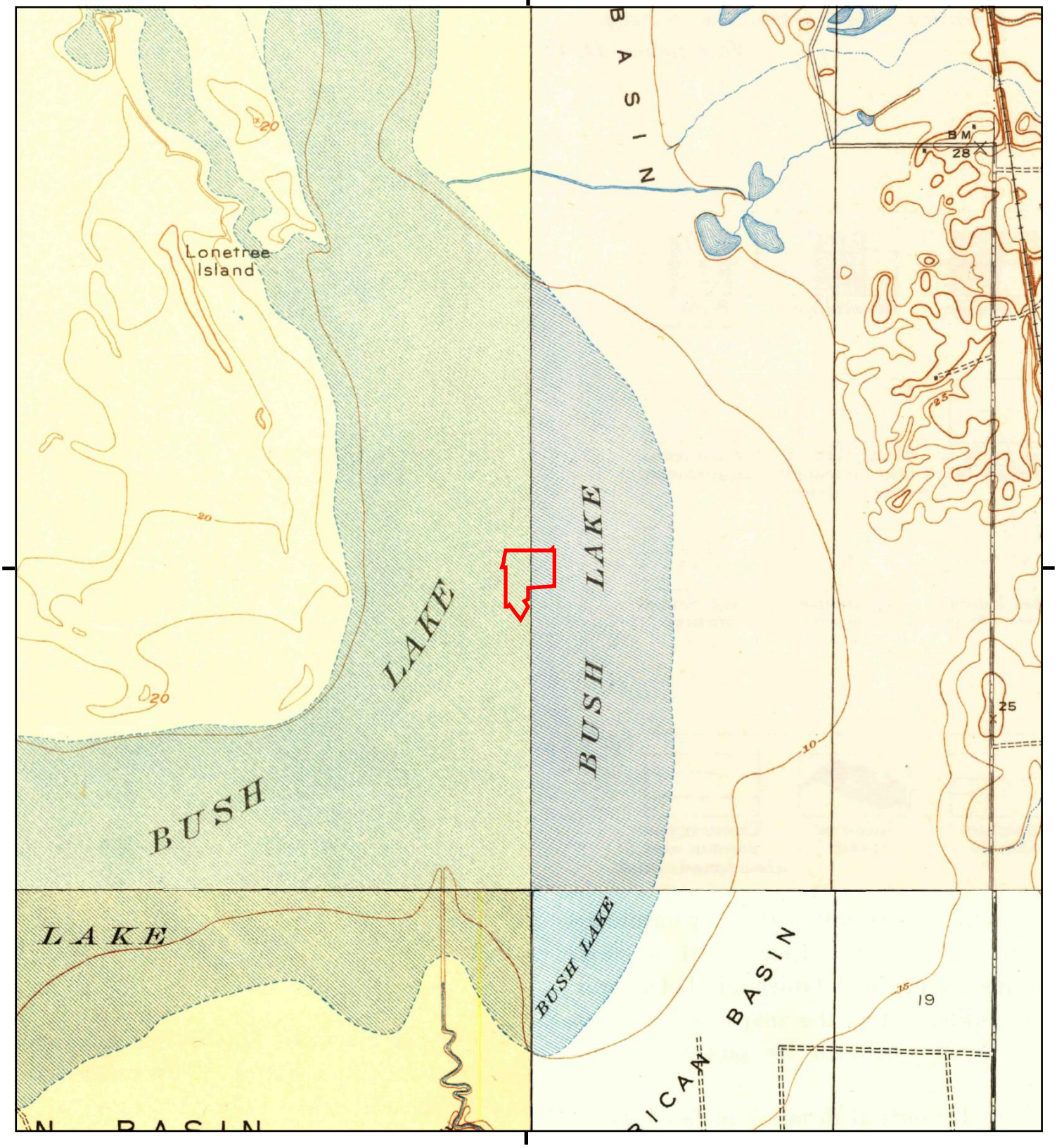
TP, Taylor Monument, 1950, 7.5-minute
NE, Rio Linda, 1950, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

Historical Topo Map

1911, 1915, 1916



This report includes information from the following map sheet(s).

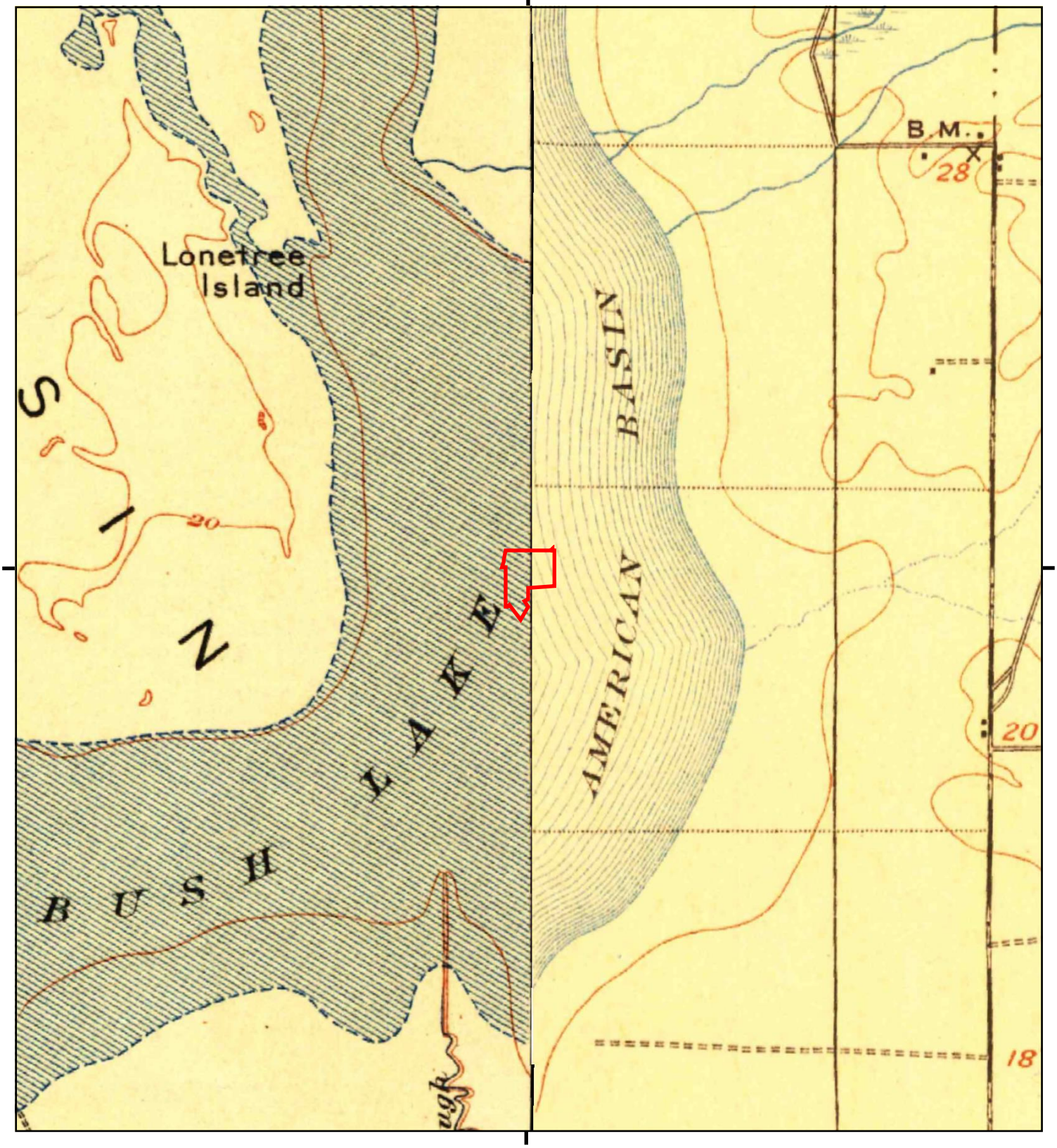
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elkhorn Weir, 1915, 7.5-minute
NE, Arcade, 1911, 7.5-minute
SE, Brighton, 1911, 7.5-minute
SW, Lovdal, 1916, 7.5-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N



This report includes information from the following map sheet(s).

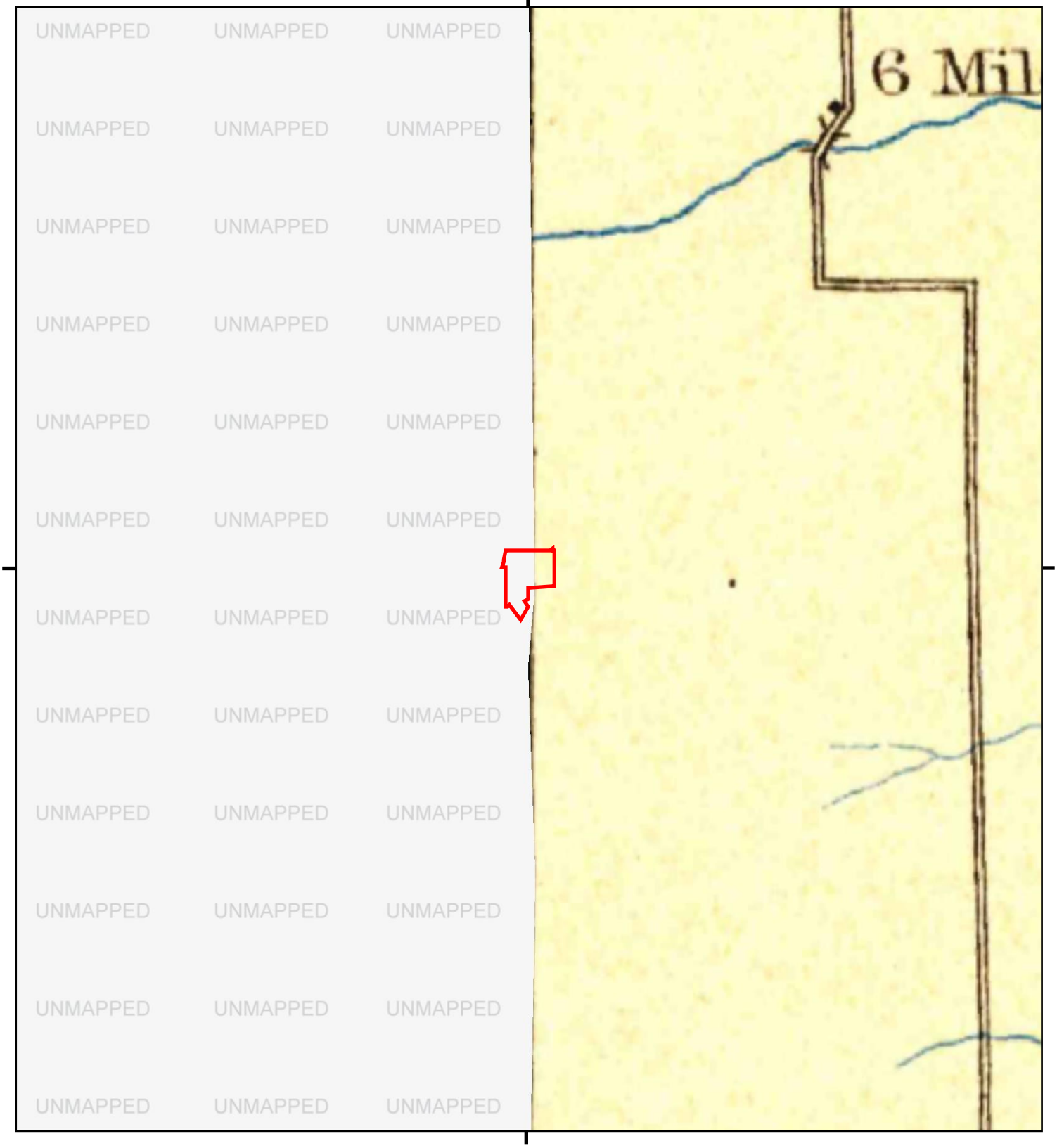
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Davisville, 1907, 15-minute
E, Fairoaks, 1902, 15-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N



UNMAPPED

This report includes information from the following map sheet(s).

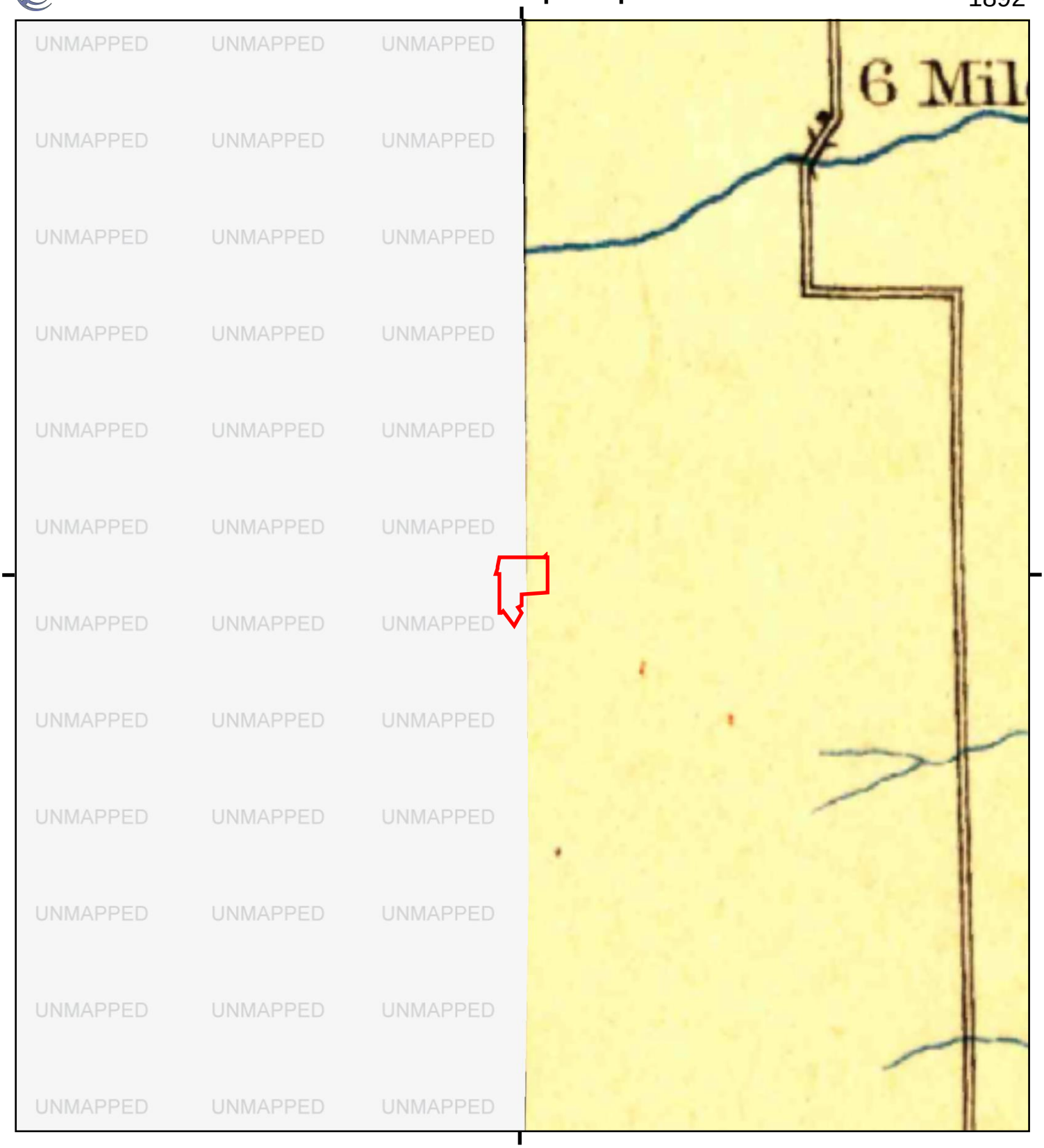
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Sacramento, 1893, 30-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N



This report includes information from the following map sheet(s).

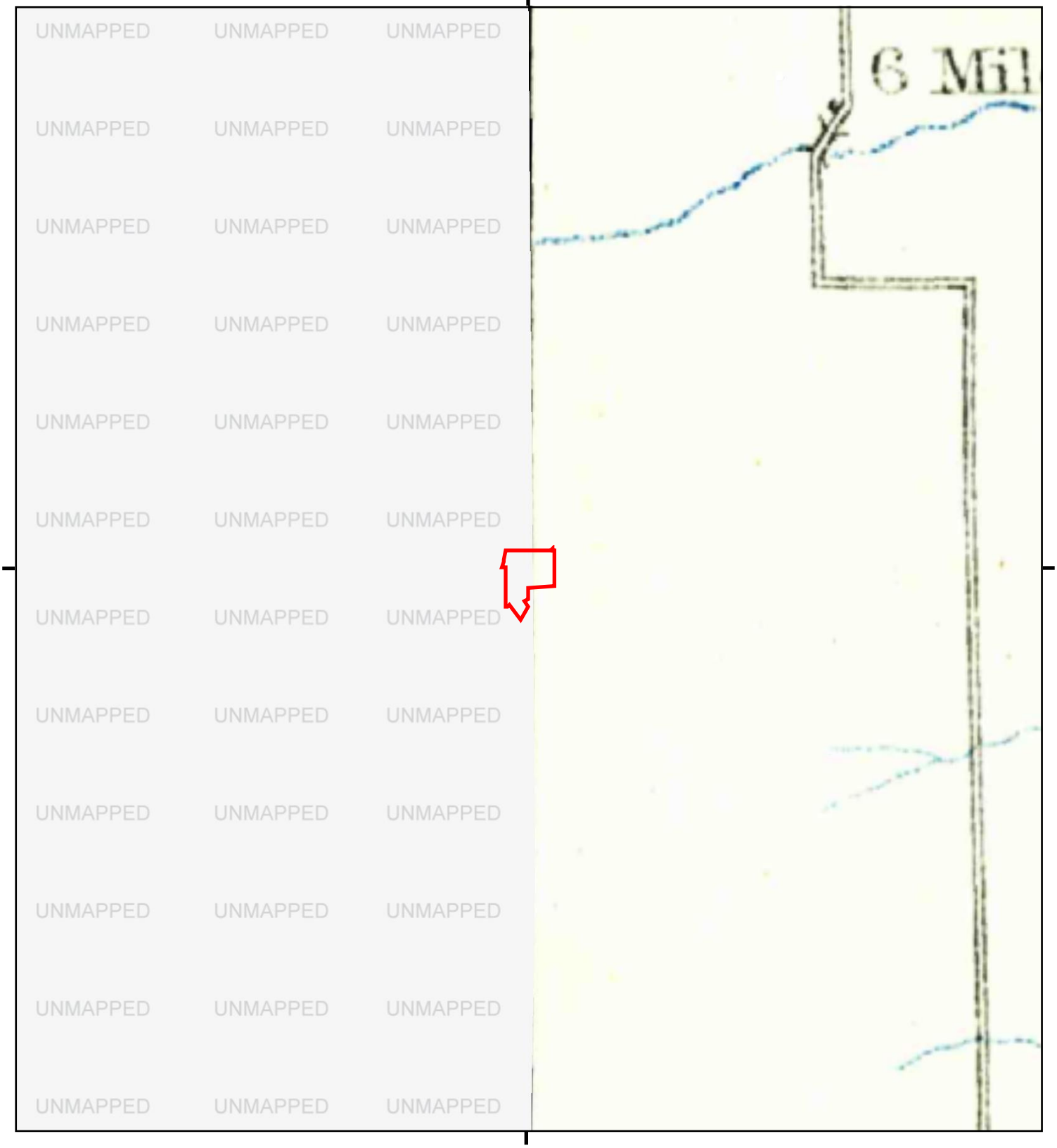
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Sacramento, 1892, 30-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N



UNMAPPED

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

NE, Sacramento, 1891, 30-minute

SITE NAME: Greystar Natomas
ADDRESS: 100-130 Promenade Circle
Sacramento, CA 95834
CLIENT: Ramboll Americas Engineering Solutions,

N

APPENDIX C.2
AERIAL PHOTOGRAPHS

Greystar Natomas

100-130 Promenade Circle

Sacramento, CA 95834

Inquiry Number: 7522723.11

December 18, 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

12/18/23

Site Name:

Greystar Natomas
100-130 Promenade Circle
Sacramento, CA 95834
EDR Inquiry # 7522723.11

Client Name:

Ramboll Americas Engineering Solutions
2200 Powell St Suite 700
Emeryville, CA 94608
Contact: Michael Gaffney

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: January 01, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 29, 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 19, 1964	USDA
1957	1"=500'	Flight Date: September 09, 1957	USDA
1953	1"=500'	Flight Date: April 23, 1953	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: August 18, 1937	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT.

Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 7522723.11

YEAR: 2020

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 2016

= 500'

N

EDR


INQUIRY #: 7522723.11
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 7522723.11
YEAR: 2009
= 500'
N
EDR



INQUIRY #: 7522723.11

YEAR: 2006

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1998

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1993

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 7522723.11

YEAR: 1984

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1972

= 500'

N

EDR



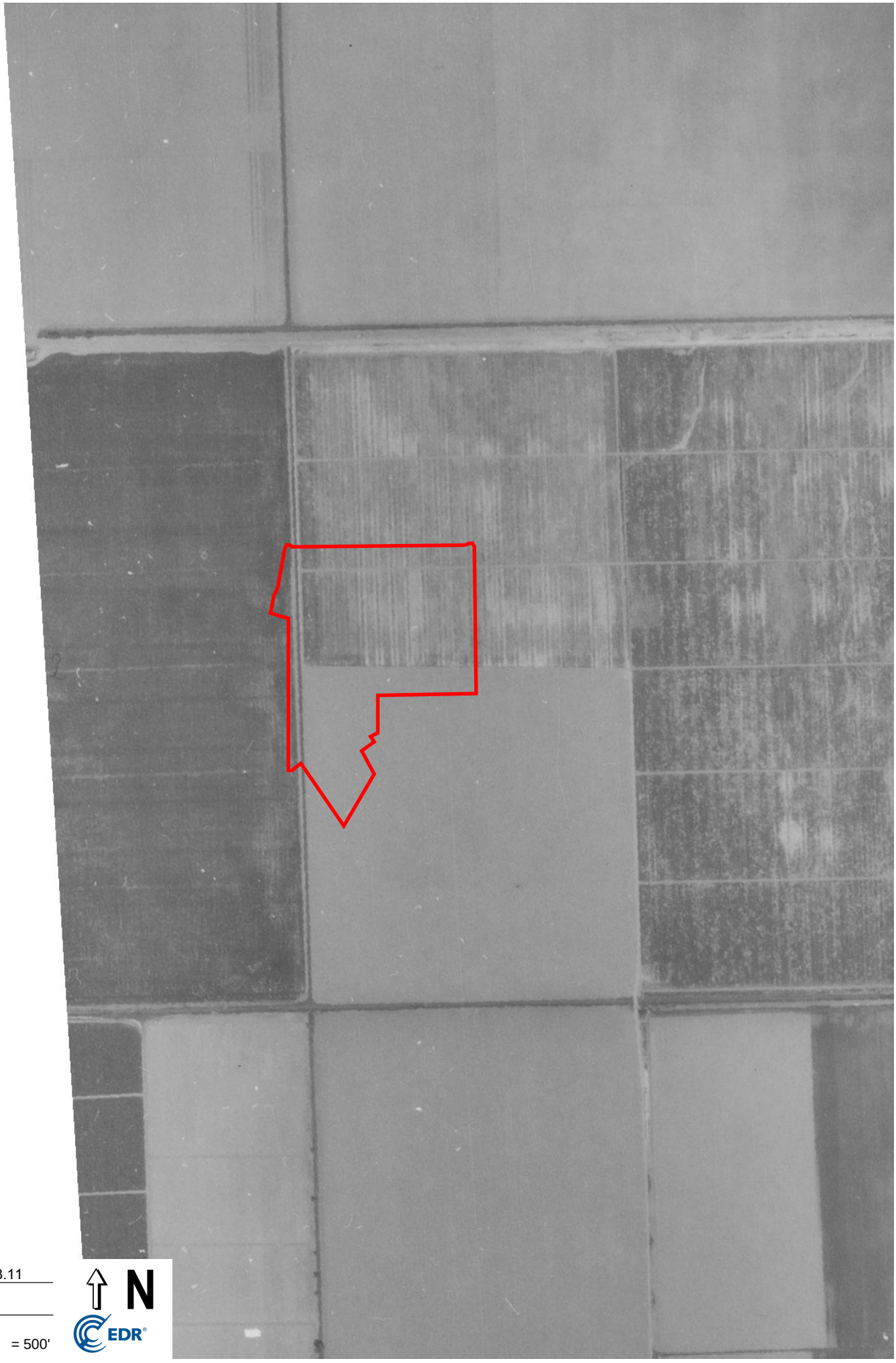
INQUIRY #: 7522723.11

YEAR: 1966

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1964

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1957

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1953

= 500'

N

EDR



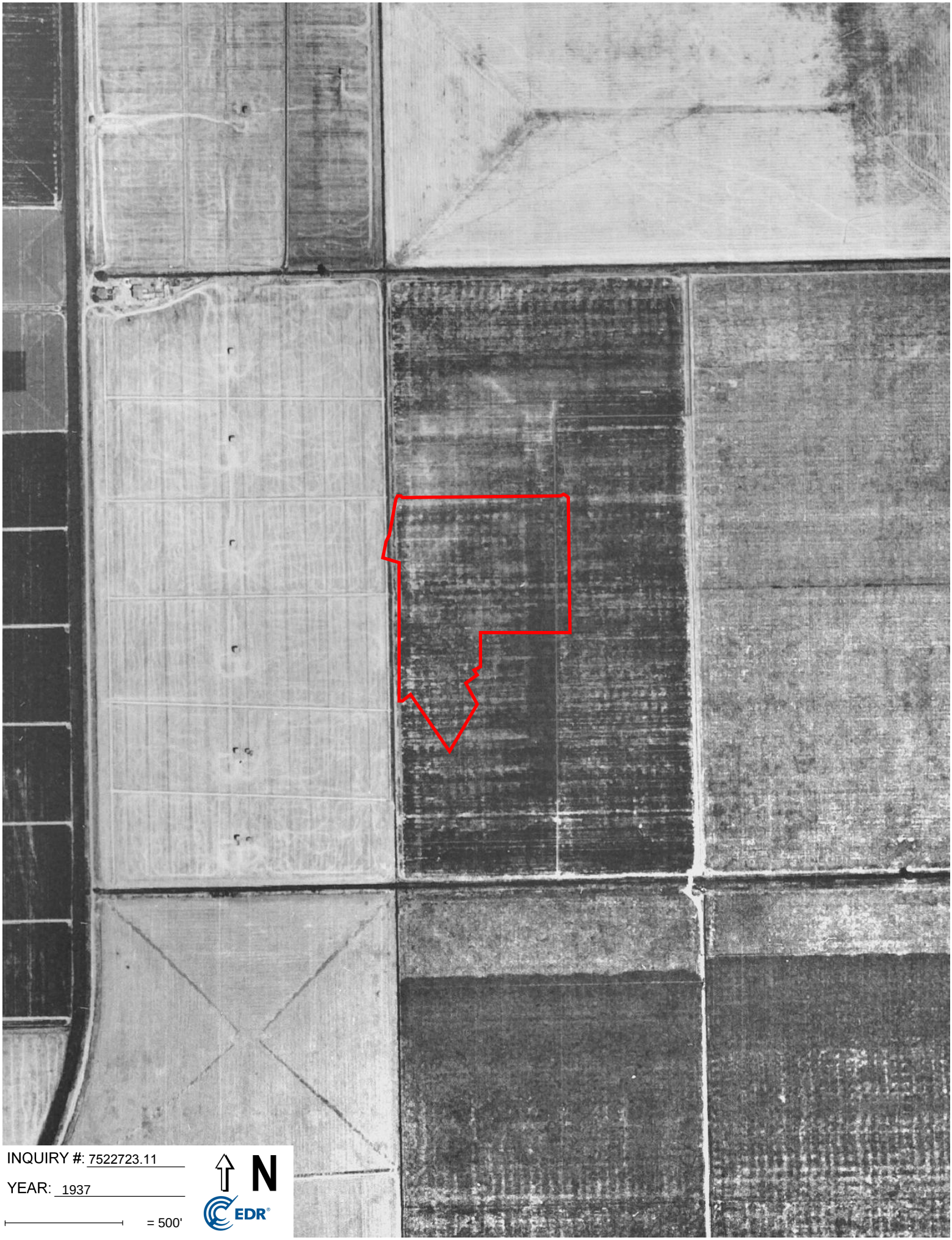
INQUIRY #: 7522723.11

YEAR: 1947

= 500'

N

EDR



INQUIRY #: 7522723.11

YEAR: 1937

= 500'

N

EDR

APPENDIX C.3
ABSTRACT OF CITY DIRECTORIES

Greystar Natomas
100-130 Promenade Circle
Sacramento, CA 95834

Inquiry Number: 7522723.5
December 18, 2023

The EDR-City Directory Abstract

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

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

RESEARCH SUMMARY

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.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2020	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2017	Cole Information	-	X	X	-
2014	Cole Information	-	X	X	-
2010	Cole Information	-	X	X	-
2005	Cole Information	-	X	X	-
	Haines Company, Inc.	-	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
2000	Cole Information	-	X	X	-
1999	Haines & Company	-	X	X	-
1995	Cole Information	-	-	-	-
	Pacific Bell	-	-	-	-
1992	Cole Information	-	-	-	-
1991	Pacific Bell	-	-	-	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	R. L. Polk Co.	-	-	-	-
1970	Sacramento Directory Co.	-	-	-	-
1966	Sacramento Directory Co.	-	-	-	-
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	-	-	-
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	-	-	-
1952	Sacramento Directory Co.	-	-	-	-
1947	Sacramento Directory Co.	-	-	-	-
1942	Sacramento Directory Co.	-	-	-	-
1937	Sacramento Directory Co.	-	-	-	-
1933	Sacramento Directory Co.	-	-	-	-
1928	Sacramento Directory Co.	-	-	-	-
1923	Sacramento Directory Co.	-	-	-	-
1920	Sacramento Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
100 Promenade Circle	Client Entered	
120 Promenade Circle	Client Entered	
130 Promenade Circle	Client Entered	
3500 N Freeway Boulevard	Client Entered	
3550 N Freeway Boulevard	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

100-130 Promenade Circle
Sacramento, CA 95834

FINDINGS DETAIL

Target Property research detail.

N Freeway Boulevard

3500 N Freeway Boulevard

Year	*Uses*	*Source*

3550 N Freeway Boulevard

Year	*Uses*	*Source*

PROM CIR

108 PROM CIR

Year	*Uses*	*Source*
2020	TAX LAW OFC OF DAVID W KLASING	EDR Digital Archive

Promenade Circle

100 Promenade Circle

Year	*Uses*	*Source*

120 Promenade Circle

Year	*Uses*	*Source*

130 Promenade Circle

Year	*Uses*	*Source*

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

GATEWAY PARK BLVD

3900 GATEWAY PARK BLVD

Year	Uses	Source
2010	C W ROEN CONSTRUCTION CO	Cole Information

N FREEWAY BLVD

3511 N FREEWAY BLVD

Year	Uses	Source
2017	MIMIS CAFE	Cole Information
	CASA RAMOS MEXICAN RESTAURANT	Cole Information
2014	MIMIS CAFE	Cole Information
2010	MIMIS CAFE	Cole Information

3521 N FREEWAY BLVD

Year	Uses	Source
2017	PEI WEI ASIAN DINER	Cole Information
	TOKYO STEAKHOUSE	Cole Information
2014	PEI WEI ASIAN DINER	Cole Information
	TOKYO STEAKHOUSE	Cole Information

3531 N FREEWAY BLVD

Year	Uses	Source
2017	BJS RESTAURANTS INC	Cole Information
2014	BJS RESTAURANT INC	Cole Information
2010	BJS RESTAURANT	Cole Information

3541 N FREEWAY BLVD

Year	Uses	Source
2017	WINGSTOP	Cole Information
	JUSTICE	Cole Information
	YOUNGSTERS INC	Cole Information

FINDINGS

Year	Uses	Source
2017	SPRINGLEAF FINANCIAL SERVICES	Cole Information
	THE SANDWICH SPOT	Cole Information
2014	YOUNGSTERS INC	Cole Information
	JUSTICE PROMENADE AT SACRAMENTO	Cole Information
	SPRINGLEAF FINANCIAL SERVICES	Cole Information
	WING STOP NATOMAS	Cole Information
2010	WINGSTOP	Cole Information
	CITI FINANCIAL	Cole Information
	JUSTICE JUST FOR GIRLS	Cole Information
	SEES CANDIES	Cole Information

3561 N FREEWAY BLVD

Year	Uses	Source
2017	BARNES & NOBLE	Cole Information
2014	BARNES & NOBLE	Cole Information
2010	BARNES & NOBLE	Cole Information

3571 N FREEWAY BLVD

Year	Uses	Source
2017	PANDA EXPRESS	Cole Information
	PANERA BREAD	Cole Information
2014	PANDA EXPRESS	Cole Information
	PANERA BREAD	Cole Information
2010	JELLY BELLY CANDY CO	Cole Information
	PANERA BREAD	Cole Information

3581 N FREEWAY BLVD

Year	Uses	Source
2017	OLD NAVY	Cole Information
2014	OLD NAVY	Cole Information
2010	OLD NAVY	Cole Information

3591 N FREEWAY BLVD

Year	Uses	Source
2017	ULTA	Cole Information

FINDINGS

Year	Uses	Source
2014	ULTA	Cole Information
2010	ULTA BEAUTY	Cole Information

3600 N FREEWAY BLVD

Year	Uses	Source
2017	TEBOW LOCKSMITH	Cole Information
	BUFFALO WILD WINGS GRILL & BAR	Cole Information
2014	BUFFALO WILD WINGS GRILL & BAR	Cole Information
2010	DUDUM SPORTS & ENTERTAINMENT	Cole Information

3601 N FREEWAY BLVD

Year	Uses	Source
2017	CVS PHAMACY	Cole Information
	HUGHESNET	Cole Information
	TARGET	Cole Information
	VERIZON WIRELESS	Cole Information
2014	VZW AT TARGET 2115 SACRAMENTO NATOMA	Cole Information
2010	STARBUCKS	Cole Information
	RADIO SHACK KIOSK	Cole Information
	TARGET PHARMACY	Cole Information

3610 N FREEWAY BLVD

Year	Uses	Source
2017	SPORT CLIPS HAIRCUTS OF NATOMAS PROM	Cole Information
2014	SPORTS CLIPS	Cole Information
	SPORT CLIPS	Cole Information
2010	JOURNEYS	Cole Information
	LIDS	Cole Information
	AMERICAN EAGLE OUTFITTERS	Cole Information
	CLAIRES	Cole Information
	SPORT CLIPS	Cole Information

FINDINGS

3611 N FREEWAY BLVD

Year	Uses	Source
2017	BED BATH & BEYOND	Cole Information
2014	BED BATH & BEYOND	Cole Information

3620 N FREEWAY BLVD

Year	Uses	Source
2017	007 FISH & CHIPS	Cole Information
	C L P F PROMENADE	Cole Information
	GIRLS WITH GRATITUDE	Cole Information
2014	007 FISH & CHIPS	Cole Information
2010	ARMADILLO WILLYS BBQ	Cole Information
	FLYING PIG BBQ	Cole Information

3621 N FREEWAY BLVD

Year	Uses	Source
2017	COST PLUS WORLD MARKET	Cole Information
2014	WORLD MARKET	Cole Information
2010	COST PLUS WORLD MARKET	Cole Information

3631 N FREEWAY BLVD

Year	Uses	Source
2017	SPORTS AUTHORITY	Cole Information
2014	SPORTS AUTHORITY	Cole Information
2010	SPORTS AUTHORITY	Cole Information

3635 N FREEWAY BLVD

Year	Uses	Source
2017	MENS WEARHOUSE	Cole Information
	PROMENADE DENTAL GROUP & ORTHODONT	Cole Information
	AMARDEEP GILL DDS	Cole Information
	WILLIAM HUGHES DDS	Cole Information
	VERIZON WIRELESS	Cole Information
	AMARDEEP GILL	Cole Information
2014	MENS WEARHOUSE	Cole Information

FINDINGS

Year	Uses	Source
2014	PROMENADE DENTAL GROUP	Cole Information
	HUGHES WILLIAM DDS	Cole Information
	GILL AMARDEEP DDS	Cole Information
	AMARDEEP GILL	Cole Information
2010	MENS WEARHOUSE	Cole Information
	PROMENADE DENTAL GROUP	Cole Information
	VERIZON WIRELESS	Cole Information

3636 N FREEWAY BLVD

Year	Uses	Source
2017	MIZU JAPANESE SEAFOOD BUFFET	Cole Information
2014	MIZU JAPANESE SEAFOOD BUFFET	Cole Information
2010	MIZU JAPANESE SEAFOOD BUFFET	Cole Information

3641 N FREEWAY BLVD

Year	Uses	Source
2014	PIER 1 IMPORTS	Cole Information
2010	PIER 1 IMPORTS	Cole Information

3642 N FREEWAY BLVD

Year	Uses	Source
2017	GROUND ZERO	Cole Information
	TILLYS	Cole Information
2014	GROUND ZERO	Cole Information
	TILLYS	Cole Information
2010	TILLYS	Cole Information
	GROUND ZERO CLOTHING & BOARD	Cole Information

3645 N FREEWAY BLVD

Year	Uses	Source
2017	BANK OF AMERICA	Cole Information
	BANK OF AMERICA FINANCIAL CENTER	Cole Information
2014	BANK OF AMERICA	Cole Information
2010	BANK OF AMERICA	Cole Information

FINDINGS

3648 N FREEWAY BLVD

Year	Uses	Source
2017	ZEESHAN MARKET	Cole Information
	C L P F PROMENADE	Cole Information
2014	C L P F PROMENADE	Cole Information
2010	AEROPOSTALE	Cole Information
	PAC SUN	Cole Information

3651 N FREEWAY BLVD

Year	Uses	Source
2017	OFF BROADWAY SHOES	Cole Information
2014	OFF BROADWAY SHOES	Cole Information
2010	OFF BROADWAY	Cole Information

3654 N FREEWAY BLVD

Year	Uses	Source
2017	DON QUIXOTES MEXICAN GRILL	Cole Information
	THE SHALIMAR RESTAURANT	Cole Information
	BEACH HUT DELI	Cole Information
2014	THE SHALIMAR RESTAURANT	Cole Information
	BEACH HUT DELI	Cole Information
2010	QDOBA MEXICAN GRILL	Cole Information
	BEACH HUT DELI	Cole Information

3678 N FREEWAY BLVD

Year	Uses	Source
2017	BEVERAGES & MOORE	Cole Information
	BEVERAGES & MORE	Cole Information
2014	BEVERAGES & MORE	Cole Information
	BEVERAGES & MOORE	Cole Information
2010	BEVMO	Cole Information

3684 N FREEWAY BLVD

Year	Uses	Source
2017	OFFICEMAX	Cole Information
2014	OFFICEMAX SACRAMENTO	Cole Information

Year	Uses	Source
2010	OFFICE MAX	Cole Information

3690 N FREEWAY BLVD

Year	Uses	Source
2017	BEST BUY	Cole Information
	ADT SECURITY SERVICES	Cole Information
2014	BEST BUY	Cole Information
	A & D & T ALARM & ADT SECURITY SER	Cole Information
	ADT ALARM & A D T HOME SECURITY	Cole Information
	1 800 ADT ALARM & A D T SECURITY	Cole Information
2010	MAGNOLIA HOME THEATER	Cole Information
	BEST BUY	Cole Information

N FWY

3511 N FWY

Year	Uses	Source
2020	CASA RAMOS MEXICAN RESTAURANT	EDR Digital Archive

3521 N FWY

Year	Uses	Source
2020	TOKYO STEAK HOUSE	EDR Digital Archive

3531 N FWY

Year	Uses	Source
2020	BJ'S RESTAURANT & BREWHOUSE	EDR Digital Archive

3541 N FWY

Year	Uses	Source
2020	PIGTAILS & CREWCUTS	EDR Digital Archive
	WINGSTOP	EDR Digital Archive
	ONEMAIN FINANCIAL	EDR Digital Archive

3561 N FWY

Year	Uses	Source
2020	BARNES & NOBLE	EDR Digital Archive

FINDINGS

3571 N FWY

Year	Uses	Source
2020	PANDA EXPRESS	EDR Digital Archive
	PANERA BREAD	EDR Digital Archive

3581 N FWY

Year	Uses	Source
2020	OLD NAVY	EDR Digital Archive

3591 N FWY

Year	Uses	Source
2020	ULTA BEAUTY	EDR Digital Archive

3600 N FWY

Year	Uses	Source
2020	BUFFALO WILD WINGS GRILL & BAR	EDR Digital Archive

3601 N FWY

Year	Uses	Source
2020	ATM	EDR Digital Archive
	SINGH SUSHMEET K	EDR Digital Archive
	CVS/PHARMACY	EDR Digital Archive
	HUANG ANGELA S	EDR Digital Archive
	PIZZA HUT EXPRESS	EDR Digital Archive
	TARGET	EDR Digital Archive
	STARBUCKS	EDR Digital Archive

3610 N FWY

Year	Uses	Source
2020	SPORT CLIPS	EDR Digital Archive
	GOLDEN NAILS SALON & SPA INC	EDR Digital Archive

3611 N FWY

Year	Uses	Source
2020	BED BATH & BEYOND	EDR Digital Archive

FINDINGS

3620 N FWY

Year	Uses	Source
2020	GANG AFFILIATES TRANSITIONING	EDR Digital Archive
	FALAFEL GUYS INC	EDR Digital Archive
	CHANGS THAI CUISINE INC	EDR Digital Archive
	GIRLS WITH GRATITUDE LLC	EDR Digital Archive
	FALAFEL CORNER	EDR Digital Archive

3621 N FWY

Year	Uses	Source
2020	TJ MAXX	EDR Digital Archive

3631 N FWY

Year	Uses	Source
2020	MICHAELS	EDR Digital Archive
	UPS ACCESS POINT LOCATION	EDR Digital Archive

3635 N FWY

Year	Uses	Source
2020	VERIZON WIRELESS	EDR Digital Archive
	PROMENADE DENTAL GROUP & ORTHO	EDR Digital Archive
	PROMENADE	EDR Digital Archive
	KHATTAK HARRIS KHAN DDS	EDR Digital Archive
	PROMENADE DENTAL GROUP	EDR Digital Archive
	MACCHIARELLA BIANCA C DDS	EDR Digital Archive
	KNUTSON MICHAEL DDS	EDR Digital Archive
	GEIGER DAVID DDS	EDR Digital Archive

3641 N FWY

Year	Uses	Source
2020	BIG 5 SPORTING GOODS	EDR Digital Archive

3645 N FWY

Year	Uses	Source
2020	BANK OF AMERICA	EDR Digital Archive
	ATM	EDR Digital Archive

FINDINGS

3648 N FWY

Year	Uses	Source
2020	PAAK FOODS LLC	EDR Digital Archive
	ZEESHAN MARKET	EDR Digital Archive
	CLPF PROMENADE	EDR Digital Archive
	JADE KOREAN BBQ INC	EDR Digital Archive

3654 N FWY

Year	Uses	Source
2020	SHALIMAR RESTAURANT	EDR Digital Archive
	BEACH HUT DELI	EDR Digital Archive
	DON QUIXOTE'S MEXICAN GRILL	EDR Digital Archive
	HALAL FRIED CHICKEN	EDR Digital Archive

3678 N FWY

Year	Uses	Source
2020	BEVMO!	EDR Digital Archive
	BEVERGES & MOORE	EDR Digital Archive

3684 N FWY

Year	Uses	Source
2020	BOOT BARN	EDR Digital Archive

3690 N FWY

Year	Uses	Source
2020	BEST BUY	EDR Digital Archive

PROM CIR

140 PROM CIR

Year	Uses	Source
2020	STAYBRIDGE SUITES	EDR Digital Archive

160 PROM CIR

Year	Uses	Source
2020	WORKERS COMPENSATION APPEALS	EDR Digital Archive
	WORKERS' COMPENSATION-INFO	EDR Digital Archive

FINDINGS

Year	Uses	Source
2020	CALIFORNIA STATE-INDL	EDR Digital Archive
	UNION INSTITUTE & UNIVERSITY	EDR Digital Archive

180 PROM CIR

Year	Uses	Source
2020	POS PORTAL INC	EDR Digital Archive
	LEGACY LAW GROUP	EDR Digital Archive
	CBNI	EDR Digital Archive
	APTIM	EDR Digital Archive
	ACADEMY X INC	EDR Digital Archive
	SHINNER INSURANCE	EDR Digital Archive
	HG KOSMETIKS	EDR Digital Archive
	BUREAU VERITAS N AMERICA INC	EDR Digital Archive
	MEAD & HUNT	EDR Digital Archive
	DATATECH LABS DATA RECOVERY	EDR Digital Archive
	CONNECTPOINT SEARCH GROUP	EDR Digital Archive
	SHIPP PROPERTIES LLC	EDR Digital Archive
	ARMHR GROUP LLC	EDR Digital Archive
	GTECH CORP	EDR Digital Archive
	RHODE GTECH ISLAND CORP	EDR Digital Archive
	TALENTMINE LLC	EDR Digital Archive
	SMILEDIRECTCLUB	EDR Digital Archive
	API CONSULTING SOLUTIONS LLC	EDR Digital Archive
	ESQUIRE DEPOSITION SOLUTIONS	EDR Digital Archive
	COMFORT KEEPERS	EDR Digital Archive
	MANN XPRESS INC	EDR Digital Archive
	DIZZLE PARTNERS	EDR Digital Archive
	GNT SOLUTIONS	EDR Digital Archive
	HETTRICH GROUP LLC	EDR Digital Archive
	COMMON GROUND BUSINESS BROKERS	EDR Digital Archive
	GARCIA VENTURES LLC	EDR Digital Archive
	LINDA LOUDER LAW BANKRUPTCY	EDR Digital Archive
	REGUS	EDR Digital Archive

FINDINGS

Year	Uses	Source
2020	J R S HOLDINGS LLC	EDR Digital Archive
	PICCOLA BELLA INC	EDR Digital Archive
	GB3K LLC	EDR Digital Archive
	FARMERS INSURANCE-LORI CRAMER	EDR Digital Archive
	HAND THERAPY CERTIFICATION	EDR Digital Archive
	HOLDER JULIE M NP	EDR Digital Archive
	LIRIO ROY K	EDR Digital Archive
	JBS HIGH VOLTAGE	EDR Digital Archive
	LEGASPI EILEEN R NP	EDR Digital Archive
	FILE SAVERS DATA RECOVERY	EDR Digital Archive
	AIMS MEDICAL BILLING INC	EDR Digital Archive
	SUBSKOOL7	EDR Digital Archive
	SRE TRANSPORTATION SVC LLC	EDR Digital Archive
	PAULA WILLHITE-ASSOC REAL EST	EDR Digital Archive
	RIVER VALLEY PROPERTY MGMT	EDR Digital Archive
	IRYDN	EDR Digital Archive
	VN MEDICAL REVENUE SOLUTIONS	EDR Digital Archive
	ALI YOUSEFI LAW OFFICES PC	EDR Digital Archive
	ATLAS HOSPICE CARE INC	EDR Digital Archive
	AXCELLERATED TECHNOLOGIES	EDR Digital Archive
	C W L GROUP INC	EDR Digital Archive
	HAND THRAPY CRTFCTION CMMISION	EDR Digital Archive
	NATURE CURATED	EDR Digital Archive
	ABX LOGISTICS	EDR Digital Archive
	ATLAS HOSPICE CARE INC	EDR Digital Archive
	AUCTION KING	EDR Digital Archive
	CRABAPPLE GROUP	EDR Digital Archive
	MOTT MAC DONALD	EDR Digital Archive
	ASSOCIATION-CA NURSE LEADERS	EDR Digital Archive
	ADVANCED TRANSIT LLC	EDR Digital Archive
	SPEAAR LLC	EDR Digital Archive
	HOPE PSYCHOTHERAPY INC	EDR Digital Archive

Year	Uses	Source
2020	RENEGADE FARMS CULTIVATION CO	EDR Digital Archive
	PRIME ACTUARIAL CONSULTING LLC	EDR Digital Archive
	JUNK KING SACRAMENTO	EDR Digital Archive
	PARALINGUIST SERVICES	EDR Digital Archive
	DRAXIOM EQUIPMENT RENTALS LTD	EDR Digital Archive

PROMENADE CIR

140 PROMENADE CIR

Year	Uses	Source
2017	STAYBRIDGE SUITES SACRAMENTO AIRPORT	Cole Information
	STAYBRIDGE SUITES	Cole Information
2014	STAYBRIDGE SUITES	Cole Information
2010	STAYBRIDGE SUITES	Cole Information

160 PROMENADE CIR

Year	Uses	Source
2017	COURTCALL	Cole Information
	OPUS WEST MANAGEMENT	Cole Information
	STATE OF CALIFORNIA	Cole Information
2014	COURTCALL	Cole Information
	UNION INSTITUTE & UNIVERSITY	Cole Information

180 PROMENADE CIR

Year	Uses	Source
2017	CHICAGO BRIDGE & IRON	Cole Information
	FILE SAVERS DATA RECOVERY	Cole Information
	POS PORTAL	Cole Information
	TRACY M POTTS ATTY	Cole Information
	GB3K	Cole Information
	GNT SOLUTIONS	Cole Information
	HAUL AWAY EXPRESS	Cole Information
	JUNK KING SACRAMENTO	Cole Information
	LAW OFFICE OF JOSEPH FEIST	Cole Information

FINDINGS

Year	Uses	Source
2017	COLLEEN DUFFY ATTORNEY	Cole Information
	LEGACY LAW GROUP	Cole Information
	VICTOR O SCHINNERER & COMPANY INC	Cole Information
	CASA BELLA HOMES	Cole Information
	GHORI LAW PC	Cole Information
	RHODE GTECH ISLAND CORPORATION	Cole Information
	AND MUSIC GROUP	Cole Information
	COMFORT KEEPERS	Cole Information
	GTECH CORPORATION	Cole Information
	VN MEDICAL REVENUE SOLUTIONS	Cole Information
	BUREAU VERITAS	Cole Information
	GRAY & PROUTY LAW OFFICES	Cole Information
	REGUS	Cole Information
	COLLEEN DUFFY	Cole Information
2014	GNT SOLUTIONS	Cole Information
	GRAY & PROUTY LAW OFFICES OF	Cole Information
	SHAW E & I INC	Cole Information
	POS PORTAL	Cole Information
	POTTS TRACY M ATTY	Cole Information
	MEAD & HUNT	Cole Information
	BUREAU VERITAS	Cole Information
2010	OPUS GROUP	Cole Information
	MEAD & HUNT INC	Cole Information
	MID ATLANTIC CAPITAL GROUP INC	Cole Information
	LEGACY LAW GROUP	Cole Information
	POS PORTAL INC	Cole Information
	ACADEMY X INC	Cole Information
	JACOBS ENGINEERING GROUP INC	Cole Information

FINDINGS

PROMENADE CIR STE 300

180 PROMENADE CIR STE 300

Year	Uses	Source
2020	TYLEASHA WILLIAMS	EDR Digital Archive
	RUSSELL COLE	EDR Digital Archive

TRUXEL RD

3571 TRUXEL RD

Year	Uses	Source
2005	CHINA INN NATOMAS	Haines Company, Inc.
	JAMBA JUICE INC	Haines Company, Inc.

3581 TRUXEL RD

Year	Uses	Source
2005	REGAL CINEMIA	Haines Company, Inc.
	FOOTHILL RANCH	Haines Company, Inc.
	AARON BROTHERS B	Haines Company, Inc.
	ART MARTS ATHLETES PFOOT	Haines Company, Inc.
	NATOMAS	Haines Company, Inc.

3591 TRUXEL RD

Year	Uses	Source
2017	EAC LOCKSMITH	Cole Information
2010	STEVES PIZZA	Cole Information
2005	STEVES PLACE PIZZA PASTA & GRILL	Cole Information

3601 TRUXEL RD

Year	Uses	Source
2017	APPLEBEES	Cole Information
	APPLEBEES NEIGHBORHOOD GRILL & BAR	Cole Information
2014	APPLEBEES NEIGHBORHOOD GRILL & BAR	Cole Information
2010	APPLEBEES NEIGHBORHOOD GRILL	Cole Information
2005	APPLEBEES	Haines Company, Inc.
	APPLEBEES	Cole Information
2000	APPLEBEES	Cole Information

FINDINGS

3611 TRUXEL RD

Year	Uses	Source
2017	THE HOME DEPOT	Cole Information
	HOME SERVICES AT THE HOME DEPOT	Cole Information
2014	THE HOME DEPOT	Cole Information
2010	HOME DEPOT	Cole Information
	DAILY GRIND COFFEE CO	Cole Information
2005	DAILY GRIND COFFEE CO THE	Cole Information
	HOME DEPOT THE	Cole Information
	DAILY GRIND COFFEE	Haines Company, Inc.
	COTHE	Haines Company, Inc.
	HOMEDEPOT THE	Haines Company, Inc.
2000	HOME DEPOT THE	Cole Information
	DAILY GRIND COFFEE COMPANY THE	Cole Information
1999	DAILY GRIND COFFEE CO THE	Haines & Company
	HOME DEPOT THE	Haines & Company

3631 TRUXEL RD

Year	Uses	Source
2017	STAPLES	Cole Information
	STAPLES PRINT & MARKETING	Cole Information
2014	STAPLES	Cole Information
2010	STAPLES	Cole Information
2005	STAPLESTHEOFFICE	Haines Company, Inc.
	SUPERSTORE	Haines Company, Inc.
2000	STAPLES THE OFFICE SUPER STORE	Cole Information
1999	STAPLES THE OFFICE SUPER STORE	Haines & Company

3641 TRUXEL RD

Year	Uses	Source
2005	BANFIELDTHEPET	Haines Company, Inc.
	HOSPITAL PETSMART	Haines Company, Inc.
	PETSMART	Haines Company, Inc.
	STATE LINE TACKIN	Haines Company, Inc.
	PEPSMART	Haines Company, Inc.

FINDINGS

Year	Uses	Source
1999	PETSMART	Haines & Company
	PETSMART	Haines & Company

3651 TRUXEL RD

Year	Uses	Source
2005	BATH & BODY WORKS CRESCENTJEWELERS	Haines Company, Inc.
	GENLNUTRITION	Haines Company, Inc.
	CENTER PAYLESS	Haines Company, Inc.
	SHOESOURCE RADIOSHACK	Haines Company, Inc.
	SALLY BEAUTY	Haines Company, Inc.
	SUPPLY SUPERCUTS	Haines Company, Inc.
1999	CRESCENT JEWELERS	Haines & Company
	GENL NUTRITION CENTER	Haines & Company
	PAYLESS SHOESOURCE	Haines & Company
	SALLY BEAUTY SUPPLY	Haines & Company
	SUPERCUTS	Haines & Company

3860 TRUXEL RD

Year	Uses	Source
2020	YUE HUANG	EDR Digital Archive

3870 TRUXEL RD

Year	Uses	Source
2020	CHILI'S GRILL & BAR	EDR Digital Archive

3880 TRUXEL RD

Year	Uses	Source
2020	DOTTO LLC	EDR Digital Archive
	VISAGE SALON LLC	EDR Digital Archive
	TIM'S CAKERY 2	EDR Digital Archive
	NOTHING BUNDT CAKES	EDR Digital Archive
	TASKIA LLC	EDR Digital Archive
	TEA 18	EDR Digital Archive
	POKE THEORY	EDR Digital Archive

FINDINGS

Year	Uses	Source
2020	POKE FIX	EDR Digital Archive
	RED WING SHOE STORE	EDR Digital Archive
	TRUXEL DENTAL	EDR Digital Archive

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
140 PROM CIR	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
140 PROMENADE CIR	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
140 PROMENADE CIR	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
140 PROMENADE CIR	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
160 PROM CIR	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
160 PROMENADE CIR	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
160 PROMENADE CIR	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
180 PROM CIR	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
180 PROMENADE CIR	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
180 PROMENADE CIR	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
180 PROMENADE CIR	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
180 PROMENADE CIR STE 300	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3511 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3511 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3511 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3511 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3521 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3521 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3521 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3531 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3531 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3531 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3531 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3541 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3541 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3541 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3541 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3561 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3561 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3561 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3561 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3571 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3571 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3571 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3571 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3571 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3581 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3581 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3581 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3581 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3581 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3591 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3591 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3591 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3591 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3591 TRUXEL RD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3591 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3591 TRUXEL RD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3600 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3600 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3600 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3600 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 TRUXEL RD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 TRUXEL RD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 TRUXEL RD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3601 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3610 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3610 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3610 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3610 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 TRUXEL RD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 TRUXEL RD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 TRUXEL RD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3611 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3620 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3620 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3620 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3620 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3621 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3621 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3621 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3621 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 TRUXEL RD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 TRUXEL RD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 TRUXEL RD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3631 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3635 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3635 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3635 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3635 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3636 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3636 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3636 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3641 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3641 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3641 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3641 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3641 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3642 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3642 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3642 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3645 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3645 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3645 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3645 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3648 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3648 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3648 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3648 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3651 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3651 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3651 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3651 TRUXEL RD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3651 TRUXEL RD	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3654 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3654 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3654 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3654 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3678 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3678 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
3678 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3678 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3684 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3684 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3684 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3684 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3690 N FREEWAY BLVD	2020, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3690 N FREEWAY BLVD	2020, 2017, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3690 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3690 N FWY	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3860 TRUXEL RD	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3870 TRUXEL RD	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3880 TRUXEL RD	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3900 GATEWAY PARK BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
100-130 Promenade Circle	2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

APPENDIX C.4
HISTORICAL FIRE INSURANCE MAPS

Greystar Natomas

100-130 Promenade Circle

Sacramento, CA 95834

Inquiry Number: 7522723.3

December 18, 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

12/18/23

Site Name:

Greystar Natomas
100-130 Promenade Circle
Sacramento, CA 95834
EDR Inquiry # 7522723.3

Client Name:

Ramboll Americas Engineering Solutions,
2200 Powell St Suite 700
Emeryville, CA 94608
Contact: Michael Gaffney

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ramboll Americas Engineering Solutions, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # B8DC-4A3C-8216

PO # OPP163794

Project Greystar Natomas

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 #: B8DC-4A3C-8216

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™

Limited Permission To Make Copies

Ramboll Americas Engineering Solutions, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

APPENDIX D
ENVIRONMENTAL LIEN SEARCH

NOTES ON ENVIRONMENTAL LIEN SEARCH

The ASTM Standard stipulates that the User of this report is responsible for providing searches of environmental liens. At the client's request, Ramboll commissioned EDR to perform this search; Ramboll does not guarantee the completeness of this third-party search.

Greystar Natomas
100-130 Promenade Circle
Sacramento, CA 95834

Inquiry Number: 7522723.7
December 19, 2023

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

The EDR Environmental LienSearch™ Report

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.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

100-130 Promenade Circle
Greystar Natomas
Sacramento, CA 95834

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:	Grant Deed
Title is vested in:	Kaiser Foundation Health Plan Inc
Title received from:	Quality Properties Asset Management Company
Deed Dated	4/22/2010
Deed Recorded:	4/27/2010
Book:	20100427
Page:	157
Volume:	NA
Instrument:	NA
Docket:	NA
Land Record Comments:	see exhibit
Miscellaneous Comments:	NA
Legal Description:	see exhibit
Legal Current Owner:	Kaiser Foundation Health Plan Inc
Parcel # / Property Identifier:	225-2110-056-0000, 225-2110-059-0000, 225-2110-028-0000, 225-2110-055-0000
Comments:	see exhibit

Deed Exhibit 1

RECORDING REQUESTED BY
FIRST AMERICAN TITLE
#0131-617378ala

RECORDING REQUEST BY, AND
WHEN RECORDED MAIL AND SEND
TAX STATEMENTS TO:

Kaiser Foundation Health Plan, Inc.
1800 Harrison Street, 19th Floor
Oakland, CA 94612
Attn: Linda Matsui

Sacramento County Recorder
Craig A. Kramer, Clerk/Recorder
BOOK 20100427 PAGE 0157
Check Number 5693
Tuesday, APR 27, 2010 8:32:33 AM
Ttl Pd $42.00 Nbr-0006321018
006-Sacramento Cy DTT PAID
KPO/36/1-10

(Space above line for Recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown
pursuant to Section 11932 of the
California Revenue and Taxation Code

[X] City of Sacramento, California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **QUALITY PROPERTIES ASSET MANAGEMENT COMPANY,** an Illinois corporation does hereby GRANT to **KAISER FOUNDATION HEALTH PLAN, INC.,** a California non-profit public benefit corporation (collectively, "Grantee") the real property in the City of Sacramento, County of Sacramento, State of California, described as follows:

SEE EXHIBIT "A" ATTACHED

APNS: 225-2110-028, 225-2110-055, 225-2110-056, 225-2110-059

SUBJECT TO:

1. Non-delinquent general and special real property taxes and public and private assessments.

2. All other covenants, conditions, restrictions, easements, reservations, dedications, rights and rights-of-way of record, or discoverable by inspection or survey, including, without limitation, that certain Master Declaration of Covenants, Conditions and Restrictions and Grant of Reciprocal Easements of Sacramento Gateway, recorded on June 28, 2005, in Book 20050628, Page 2296, in the Official Records of the County Recorder of Sacramento County, California, as modified and supplemented, and that certain Declaration of Covenants, Conditions and Restrictions and Grant of Reciprocal Easements of Gateway Corporate Center, recorded on June 28, 2005, in Book 20050628, Page 2298, in the Official Records of the County Recorder of Sacramento County, California ("Declarations").

3. This Deed is made and accepted upon all covenants, conditions, restrictions, dedications, reservations, easements and exceptions of record, including without limitation the easements, covenants, conditions and restrictions set forth in the Declarations all of which are incorporated herein by reference to said Declarations with the same effect as though fully set forth herein.

4. Grantee, in accepting this Deed and the conveyance hereunder, does hereby agree and confirm, jointly and severally for the benefit of Grantor, that Grantee has agreed with and for the benefit of Grantor as follows in connection with Grantee's purchase of the above-described property, which provisions survive the closing of the sale and the delivery and recordation of this Deed:

"A. BUYER IS ADVISED THAT THE PROPERTY IS BEING OFFERED FOR SALE BY SELLER, (WHOSE AFFILIATE, BANK OF AMERICA, NATIONAL ASSOCIATION, WAS THE CONSTRUCTION LENDER FOR THE DEVELOPMENT OF THE PROPERTY,) AND NOT BY THE ORIGINAL DEVELOPER, OPUS WEST CORPORATION, A MINNESOTA CORPORATION, OR ITS PRINCIPALS, MEMBERS OR AFFILIATES ("DEVELOPER"). SELLER ACQUIRED THE PROPERTY FROM DEVELOPER BY FORECLOSURE PRIOR TO THE COMPLETION OF SELLER'S FORECLOSURE, DEVELOPER ACTED AS THE BUILDER OF THE PROPERTY AND CAUSED THE COMPLETION OF ALL IMPROVEMENTS ON THE PROPERTY.

(i) SELLER IS NOT THE BUILDER OF THE PROPERTY. SELLER HAS NOT DESIGNED, DEVELOPED, CONSTRUCTED, OR INSPECTED THE PROPERTY, WITH THE POSSIBLE EXCEPTION OF CAUSING MINOR COSMETIC AND CLEANUP WORK TO BE PERFORMED ON THE PROPERTY THAT WAS NEEDED TO PREPARE THE PROPERTY FOR SALE. SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER CONCERNING THE CONDITION OF THE PROPERTY, WHICH IS BEING SOLD TO BUYER "AS IS, WHERE IS, WITH ALL FAULTS."

(ii) WITHOUT LIMITING ANY OTHER PROVISION OF THIS AGREEMENT, SELLER SPECIFICALLY AND COMPLETELY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES, STATUTORY WARRANTIES, WARRANTIES ARISING BY OPERATION OF LAW, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY OF CONSTRUCTION, THE ABSENCE OF "CONSTRUCTION DEFECTS" (AS DEFINED BELOW) OR OTHERWISE.

(iii) SELLER FURTHER ADVISES BUYER THAT PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1102, 1103.1(A), 3434 AND OTHER APPLICABLE PROVISIONS OF CALIFORNIA LAW, SELLER IS NOT LIABLE AND SHALL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OCCASIONED BY ANY CONSTRUCTION DEFECT OR OTHER DEFECT IN THE REAL OR PERSONAL PROPERTY SO DESIGNED, MANUFACTURED, CONSTRUCTED, REPAIRED, MODIFIED OR IMPROVED OR FOR ANY LOSS OR DAMAGE RESULTING FROM THE FAILURE OF DEVELOPER OR ANY OTHER PARTY THAT PARTICIPATED IN THE DESIGN OR CONSTRUCTION OF THE PROPERTY TO USE DUE CARE IN THE DESIGN, MANUFACTURE, CONSTRUCTION, REPAIR, MODIFICATION OR IMPROVEMENT OF SUCH REAL OR PERSONAL PROPERTY. "CONSTRUCTION DEFECT" SHALL MEAN ANY LATENT OR PATENT DEFECT OR FLAW IN THE DESIGN, MANUFACTURE, CONSTRUCTION, REPAIR, MODIFICATION OR IMPROVEMENT OF ANY OF THE IMPROVEMENTS LOCATED IN OR ON THE PROPERTY OR THE COMMUNITY, INCLUDING, WITHOUT LIMITATION, ANY DEVIATION IN MATERIALS OR CONSTRUCTION FROM THE PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS, ANY ERROR IN DESIGN, AND ANY DEFECT OR FLAW IN DESIGN, MATERIALS AND/OR CONSTRUCTION THAT RESULTS

IN THE INCURSION OF WATER OR VAPOR OR THE COLLAPSE OR OTHER FAILURE OF ANY STRUCTURAL OR OTHER ELEMENT OF THE PROPERTY OR THE COMMUNITY.

BUYER ACKNOWLEDGES THAT THE CALIFORNIA STATUTES COMMONLY REFERRED TO AS "SB 800", CONTAINED IN CALIFORNIA CIVIL CODE SECTION 895 ET SEQ., ARE NOT APPLICABLE TO THIS TRANSACTION, AND THAT SELLER SHALL HAVE NO LIABILITY OR OBLIGATION THEREUNDER.

B. RELEASE. (a) BUYER, ON BEHALF OF BUYER AND BUYER'S HEIRS, PERSONAL REPRESENTATIVES, SUCCESSORS AND ASSIGNS (COLLECTIVELY, "**BUYER PARTIES**") AND ANYONE CLAIMING BY, THROUGH OR UNDER BUYER HEREBY FULLY AND IRREVOCABLY RELEASES SELLER AND SELLER'S AFFILIATES, PARENT COMPANIES AND SUBSIDIARIES, AND EACH OF THEIR RESPECTIVE EMPLOYEES, OFFICERS, DIRECTORS, SHAREHOLDERS, REPRESENTATIVES, AGENTS, SERVANTS, ATTORNEYS, SUCCESSORS AND ASSIGNS, AND ALL PERSONS, FIRMS, CORPORATIONS AND ORGANIZATIONS ACTING ON THE BEHALF OF EACH OF THE FOREGOING (COLLECTIVELY, THE **"SELLER PARTIES"**) FROM ANY AND ALL CLAIMS THAT BUYER, ANY BUYER PARTY OR ANYONE CLAIMING BY, THROUGH OR UNDER BUYER MAY NOW HAVE OR HEREAFTER ACQUIRE AGAINST ANY SELLER PARTY ARISING FROM OR RELATED TO ANY CONSTRUCTION DEFECTS, ERRORS, OMISSIONS OR OTHER CONDITIONS, LATENT OR OTHERWISE, WHETHER GEOTECHNICAL, SEISMIC OR OTHERWISE, AFFECTING THE PROPERTY OR ANY PORTION THEREOF OR ANY COMMON AREA ASSOCIATED THEREWITH, INCLUDING, WITHOUT LIMITATION, (1) ENVIRONMENTAL MATTERS WHICH WERE (i) DESCRIBED OR REFERRED TO IN ANY ENVIRONMENTAL REPORT OBTAINED BY BUYER; OR (ii) REASONABLY DISCOVERABLE BY PRUDENT INVESTIGATION DURING THE DUE DILIGENCE PERIOD; OR (iii) OTHERWISE DISCLOSED BY SELLER TO BUYER OR DISCOVERED BY BUYER AT ANY TIME PRIOR TO THE CLOSING; AND (2) THE ITEMS DESCRIBED IN SECTION A ABOVE.

(b) THIS RELEASE INCLUDES CLAIMS OF WHICH BUYER IS PRESENTLY UNAWARE OR WHICH BUYER DOES NOT PRESENTLY SUSPECT TO EXIST WHICH, IF KNOWN BY BUYER, WOULD MATERIALLY AFFECT BUYER'S RELEASE TO SELLER. BUYER SPECIFICALLY ACKNOWLEDGES THAT BUYER HAS HAD THE OPPORTUNITY TO CONSULT WITH LEGAL COUNSEL REGARDING THIS RELEASE AND HAS BEEN ADVISED BY BUYER'S LEGAL COUNSEL CONCERNING, AND HEREBY WAIVES, THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES AS FOLLOWS:

> "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR EXPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN TO HIM OR HER MUST HAVE MATERIALLY AFFECTED THE SETTLEMENT WITH THE DEBTOR.

BUYER ALSO HEREBY EXPRESSLY WAIVES ANY RIGHT BUYER MAY HAVE UNDER ANY OTHER STATUTE OR COMMON LAW PRINCIPLE OF SIMILAR EFFECT IN CONNECTION WITH THE RELEASE GIVEN IN THIS ARTICLE.

(c) IT IS UNDERSTOOD AND AGREED THAT THE PURCHASE PRICE HAS BEEN ADJUSTED BY PRIOR NEGOTIATIONS TO REFLECT THAT ALL OF THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY BUYER SUBJECT TO THE FOREGOING. IT IS NOT CONTEMPLATED THAT THE PURCHASE PRICE WILL BE INCREASED IF COSTS TO BUYER ASSOCIATED WITH THE PROPERTY PROVE TO BE LESS THAN EXPECTED NOR WILL THE PURCHASE PRICE BE REDUCED IF THE BUYER'S PLAN FOR THE PROPERTY LEADS TO HIGHER COST PROJECTIONS."

6. Each and all of the obligations, acknowledgments, waivers and releases of Grantee herein set forth shall be covenants running with the above-described property, it being understood that membership in the Association and the obligations thereof, as well as the obligations, acknowledgments, waivers and releases confirmed by Grantee herein, will automatically pass to and be binding upon Grantee's successors in title in the above-described property, whether such successors acquire title by foreclosure or otherwise, and shall be binding upon the Grantee above named as well as Grantee's devisees, executors, administrators, successors and assigns.

Dated: April 12, 2010

QUALITY PROPERTIES ASSET MANAGEMENT COMPANY,
an Illinois corporation

By: _____
Name: Colin Bagwell
Title: Assistant Vice President

SIGNATURES CONTINUED ON NEXT PAGE

Agreed and accepted as of
April 23, 2010
Grantee:

KAISER FOUNDATION HEALTH PLAN, INC.,
a California nonprofit public benefit corporation

By: _____ 4/23/10
Name: Michael Huaco
Title: VP Real Estate & Facilities Operations

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of Sacramento, County of Sacramento, State of California, described as follows:
PARCEL ONE:

ALL THAT PORTION OF PARCELS 2 AND 3 AS RECORDED IN THE LOT LINE ADJUSTMENT RECORDED IN BOOK 20070103, PAGE 1161, OFFICIAL RECORDS OF THE COUNTY OF SACRAMENTO, STATE OF CALIFORNIA, AND DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND COTTON SPINDLE WITH WASHER STAMPED "LS 6947" MARKING THE CENTERLINE INTERSECTION OF NORTH FREEWAY BOULEVARD AND PROMENADE CIRCLE AS SHOWN ON THE FINAL MAP OF PROMENADE AT NATOMAS FILED IN BOOK 341, MAPS PAGE 12 OFFICIAL RECORDS OF SAID COUNTY; THENCE ALONG THE CENTERLINE OF SAID NORTH FREEWAY BOULEVARD SOUTH 89° 22' 04" WEST, 391.65 FEET; THENCE LEAVING SAID CENTERLINE SOUTH 00° 37' 26" EAST, 68.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 00° 37' 26" EAST, 229.57 FEET; THENCE SOUTH 89° 22' 34" WEST, 131.87 FEET; THENCE SOUTH 00° 37' 56" EAST, 164.31 FEET; THENCE SOUTH 89° 22' 34" WEST, 251.04 FEET; THENCE NORTH 00° 21' 59" WEST, 112.75 FEET; THENCE NORTH 73° 16' 36" WEST, 74.93 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 1235.54 FEET TO WHICH A RADIAL BEARS SOUTH 73° 16' 43" EAST; THENCE NORTHERLY 44.28 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 02° 03' 12"; THENCE NON-TANGENT TO SAID CURVE NORTH 18° 29' 46" EAST, 53.05 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 1241.21 FEET FROM WHICH A RADIAL BEARS SOUTH 77° 46' 56" EAST; THENCE NORTHERLY 145.84 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 06° 43' 56" TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 25.00 FEET; THENCE EASTERLY 36.60 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 83° 52' 54"; THENCE TANGENT TO SAID CURVE NORTH 89° 22' 04" EAST, 375.23 FEET TO THE TRUE POINT OF BEGINNING.

AS DESCRIBED AS PARCEL 1, IN THE CERTIFICATE OF COMPLIANCE OF LOT LINE ADJUSTMENT, RECORDED NOVEMBER 24, 2008, IN BOOK 20081124, PAGE 897, OFFICIAL RECORDS.

PARCEL TWO:

ALL THAT PORTION OF PARCELS 2 AND 3 AS RECORDED IN THE LOT LINE ADJUSTMENT RECORDED IN BOOK 20070103, PAGE 1161. OFFICIAL RECORDS OF THE COUNTY OF SACRAMENTO, STATE OF CALIFORNIA, AND DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND COTTON SPINDLE WITH WASHER STAMPED "LS 6947" MARKING THE CENTERLINE INTERSECTION OF NORTH FREEWAY BOULEVARD AND PROMENADE CIRCLE AS SHOWN ON THE FINAL MAP OF PROMENADE AT NATOMAS FILED IN BOOK 341, MAPS PAGE 12 OFFICIAL RECORDS OF SAID COUNTY; THENCE ALONG THE CENTERLINE OF SAID PROMENADE CIRCLE SOUTH 00° 37' 56" EAST, 401.19 FEET; THENCE LEAVING SAID CENTERLINE SOUTH 89° 22' 34" WEST, 35.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 00° 37' 56" EAST, 245.20 FEET; THENCE SOUTH 89° 22' 34" WEST, 488.57 FEET; THENCE NORTH 00° 37' 56" WEST, 348.76 FEET; THENCE NORTH 89° 22' 34" EAST, 131.87 FEET; THENCE SOUTH 00° 37' 26" EAST, 103.57 FEET; THENCE NORTH 89° 22' 34" EAST, 356.71 FEET TO THE TRUE POINT OF BEGINNING.

AS DESCRIBED AS PARCEL 2, IN THE CERTIFICATE OF COMPLIANCE OF LOT LINE ADJUSTMENT, RECORDED NOVEMBER 24, 2008, IN BOOK 20081124, PAGE 897, OFFICIAL RECORDS.

PARCEL THREE:

ALL THAT PORTION OF PARCEL 3 AS RECORDED IN THE LOT LINE ADJUSTMENT RECORDED IN BOOK 20070103, PAGE 1161, PARCEL 3 AS RECORDED IN THE LOT LINE ADJUSTMENT RECORDED IN BOOK 20070103, PAGE 1164, AND PARCEL 1 AS RECORDED IN THE LOT LINE ADJUSTMENT RECORDED IN BOOK 20070404, PAGE 0157, OFFICIAL RECORDS OF THE COUNTY OF SACRAMENTO, STATE OF CALIFORNIA, AND DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND COTTON SPINDLE WITH WASHER STAMPED "LS 6947" MARKING THE CENTERLINE INTERSECTION OF NORTH FREEWAY BOULEVARD AND PROMENADE CIRCLE AS SHOWN ON THE FINAL MAP OF PROMENADE AT NATOMAS FILED IN BOOK 341, MAPS PAGE 12 OFFICIAL RECORDS OF SAID COUNTY; THENCE ALONG THE CENTERLINE OF SAID PROMENADE CIRCLE SOUTH 00° 37' 56" EAST, 646.38 FEET;THENCE SOUTH 89° 22' 34" WEST, 442.91 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 00° 37' 26" EAST, 155.40 FEET; THENCE SOUTH 49° 41' 00" WEST, 30.09 FEET; THENCE SOUTH 40° 19' 00" EAST, 25.88 FEET; THENCE SOUTH 49° 41' 02" WEST, 62.00 FEET; THENCE SOUTH 40° 19' 00" EAST, 106.41 FEET; THENCE SOUTH 33° 43' 16" WEST, 233.70 FEET; THENCE NORTH 35° 18' 50" WEST, 294.27 FEET; THENCE SOUTH 54° 41' 02. WEST 43.16 FEET; THENCE SOUTH 89° 22' 19" WEST, 12.67 FEET; THENCE NORTH 00° 21' 59" WEST, 476.04 FEET; THENCE NORTH 89° 22' 34" EAST, 251.04 FEET; THENCE SOUTH 00° 37' 56" EAST, 184.46 FEET; THENCE NORTH 89° 22' 34" EAST, 80.66 FEET TO THE TRUE POINT OF BEGINNING.

AS DESCRIBED AS PARCEL 3, IN THE CERTIFICATE OF COMPLIANCE OF LOT LINE ADJUSTMENT, RECORDED NOVEMBER 24, 2008, IN BOOK 20081124, PAGE 897, OFFICIAL RECORDS.

PARCEL FOUR:

LOT 28 AS SHOWN ON THE MAP ENTITLED "PROMENADE AT NATOMAS," RECORDED JUNE 16, 2005, IN BOOK 341 OF MAPS, AT PAGE 12.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT OVER THE REAL PROPERTY SHOWN ON THE FINAL MAP ENTITLED "PROMENADE AT NATOMAS", RECORDED IN BOOK 341 OF MAPS AT PAGE 12, RECORDS OF SACRAMENTO COUNTY, CALIFORNIA FOR (1) THE FLOW OF STORM WATER DRAINAGE, (2) SANITARY SEWER FACILITIES AND (3) WATER FACILITIES PROVIDED UNDER THE "MASTER DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND GRANT OF RECIPROCAL EASEMENTS OF SACRAMENTO GATEWAY" (MASTER DECLARATION) RECORDED JUNE 28, 2005 IN BOOK 20050628, PAGE 2296, OFFICIAL RECORDS.

PARCEL SIX:

EASEMENTS FOR DRAINAGE AND UTILITIES AND INCIDENTAL PURPOSES AND ALL OTHER EASEMENTS CONTAINED IN THE DOCUMENT ENTITLED "MASTER DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND GRANT OF RECIPROCAL EASEMENTS OF SACRAMENTO GATEWAY", RECORDED JUNE 28, 2005, IN BOOK 20050628, PAGE 2296, OFFICIAL RECORDS.

PARCEL SEVEN :

EASEMENTS FOR INGRESS AND EGRESS, PARKING, UTILITIES AND INCIDENTAL PURPOSES AND ALL OTHER EASEMENTS CONTAINED IN THE DOCUMENT ENTITLED "DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND GRANT OF RECIPROCAL EASEMENTS OF GATEWAY CORPORATE CENTER", RECORDED JUNE 28, 2005, IN BOOK 20050628, PAGE 2298, OFFICIAL RECORDS FOR THE BENEFIT OF PARCEL ONE THROUGH FOUR ABOVE.

APN: 225-2110-028 (Affects Parcel Four),
225-2110-055 (Affects Parcel One),
225-2110-056 (Affects Parcel Two) and
225-2110-059 (Affects Parcel Three)

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
)
COUNTY OF Orange)

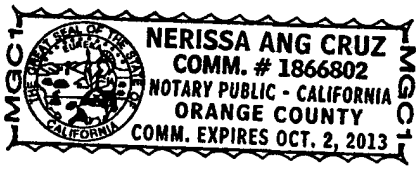
On April 22, 2010 before me,
Nerissa Ang Cruz, the undersigned, a Notary Public in and for said State, personally appeared
Colin Bagwell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that 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 Nerissa Ang Cruz

Name Nerissa Ang Cruz
(typed or printed)



(Seal)

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
)
COUNTY OF ALAMEDA)

On APRIL 23, 2010 before me,
CORINNE ANN BROWN, the undersigned, a Notary Public in and for said State, personally appeared
MICHAEL HUACO, 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 Corinne Ann Brown

Name CORINNE ANN BROWN
(typed or printed)

CORINNE ANN BROWN
Commission # 1803518
Notary Public - California
Contra Costa County
My Comm. Expires Jun 24, 2012
(Seal)

APPENDIX E
QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

RAMBOLL

ENVIRONMENT & HEALTH

NICK WALCHUK

Principal



Nick Walchuk has more than 27 years of due diligence and site assessment experience in support of a diverse array of clients, including attorneys and financial institutions, small businesses and multinational corporations, as well as developers and private property owners. His broad range of experience includes the design and implementation of site characterization and remedial activities, development and evaluation of remedial cost estimates, performance of facility closure and similar evaluations, and strategic client support during negotiation with regulators, buyers/sellers, and/or third parties. He collaborates with Ramboll colleagues to evaluate vapor intrusion concerns, indoor and ambient air quality issues, address waste management issues, and perform human health risk assessments. Nick is registered as a professional geologist in California, is the current chair of Ramboll's Leadership Development Committee, and the Site Solutions Service Line Leader for Ramboll's Southwest Business Unit.

YEARS IN RAMBOLL

19

EDUCATION

BA, Geology
University of California, Berkeley, California

COURSES/CERTIFICATIONS

Professional Geologist – California (No. 8040)
Legacy ENVIRON Global Leadership Development Program
OSHA 40-hour Hazardous Waste Operations and Emergency Response Standard (HAZWOPER)

PROJECTS

- Serves as a regional manager of an environmental risk management program developed by Ramboll for a major real estate investment trust (REIT) containing more than 100 properties with 200 tenants throughout the western and eastern United States. Various services are provided under the umbrella of the program, including: 1) environmental site assessments; 2) soil, soil gas, and groundwater investigations conducted pursuant to property acquisition, financing, development, or divestiture; negotiations and correspondence regarding environmental matters with regulatory agencies on behalf of the client; 3) tenant environmental audits to evaluate biotechnology tenant operations and facility closure/decommissioning procedures; and 4) providing general consulting services to assist the client's risk management and construction groups

CONTACT INFORMATION

Nick Walchuk

nwalchuk@ramboll.com
+1 (510) 420 2559

350 S Grand Ave
Suite 2800
Los Angeles, CA 90071

1111 Broadway
Suite 1400
Oakland, CA 94607

regarding environmental, waste management, and site development matters. [2005-current]

- Assisted several confidential clients in the telecommunications and retail industries with waste characterization and survey of waste streams generated at facilities throughout California. Sometimes conducted in response to consent decree/judgments, these audits typically have included review of client and facility documentation, development of standardized audit protocols, coordination and implementation of solid waste audits and production of deliverables used by clients and counsel to demonstrate compliance and progress toward required and/or regulatory targets, improvements in relation to a Consent Judgment, and also to guide client planning, development, and refinement of client-internal training programs. [2014-current]
- For dozens of projects in California, Mr. Walchuk performs, manages, and coordinates support for developer clients at all stages of site redevelopment:
  - Pre-acquisition: preliminary information review, environmental due diligence including Phase I and Phase II assessments, strategic planning support in relation to potential future environmental costs relative to potential or proposed future site use (e.g., entitlement or environmental review concerns, regulatory oversight and/or environmental matters for construction);
  - Entitlement, redevelopment, and construction planning: evaluating mitigation requirements or conditions of approval placed on the project by local authorities, subsurface sampling in support of budget development for costs related to soil excavation/disposal and dewatering, asbestos and lead paint surveys, air quality investigations and other risk evaluations, development of soil management and dust control plans, vapor intrusion and related remediation/mitigation requirements;
  - During construction: assistance with soil sampling and/or data evaluation for soil disposal profiling, working with the client and/or owner's representative as liaison with the excavation and grading contractor, noise evaluation, construction emissions tracking, support for meeting other mitigation requirements;
  - Post-construction: development of project completion summaries related to environmental matters – these can be completed to fulfil requirements under environmental regulatory oversight, and/or for client recordkeeping purposes to provide comprehensive documentation in the event of a future sale of the property.
- Conducted or directed hundreds of environmental site assessments, numerous site investigations, and provided strategic support for implementation of remediation (where warranted) in combination with proposed redevelopment plans. Such projects often include considerable interaction and negotiation with local and/or state environmental regulatory agencies, and required the navigation of local regulatory programs such as the Maher Ordinance (San Francisco), voluntary cleanup programs (Santa Clara and San Mateo counties), the San Francisco Regional Water Quality Control Board's (RWQCB) Low-Threat Chlorinated Solvent Site guidance, and the state California Land Re-use and Revitalization Act (CLRRA). As a result of work on such projects, Mr. Walchuk has established strong relationships with local city, county, and state regulators. [1997-current]
- Assisted with the "Mission Rock" development in San Francisco, located along the shoreline of San Francisco Bay and under the oversight of the Department of Toxic Substances Control (DTSC) and the San Francisco Department of Public Health. Historical operations resulted in the presence of metals, chlorinated solvents, polyaromatic hydrocarbons, and petroleum hydrocarbons in subsurface media, which required management to allow for construction to take place. Work involved preparation of an Updated Human Health Risk Assessment (HHRA) to modify an existing land use covenant (LUC) for select portions of the site, preparation implementation of a Soil Management Plan (SMP) and a Dust Control Plan (DCP) to satisfy requirements of the San Francisco Department of Public Health (SFDPH) and DTSC as well as an Asbestos Dust Mitigation Plan (ADMP) to satisfy requirements of the Bay Area Air Quality Management District (BAAQMD), as well as evaluation of potential impacts of certain aspects of the project to ecological receptors. Support during

redevelopment on our client's behalf included interaction and coordination with multiple general contractors tasked with construction on different areas of the site. [2017-current]

- Mr. Walchuk served in a director capacity in North America for Ramboll's programmatic support of a major confidential client in the datacenter industry. Ramboll's support for this client includes includes the performance of multidisciplinary due diligence screening evaluations as part of the site selection process, and includes topic areas such as permitting, entitlement and development, typical environmental due diligence, air quality, geotechnical, traffic, noise, water infrastructure, flood risk, and other elements. These fast-paced projects are typically delivered in accelerated timeframes and on budget in support of client decision-making strategies. [2019-2021]
- Provided advisory and environmental due diligence services for a confidential academic institution. Environmental consulting and technical services were in support of potential acquisition of a property with known contamination that was undergoing redevelopment. Environmental risks were evaluated with respect to potential future uses. Specific tasks involved a third party review of site investigation and remediation reports as well as vapor mitigation system designs. [2020]
- Following management and completion of several ESAs for a prospective purchaser of properties within an area of commingled ground water contamination (chlorinated solvents) emanating from the subject site and two NPL (Superfund) sites, conducted soil, ground water, and soil gas data collection and associated evaluation and report preparation. Nick coordinated a subsequent human health risk assessment, and participated in calls and meetings between regulators, and sellers' and buyers' counsel to facilitate the implementation of land use restrictions at the sites, allowing Ramboll's client to proceed with the purchase of the site. Several years later, Mr. Walchuk assisted the same client with the sale of the property, a process which encompassed two years of strategic negotiation support involving the buyer, a third party responsible party, and state and federal environmental regulators regarding an appropriate investigative and remedial approach that could be implemented in conjunction with planned redevelopment of the site. [2006-2015]
- Mr. Walchuk directed facility closure activities related to the closure of a former recycled paperboard mill and an adjacent paper packaging manufacturing facility. The client terminated operations at each site separately, followed by separate real estate transactions. Ramboll performed facility closure activities at each, including closure work plan preparation, environmental sampling in compliance with agency requirements and as part of seller due diligence, oversight of contractors during implementation of closure activities, interacted with regulatory agencies on the client's behalf, and prepared final completion reports for agency approval. Ramboll's work facilitated an efficient completion of the client's sale of each site soon after completion of facility closure. [2011 and 2017]
- For a site impacted with chlorinated solvents that were discovered during acquisition due diligence, Mr. Walchuk directed the investigation, delineation, risk evaluation, and long term groundwater monitoring of the plume underlying the site. Following the sale of the property to a new owner that opted for a more active approach to resolving the matter, Nick directed the design and implementation of further delineation and remediation that included confirmation of plume definition to the satisfaction of the local oversight agency. Investigation methodologies included the use of membrane interface probe (MIP) technology and groundwater sampling from multiple groundwater bearing zones, and remediation included the installation of horizontal wells beneath an existing building and active soil vapor extraction to reduce contamination concentrations and risks related to vapor intrusion. [2008-2018]
- For a multinational corporation at an orphan site in the San Francisco Bay Area, provided investigative and consulting services in support of regulatory case closure under the San Francisco Regional Water Quality Control Board's (RWQCB) Low-Threat Chlorinated Solvent Site guidance. The site was in long-term post-remedial monitoring status when the client took active responsibility for the site. Following development and implementation of soil gas and indoor air quality investigations and an evaluation of potential human health risks, the RWQCB rescinded the cleanup order for the site and issued case closure. [2005-2009]

- Provided due diligence and related support to a San Francisco Bay Area auto maker with respect to local facilities as well elements of site selection for major new facilities. Local projects have included review of remedial activities to address legacy contamination issues under a Corrective Action Consent Agreement with the California Department of Toxic Substances Control (DTSC). [2012-2015]
- Provided assistance to Habitat for Humanity and other non-profit organizations in support of site redevelopment for affordable housing and schools, including engagements on a pro bono basis. These projects have included environmental site assessment and reviews of historical information, evaluation of known and potential contamination concerns, site characterization and investigation including soil, soil gas, and groundwater sampling, design and implementation of remedial activities, and strategic support for state and local agency interaction prior to and during redevelopment. [2009-2019]
- Developed a scope of work and directed site characterization activities at a former pesticide mixing facility in Pearl Harbor, Hawaii, pursuant to a Unilateral Administrative Order issued by USEPA to conduct site cleanup as a Non-Time-Critical Removal Action under CERCLA. Subsequent work has included the preparation of an Engineering Evaluation and Cost Analysis (EE/CA) Work Plan, including evaluation of human health and ecological risks, and implementation preparations are underway. This project has involved significant negotiation and interaction with three regulatory entities, including USEPA, the US Navy, and the state of Hawaii. [2009-current]
- For a large developer and landowner, provided oversight of a major remediation project in the Mission Bay Redevelopment Area along the southern waterfront of San Francisco, California. Project oversight included the active supervision of contaminated soil and ground water removal operations performed by the responsible party, participation in weekly stakeholder meetings, and interacting with local regulatory agencies and the responsible party on behalf of the property owner. [2005-2007]
- Assisted a major real estate investment trust with unique issues arising during site redevelopment at a San Francisco Bay Area site. An abandoned oil pipeline was discovered during site construction, and the resulting project required researching the history and ownership of the pipeline, as well as its removal from the property and associated soil sampling. Subsequent tasks included additional site characterization to delineate potential soil and groundwater impacts to support negotiations with the local oversight agency regarding a low-risk approach to site closure. [2009-2011]

MEMBERSHIPS

Groundwater Resources Association of California (GRA)

RAMBOLL

ENVIRONMENT & HEALTH

JASON KANE

Senior Managing Consultant

Jason Kane has eleven years of experience in environmental engineering consulting related to site assessment, subsurface investigation, vapor mitigation system design, and remedial design and implementation. He has performed multiple due diligence site assessments and subsurface investigations at industrial and commercial facilities in order to assess the potential for environmental liabilities. Jason has designed multiple vapor mitigation systems and implemented soil characterization sampling and soil excavations in coordination with demolition and construction contractors at sites undergoing redevelopment. He is well versed in environmental sampling techniques including soil, soil gas, groundwater, and indoor air sampling and has a strong understanding of risk-based regulatory screening guidelines. Jason has also served as a design and field engineer for soil vapor extraction, groundwater extraction, and ozone injection treatment systems for the remediation of volatile organic compounds.

EDUCATION

2010
MS, Civil and Environmental Engineering
California Polytechnic State University, San Luis Obispo

2008
BS, Environmental Engineering
San Diego State University

CREDENTIALS

Registered Professional Civil Engineer, California, no. 86334

Registered Professional Civil Engineer, Oregon, no. 100566PE

OSHA 40-hr HAZWOPER training

CONTACT INFORMATION

Jason Kane

jpkane@ramboll.com
+1 (510) 420-2547

Ramboll
2200 Powell Street
Suite 700
Emeryville, 94608
United States of America

EXPERIENCE

- Conducted Phase I and Phase II environmental site assessments at various commercial, industrial, and residential properties to assess the potential for significant on-site and off-site liabilities that may be associated with past or current operations conducted at each site. Sites assessed include precision machining facilities, multi-tenant commercial properties, multi-tenant and single-home residential properties, and vacant properties historically operated as manufacturing facilities or fueling stations. Phase II investigation activities include soil, soil gas, indoor air quality, and groundwater sampling. Results of laboratory analyses were compared to applicable local, state, and federal regulatory screening criteria.
- Oversaw the design and implementation of vapor mitigation systems at multiple redevelopment properties in California. Responsibilities included acquiring regulatory approval of vapor mitigation system design plans, coordinating with construction design teams, and performing inspections of construction of vapor mitigation systems.
- Oversaw the excavation of soil impacted by metals and pesticides during the redevelopment of multiple former industrial and commercial sites in Santa Clara Valley. Activities included regular coordination with demolition and construction contractors, segregation and characterization of soil

stockpiles for site reuse or landfill disposal according to applicable local, state, and federal regulatory screening criteria, and collection of confirmation samples.

- Organized and conducted extensive subsurface investigation programs at a large industrial facility in San Jose, California during and following the demolition of multiple buildings at the site that historically were used for manufacturing purposes. Activities included regular coordination with demolition and construction contractors, soil and soil gas sampling to investigation potential impacts from historical hazardous material use, and comparison of laboratory analytical results to applicable local, state, and federal regulatory screening criteria.
- Assisted in the design and installation of multiple sub-slab depressurization systems to mitigate potential vapor intrusion concerns at occupied warehouse and commercial properties. Oversaw the installation of horizontal wells directly under the foundation of existing warehouse and commercial buildings. In some instances, the sub-slab depressurization systems were converted to active soil vapor extraction (SVE) systems.
- Assisted in the design and installation of an ozone injection pilot study at site located in Los Angeles Basin impacted by volatile organic compound (VOC) contamination. Conducted system startup and weekly operation and maintenance activities, programmed and downloaded water quality data from down-well data loggers, and prepared quarterly status reports in compliance with Waste Discharge Requirements (WDR).
- Operated and maintained an SVE system at former metal plating facility. Responsible for weekly site visits to log operational data, monthly sampling of influent and effluent vapor streams, and preparation of quarterly reports to Department of Toxic Substances Control (DTSC).
- Assisted in operation and maintenance of hydraulic containment system at a VOC-impacted fractured-bedrock site in Norco, California. Recorded system data, performed maintenance on down-well pneumatic groundwater extraction pumps, collected samples in compliance with National Pollution Discharge Elimination System (NPDES), and programed and downloaded down-well pressure head data loggers.
- Oversaw the excavation of a fast-food restaurant parking lot with residual subsurface soil contamination from a leaking underground fuel storage tank that was removed from the site. Soils were excavated using large-diameter hollow stem augers then screened in the field with a photo ionization detector (PID) to ensure compliance with local air quality monitoring district regulations.
- Conducted aquifer testing at sites in Henderson, Nevada and Jurupa Valley, California to evaluate and optimize existing groundwater extraction well networks. Slug, step-drawdown, and recovery tests were performed and groundwater elevation data was collected simultaneously from multiple wells using data-logging pressure transducers.
- Tested multiple SVE pilots involving the setup, operation, and demobilization of SVE systems. Other responsibilities included the collection of operational data and vapor stream samples and assisting in reporting of pilot test results.
- Conducted numerous site investigation activities including low-flow groundwater sampling, indoor air quality sampling, soil gas sampling, soil sampling, and well installation and development.
- Prepared figures utilizing AutoCAD and ArcGIS.

MEMBERSHIPS

American Society of Civil Engineers

WateReuse Association

APPENDIX F

SUBSURFACE INVESTIGATION REPORT

ENVIRONMENT
& HEALTH

Via Electronic Mail

Tyler Evje
Greystar Development West, LLC
3400 Cottage Way, Suite H
Sacramento, CA 95825
tyler.evje@greystar.com

SUBSURFACE INVESTIGATION REPORT
100-130 PROMENADE CIRCLE AND 3500 NORTH FREEWAY BOULEVARD
SACRAMENTO, CALIFORNIA

Dear Tyler:

January 6, 2025

Ramboll
1111 Broadway
Suite 1400
Oakland, California 94607
USA

T +1 510 655 7400
F +1 510 655 9517
www.ramboll.com

Ramboll Americas Engineering Solutions, Inc. (Ramboll) has conducted a subsurface investigation at the property located at the southwest corner of the intersection at North Freeway Boulevard and Promenade Circle with addresses 100-130 Promenade Circle and 3500 North Freeway Boulevard in Sacramento, California (the "Site"; Figure 1) for Greystar Development West, LLC (Greystar or "client") in anticipation of acquisition and redevelopment. This investigation was intended to provide a screening level assessment focused on accessible areas of the Site.

This letter contains a description of the Site background, a summary of field activities and observations, a discussion of the results, and conclusions regarding the shallow soil sampling performed as part of this subsurface investigation.

BACKGROUND

The following information is summarized based on information reviewed and presented in a Phase I environmental site assessment (ESA) prepared by Ramboll (Ramboll, 2024) for Greystar.

Site Description and Current Use

The approximately 12.9-acre Site is currently undeveloped. The Site does not have any structures and is predominantly an undeveloped grass field. The northwest and southern corners of the Site are improved with landscaping. On the western portion of the Site, there is an asphalt paved access road to connect two off-site parking lots, and on the northern portion of the Site, there is an asphalt-paved parking lot and associated paved access road. The majority of the Site is flat except for two graded, earthen mounds located in the southwest portion of the Site and two depressed areas in the central and southwestern portions of the Site.

Historical Uses

The Site was farmland from at least the 1930s to the late 1990s as part of the Fong Ranch property. According to previous environmental reports, the Site was last farmed in 1999; however, aerial photographs of the Site do

not show any change in use until approximately 2005 when the Site and surrounding area were graded for development of the adjacent properties. Between 2005 and 2006, multiple small structures were located in the northwestern corner of the Site. While the use of these structures is unknown, based on aerial photography and the fact that the presence of the structures coincides with the construction of adjacent and nearby properties, it is possible that the parking lot and structures we re for temporary construction trailers and accessory equipment. The Site appeared to be vacant with no structures from 2007 to present. In 2010, the Site was purchased by Kaiser; Kaiser has reportedly never conducted operations on the Site.

Phase I ESA Findings

The Phase I ESA prepared by Ramboll for the Site did not identify any recognized environmental conditions (RECs) as defined by ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (i.e., the "ASTM Standard")*.

Current Redevelopment Plans

Based on information provided by Greystar, Ramboll understands that the Site would be redeveloped a 378-unit residential apartment complex including several residential buildings, a clubhouse building, two above-grade garage structures, carports/surface parking and driveways, and landscaping improvements.

OBJECTIVE

The objective of this investigation was to screen shallow soil across the Site for the presence of metals, organochlorine pesticides (OCPs), polychlorinated biphenyls (PCBs), and naturally occurring asbestos (NOA) to support soil disposal characterization efforts for the proposed development and select areas of the Site for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). This investigation provides a screening level assessment of the Site and does not provide a comprehensive assessment of subsurface conditions in all areas of the Site. Soil profiling and waste characterization during redevelopment may require additional soil sampling.

SCOPE OF WORK

Prior to mobilizing for sampling activities, Ramboll retained subcontractors for utility location services, drilling, and laboratory analyses. Ramboll marked the Site for One-Call utility notification and contacted Underground Services Alert (USA) at least 2 full working days prior to sampling, as required by law. Based on the scope of work outlined below (i.e., boring depths greater than 10 feet above the first encountered groundwater), a drilling permit was not required from Sacramento County Environmental Management Department (SCEMD).

Ramboll also prepared a Site-specific Job Safety Analysis (JSA). The JSA was designed to minimize exposure of Ramboll field personnel to potentially hazardous materials and conditions. All field personnel involved in the project were required to implement the procedures presented in the JSA while conducting fieldwork.
The following scope of work was implemented on August 30, 2024:

- Eight borings (SB01 through SB08) were advanced across the Site to 3 feet below ground surface (bgs). Soil samples were collected from depths of 1 and 3 feet bgs.
- One grab soil sample was collected from each of the two soil mounds present at the Site.

Sample locations are shown on Figure 2.

Lithology and Hydrology

The lithology encountered during this investigation consisted primarily of sand with clay from the surface to approximately 2 feet bgs, below which was sandy clay to the bottom of the boreholes, terminating at 3 feet bgs.

Groundwater was not encountered during this investigation.

Soil Sample Collection and Analysis

Eight boreholes (SB01 through SB08) were advanced across the Site by hand augering. One borehole (SB01) was advanced beneath the asphalt in the parking area in the northwest corner of the Site. Two boreholes (SB05 and SB08) were advanced in depressed areas of the Site that have been observed to pond rainwater. A 3.25-inch diameter hand auger was used to advance each borehole to 3 feet bgs and to approximately 6 inches bgs at the two earthen mounds. All drilling activities were conducted by PeneCore Drilling (PeneCore) of Woodland, California under the oversight of Ramboll. Soil withdrawn from the subsurface was placed on an acetate liner and logged in accordance with the Unified Soil Classification System (USCS) and screened for VOCs using a photoionization detector (PID). No PID readings of concern were noted during drilling activities. No odors were observed in any borings.

Soil samples at locations SB01 through SB08 were collected from depths of approximately 1 and 3 feet bgs. Soil samples at the two earthen mounds were collected from approximately 6 inches bgs. Soil samples were collected in laboratory provided containers that were labeled, sealed in zip-closure bags, stored on ice in an insulated container, and delivered to Eurofins Calscience, a fixed-base, California-certified analytical laboratory, under chain-of-custody documentation.

All 3-foot bgs soil samples were placed on hold at the analytical laboratory pending results of the shallower soil samples. All 1-foot bgs soil samples collected from SB01 through SB08 were analyzed for the following:

- California Assessment Manual 17 Metals (CAM17) by United States Environmental Protection Agency (USEPA) Method 6010/6020; and
- OCPs and PCBs by USEPA Method 8081/8082A.

The 1-foot soil samples collected from borings SB05 and SB08 (located in depressed areas of the Site that have been observed to pond rainwater) were also analyzed for:

- Total petroleum hydrocarbons as gasoline, diesel, and motor oil (TPH-g/d/mo) by USEPA Method 8015; and
- VOCs by USEPA Method 8260B.

Additionally, the 1-foot samples from soil borings SB01 through SB04 and SB05 through SB08 were composited into two 4-point composite samples and analyzed for NOA by California Air Resources Board (CARB) Method 435.

Soil samples collected from the mounds were composited into one sample and analyzed for CAM 17 metals by USEPA Method 6010/6020, OCPs and PCBs by USEPA Method 8081/8082A, TPH-g/d/mo by USEPA Method 8015, and VOCs by USEPA Method 8260B.

SCREENING CRITERIA

Soil sampling results are compared to the California Environmental Protection Agency (Cal/EPA) Department of Toxic Substances Control (DTSC)-Modified regional screening levels (DTSC, 2022) for residential land use. If no DTSC-Modified regional screening levels were available, then USEPA Regional Screening Levels (USEPA, 2024) for residential land use were used.

In lieu of directly applicable criteria based on the Site location in the Sacramento area, sample concentrations for arsenic in soil, which is typically found naturally in California soil at concentrations in excess of health-risk based screening criteria, were compared to the range of concentrations considered to be representative of background in urbanized areas of California, including San Francisco Bay (11 milligrams per kilogram [mg/kg]; Duvergé, 2011), and Southern California (12 mg/kg; DTSC, 2020). To date, Ramboll has not identified a similar criterion that has been developed for the Sacramento area or more generally for the Central Valley.

USEPA screening criteria for TPH in soil sampling results are not applicable due to the lack of aliphatic/aromatic breakdown in TPH results using USEPA analytical method 8015B. The San Francisco Bay Regional Water Quality Control Board (SFRWQCB) User Guide for Environmental Screening Levels (ESLs) (SFRWQCB 2019) indicates that ESLs are intended for screening-level comparison against results from bulk TPH analytical methods such as USEPA method 8015B. The most conservative ESLs for TPH in soil are based on taste and odor thresholds (not health risk-based). Therefore, TPH results for soil samples are compared to ESLs based on direct exposure under residential land use.

Soil Sampling Results

Soil sampling results are summarized in Tables 1 through 4. Sample locations are shown on Figure 2. Laboratory analytical data is provided in Attachment A.

Metals

Arsenic was detected in the 1-foot bgs soil samples collected from sample locations SB01 through SB08 at concentrations ranging between 5.61 mg/kg and 14.5 mg/kg. At locations SB01, SB02, SB04, and SB05, the 3 feet bgs samples were analyzed for arsenic because the concentrations in the 1-foot bgs samples exceeded one or more of the background concentrations for urbanized areas in California; concentrations ranged between 3.82 mg/kg and 12.7 mg/kg.

To evaluate the arsenic concentrations detected, Ramboll performed a 95% Upper Confidence Limit (UCL) analysis, which is a statistical measure that provides a high-end estimate of the true mean (i.e., average) based on a sample data set, with 95% confidence that the real value falls below this calculated limit. The 95% UCL calculated for the available data set for arsenic is 11.35 mg/kg.

No metals were detected at concentrations exceeding residential screening criteria.

OCPs and PCBs

4,4-Dichlorodiphenyldichloroethane (4,4-DDE) was detected in the 1-foot sample collected from each sample location. 4,4-Dichlorodiphenyldichloroethylene (4,4-DDD) and 4,4-Dichlorodiphenyltrichloroethane (4,4-DDT) were also detected in 1-foot samples collected from select locations. All OCP detections were well below their respective residential screening criteria. No other OCPs were detected.

No PCBs were detected at or above the laboratory reporting limits.

TPH and VOCs

TPH was not detected in the 1-foot soil samples collected from SB05 and SB08. TPH-mo was detected

in the composited mound sample at a concentration below the residential screening criteria.

Acetone was detected in both 1-foot samples collected from SB05 and SB08 at concentrations multiple orders of magnitude below the residential screening criterion. Tert-Butyl alcohol (TBA) was detected in 1-foot samples collected from SB05 and SB08 at estimated concentrations between the laboratory reporting limits and method detection limits. There is no established residential screening limit for TBA. Chloroform was detected in the composited mound sample at a concentration multiple orders of magnitude below the residential screening criterion. No other VOCs were detected at or above laboratory reporting limits.

NOA

NOA was not detected in any of the composited samples.

SUMMARY AND CONCLUSIONS

The soil sampling performed as part of this investigation did not identify concerns with respect to conditions at the sampled locations.

Arsenic concentrations were detected above the background concentrations for urbanized areas in a total of four soil samples (SB01, SB02, SB04, and SB05) collected from 1-foot bgs, and in two soil samples (SB02 and SB04) collected from 3 feet bgs. The maximum concentration detected (14.5 mg/kg) is marginally above the criteria considered to be representative of typical background concentrations in soil in other parts of California (11 mg/kg in the San Francisco Bay Area, 12 mg/kg in Southern California). Further, the 95%UCL calculated for the soil data set is 11.35 mg/kg, which is consistent with the literature findings regarding background concentrations in other parts of the state.

To the extent that soil export is planned for the Site, at the discretion of disposal facilities intended as destinations for excavated soil from the Site, additional soil samples may be requested to build a complete and representative data set for acceptance. As the generator of future off-haul, documentation and proper management of such activities is in the best interest of Greystar (or future developer/owner, if different). As with any redevelopment site, irrespective of whether contamination is present, Ramboll recommends the development of a site management plan (or soil management plan) for implementation during grading and excavation work.

Soil data collected as part of this investigation do not exceed generic health risk-based screening values (or in the case of arsenic, the range of concentrations generally considered to be representative of background in urbanized areas in California). Ramboll has no recommendation for additional investigation at the site.

LIMITATIONS

This report has been prepared for the exclusive use of Greystar and may not be relied upon by any other person or entity without Ramboll's prior express written permission.

This report has been prepared in conformance with generally accepted standards of practice in the fields of environmental sciences and engineering at the time the services were rendered. Ramboll makes no other warranty or representation, either expressed or implied, with respect to its services.

This investigation provided a screening level assessment focused on accessible areas of the Site and known or suspected contaminants of potential concern and was not intended to provide a comprehensive assessment of subsurface conditions (e.g., soil, groundwater, and soil vapor) in all areas of the Site. The report findings are based in part on information/data provided by our client and/or other third parties and conditions identified as a result of Ramboll's investigations as of the date of the report. Ramboll has not attempted to verify information/data provided to it by our client or other third parties, except as explicitly noted in our report, and makes no express representations

to the accuracy of such information/data by the inclusion of it in our report.

The level of detail carried out during Ramboll's investigation is appropriate to meet the study objectives as defined in this report; however, there is no warranty or guarantee, expressed or implied, that this investigation has uncovered all potential latent environmental liabilities associated with the site.

CLOSING

We appreciate the opportunity to assist you with this project. If you have any questions or need further information, please contact the undersigned.

Sincerely,

Nick Walchuk, PG
Principal

D +1 510 420 2559
nwalchuk@ramboll.com

Jason Kane, PE
Senior Managing Consultant

D +1 510 420 2547
jpkane@ramboll.com

Attachments

Table 1: Metals in Soil Samples
Table 2: OCPs and PCBs in Soil Samples
Table 3: TPH and VOCs in Soil Samples
Table 4: Naturally-Occurring Asbestos in Soil Samples

Figure 1: Site Location
Figure 2: Sample Location Map

Attachment A: Laboratory Analytical Data

References

Department of Toxic Substances Control (DTSC). 2020. Human Health Risk Assessment (HHRA) Note Number 11, Southern California Ambient Arsenic Screening Level. May.

DTSC. 2022. HHRA Note Number 3. DTSC-modified Screening Levels (DTSC-SLs). May.

Duvergé, Dylan Jacques. 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay.

Ramboll. 2024. Phase I Environmental Site Assessment, Southwest Corner of the Intersection at North Freeway Boulevard and Promenade Circle. January 23.

San Francisco Bay Regional Water Quality Control Board (SFRWQCB), 2019. Environmental Screening Levels (ESLs), Residential Shallow Soil Exposure. July.

United States Environmental Protection Agency (USEPA). 2024. Regional Screening Levels (RSLs). May.

TABLES

Table 1: Metals in Soil Samples
Natomas Site
Sacramento, California

Sample Location	Sample Depth (feet bgs)	Sample Date	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Vanadium	Zinc
SB01	1.0	8/30/2024	**14.5**	**161 B**	**0.521**	**0.167 J**	**78.5**	**14.1**	**45.0**	**17.0**	**0.322**	**1.21 J**	**57.3**	**86.6**	**60.5**
	3.0	8/30/2024	**3.82**	--	--	--	--	--	--	--	--	--	--	--	--
SB02	1.0	8/30/2024	**12.0**	**160**	**0.540**	ND<0.400	**75.0**	**14.6**	**46.1**	**13.6**	**0.209**	ND<4.00	**59.3**	**82.6**	**58.8**
	3.0	8/30/2024	**12.4**	--	--	--	--	--	--	--	--	--	--	--	--
SB03	1.0	8/30/2024	**6.76**	**116**	**0.314 J**	ND<0.392	**54.3**	**10.7**	**35.2**	**8.69**	**0.120**	**1.61 J**	**43.1**	**58.5**	**45.7**
SB04	1.0	8/30/2024	**11.6**	**172**	**0.531**	ND<0.408	**76.5**	**15.2**	**47.3**	**14.4**	**0.228**	ND<4.08	**64.4**	**84.3**	**59.4**
	3.0	8/30/2024	**12.7**	--	--	--	--	--	--	--	--	--	--	--	--
SB05	1.0	8/30/2024	**11.9**	**146**	**0.481**	ND<0.385	**72.5**	**13.1**	**41.2**	**13.3**	**0.197**	ND<3.85	**53.9**	**81.7**	**54.6**
	3.0	8/30/2024	**7.02**	--	--	--	--	--	--	--	--	--	--	--	--
SB06	1.0	8/30/2024	**5.61**	**136**	**0.412**	ND<0.392	**56.7**	**11.7**	**31.9**	**8.71**	**0.133**	ND<3.92	**47.1**	**59.8**	**46.8**
SB07	1.0	8/30/2024	**9.04**	**145**	**0.434**	ND<0.377	**69.0**	**12.5**	**42.9**	**10.9**	**0.148**	ND<3.77	**54.3**	**74.2**	**54.0**
SB08	1.0	8/30/2024	**7.96**	**142**	**0.420**	ND<0.400	**61.8**	**12.0**	**37.3**	**10.0**	**0.152**	**1.52 J**	**50.0**	**69.7**	**49.9**
Mounds	0.5	8/30/2024	**10.4**	**125**	**0.392**	ND<0.392	**59.9**	**10.9**	**36.3**	**11.3**	**0.258**	ND<3.92	**45.2**	**68.4**	**47.7**
Residential Screening Criteria			11 / 12*	15,000	16	79	120,000[a]	23	3,100	80	1.0	820	820	390	23,000
Screening Criteria Source			Duvergé / DTSC 2020	USEPA	DTSC 2022	USEPA	USEPA	USEPA	USEPA	DTSC 2022	DTSC 2022	USEPA	DTSC 2022	USEPA	USEPA
Hazardous Waste Threshold		***TTLC (mg/kg)***	500	10,000	75	100	2,500	8,000	--	1,000	20	3,500	2,000	2,400	5,000
		STLC (mg/L)	5.0	100	0.75	1.0	5.0	80	25	5.0	0.2	350	20	24	250
		TCLP (mg/L)	5.0	100	--	1.0	5.0	--	--	5.0	0.2	--	--	--	--

Notes:
Only compounds detected above the laboratory reporting limit are included in the table and are shown in **bold**.
All data are reported in milligrams per kilogram (mg/kg).
Sample location "Mounds" is a two-point composite of sample locations Mound-East and Mound-West.
California Assessment Manual 17 (CAM17) metals analyzed by EPA Method 6020.
Mercury analyzed for by PA Method SW846

-- = not analyzed or not available
[a] = screening value is for Chromium III
* = In lieu of directly applicable criteria based on the Site location in the Sacramento area, sample concentrations for arsenic in soil, which is typically found naturally in California soil at concentrations in excess of health-risk based screening criteria, were compared to the range of concentrations considered to be representative of background in urbanized areas of California, including San Francisco Bay (11 mg/kg; Duvergé, 2011), and Southern California (12 mg/kg; DTSC, 2020). To date, Ramboll has not identified a similar criterion that has been developed for the Sacramento area or more generally for the Central Valley. To evaluate the concentrations detected, Ramboll performed a 95% UCL analysis, which is a statistical measure that provides a high-end estimate of the true mean (i.e., average) based on a sample data set, with 95% confidence that the real value falls below this calculated limit. The 95% UCL calculated for the available data set is 11.35 mg/kg.
bgs = below ground surface
B = Compound was found in the blank and sample.
DTSC = Department of Toxic Substances Control
J = result represents an estimated concentration that is above the Method Detection Limit (MDL; the concentration at which laboratory equipment can detect the presence of the specific chemical), but below the laboratory Reporting Limit (RL; the lowest concentration at which the laboratory can provide precise quantification).
mg/kg = milligrams per kilogram
mg/L = milligrams per liter
ND = not detected at or above the laboratory reporting limit shown
STLC = Soluble Threshold Limit Concentration; Source: California Code of Regulations, Title 22, Chapter 11, Article 3.
TCLP = Toxicity Characteristic Leaching Procedure; Source: 40 CFR 261, appendix II, 1993 ed., as amended by 58 FR 46040, Aug 31, 1993.
TTLC = Total Threshold Limit Concentration; Source: California Code of Regulations, Title 22, Chapter 11, Article 3.
UCL = Upper Confidence Limit
USEPA = United States Environmental Protection Agency

Screening Criteria Sources:
Department of Toxic Substances Control (DTSC). 2020. Human Health Risk Assessment (HHRA) Note Number 11, Southern California Ambient Arsenic Screening Level. May.
DTSC. 2022. HHRA Note Number 3, DTSC-modified Screening Levels (DTSC-SLs). May.
Duvergé, Dylan Jacques. 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region.
United States Environmental Protection Agency (USEPA). 2024. Regional Screening Levels for Chemical Contaminants at Superfund Sites. May.

Table 2: OCPs and PCBs in Soil Samples
Natomas Site
Sacramento, California

Sample Location	Sample Depth (feet bgs)	Sample Date	Organochlorine Pesticides (OCPs)			Polychlorinated Biphenyls (PCBs)
			4,4'-DDD	4,4'-DDE	4,4'-DDT	
SB01	1.0	8/30/2024	ND<5.0	**6.7**	ND<5.0	All ND*
SB02	1.0	8/30/2024	ND<5.0	**6.7**	**9.6**	All ND*
SB03	1.0	8/30/2024	ND<4.9	**1.2 J**	**3.5 J**	All ND*
SB04	1.0	8/30/2024	**1.2 J**	**6.2**	**4.4 J**	All ND*
SB05	1.0	8/30/2024	ND<4.9	**15**	ND<4.9	All ND*
SB06	1.0	8/30/2024	ND<4.9	**2.3 J**	**3.9 J**	All ND*
SB07	1.0	8/30/2024	ND<4.9	**1.1 J**	**1.9 J**	All ND*
SB08	1.0	8/30/2024	ND<5.0	**4.3 J**	**3.2 J**	All ND*
Mounds	0.5	8/30/2024	ND<4.9	**2.0 J**	ND<4.9	All ND*
Residential Screening Criteria			1,900	2,000	1,900	--
Screening Criteria Source			DTSC	USEPA	DTSC	--

Notes:

Only compounds detected above the laboratory reporting limit are included in the table and are shown in **bold**.

All data are reported in micrograms per kilogram (µg/kg).

Sample location "Mounds" is a two-point composite of sample locations Mound-East and Mound-West.

Organochlorine Pesticides (OCPs) analyzed by EPA Method 8081.

Polychlorinated Biphenyls (PCBs) analyzed by EPA Method 8082.

bgs = below ground surface

DDD = Dichlorodiphenyldichloroethane

DDE = Dichlorodiphenyldichloroethylene

DDT = Dichlorodiphenyltrichloroethane

DTSC = Department of Toxic Substances Control

J = result represents an estimated concentration that is above the Method Detection Limit (MDL; the concentration at which laboratory equipment can detect the presence of the specific chemical), but below the laboratory Reporting Limit (RL; the lowest concentration at which the laboratory can provide precise quantification).

ND = not detected at or above the laboratory reporting limit shown

ND* = reporting limit varies for each analyte

USEPA = United States Environmental Protection Agency

Screening Criteria Sources:

Department of Toxic Substances Control (DTSC), 2022. Human Health Risk Assesment (HHRA) Note Number 3, DTSC-modified Screening Levels (DTSC-SLs). May

United States Environmental Protection Agency (USEPA). 2024. Regional Screening Levels for Chemical Contaminants at Superfund Sites. May.

Table 3: TPH and VOCs in Soil Samples
Natomas Site
Sacramento, California

Sample Location	Sample Depth (feet bgs)	Sample Date	Total Petroleum Hydrocarbons (TPH)			Volatile Organic Compounds (VOCs)			
			TPH-g	TPH-d	TPH-mo	Acetone	Chloroform	tert-Butyl alcohol (TBA)	All Other VOCs
SB05	1.0	8/30/2024	ND<86	ND<5,000	ND<5,000	**40**	ND<1.1	**14 J**	ND*
SB08	1.0	8/30/2024	ND<120	ND<5,000	ND<5,000	**37**	ND<1.0	**9.1 J**	ND*
Mounds	0.5	8/30/2024	ND<99	ND<5,000	**14,000**	ND<20	**0.59 J**	ND<20	ND*
Residential Screening Criteria			430,000	260,000	12,000,000	70,000,000	320	--	--
Screening Criteria Source			SFRWQCB	SFRWQCB	SFRWQCB	USEPA	USEPA	--	--

Notes:
Compounds detected above the laboratory reporting limit are shown in **bold**.
All data are reported in micrograms per kilogram (µg/kg).
Sample location "Mounds" is a two-point composite of sample locations Mound-East and Mound-West.

Total petroleum hydrocarbons (TPH) analyzed by EPA Method 8015.
Volatile organic compounds (VOCs) analyzed by EPA method 8260B.

-- = not available/not analyzed
bgs = below ground surface
ND = not detected at or above the laboratory reporting limit shown
ND* = reporting limit varies for each analyte
TPH-g = total petroleum hydrocarbons gasoline range (C6-C12)
TPH-d = total petroleum hydrocarbons diesel range (C10-C23)
TPH-mo = total petroleum hydrocarbons motor oil range (C18-C36)
SFRWQCB = San Francisco Bay Regional Water Quality Control Board
USEPA = United States Environmental Protection Agency

Screening Criteria Sources:
San Francisco Bay Regional Water Quality Control Board (SFRWQCB). Environmental Screening Levels, Residential: Shallow Soil Exposure. July 2019.
United States Environmental Protection Agency (USEPA). 2024. Regional Screening Levels for Chemical Contaminants at Superfund Sites. May.

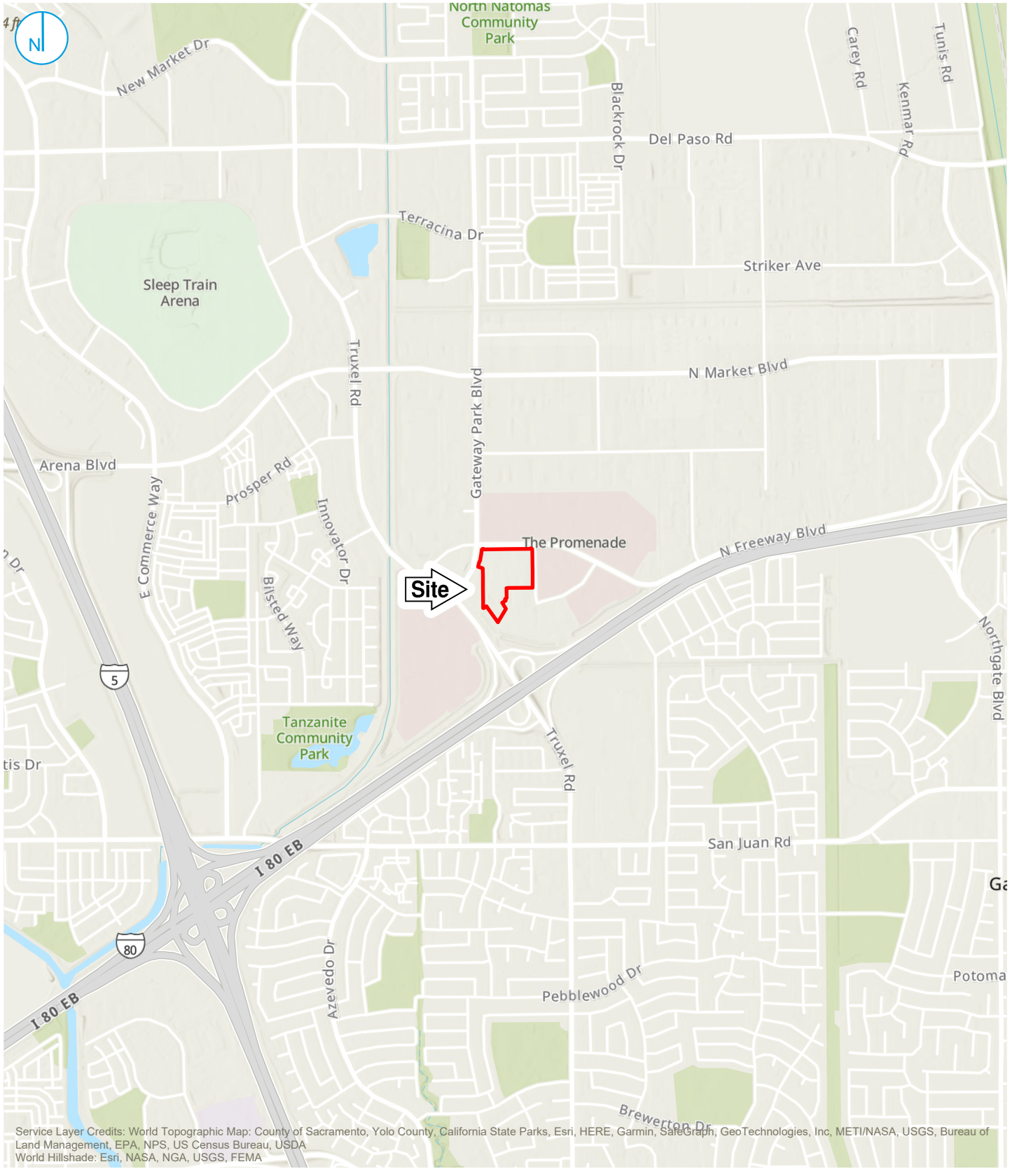
Table 4: Naturally-Occurring Asbestos in Soil Samples
Natomas Site
Sacramento, California

Sample Location	Sample Depth (ft bgs)	Sample Date	Asbestos Concentration
SB-North	1.0	8/30/2024	ND
SB-South	1.0	8/30/2024	ND
Mounds	0.5	8/30/2024	ND

Notes:
NOA analyzed by CARB Method 435, 400 point.
Sample location "SB-North" is a four-point composite from locations SB01, SB02, SB03, and SB04.
Sample Location "SB-South" is a four-point composite from locations SB05, SB06, SB07, and SB08.
Sample location "Mounds" is a two-point composite of sample locations Mound-East and Mound-West.

CARB 435 = California Air Resources Board Method 435; June 6, 1991.
ft bgs = feet below ground surface
ND = not detected
NOA = naturally-occurring asbestos

FIGURES



C:\Users\RMOSTAFAVI\Ramboll\Melody Kneale - Projects_Phase_I\Greystar\Natomas Sacramento\Figures.aprx\Figure 01 - Site Location

Map Scale: 1:24,000 | Map Center: 121°30'4"W 38°38'17"N



KEY MAP (not to scale)

Site Boundary

0 1,000 2,000 Feet

SITE LOCATION

100-130 Promenade Circle and
3500 North Freeway Boulevard
Sacramento, California

FIGURE 01

RAMBOLL AMERICAS
ENGINEERING SOLUTIONS, INC.
A RAMBOLL COMPANY



C:\Users\CWILLIAMSFREIER\Ramboll\Western GIS Graphics Portal - General\Projects\Greystar\Natomas\03_GIS\20240913_SoilSampling\20240913_SoilSampling.aprx\Figure 02 - Soil Sample Location Map

Site Boundary
Soil Sample Location
Soil Mound Sample Location

0 100 200 Feet

SOIL SAMPLE LOCATION MAP

110-130 Promenade Circle and
3500 North Freeway Boulevard
Sacramento, California

FIGURE 02

RAMBOLL AMERICAS
ENGINEERING SOLUTIONS, INC.
A RAMBOLL COMPANY

RAMBOLL

ATTACHMENT A
LABORATORY ANALYTICAL DATA

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Jillian Goloubow
Ramboll Americas Engineering Solutions
1111 Broadway
Suite 1400
Oakland, California 94607

Generated 9/11/2024 11:27:19 AM

JOB DESCRIPTION

100 Promenade (Natomas / 1940106469-002

JOB NUMBER

570-197370-1

Eurofins Calscience
2841 Dow Avenue, Suite 100
Tustin CA 92780

See page two for job notes and contact information.

my EOL

Eurofins Calscience

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Calscience Project Manager.

Authorization



Generated
9/11/2024 11:27:19 AM

Authorized for release by
Vikas Patel, Project Manager I
Vikas.Patel@et.eurofinsus.com
(714)895-5494

Table of Contents

Cover Page 1
Table of Contents 3
Definitions/Glossary 4
Case Narrative 5
Detection Summary 7
Client Sample Results 11
Surrogate Summary 32
QC Sample Results 35
QC Association Summary 59
Lab Chronicle 64
Certification Summary 69
Method Summary 70
Sample Summary 71
Subcontract Data 72
Chain of Custody 75
Receipt Checklists 79

Definitions/Glossary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
*-	LCS and/or LCSD is outside acceptance limits, low biased.
*1	LCS/LCSD RPD exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
S1-	Surrogate recovery exceeds control limits, low biased.

Metals

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job Narrative
570-197370-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The samples were received on 8/31/2024 9:40 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.0°C.

Subcontract Work
Method NOA (Asbestos) by CARB 435 (400pt count): This method was subcontracted to Eurofins Built Environment Testing. The subcontract laboratory certification is different from that of the facility issuing the final report. The subcontract report is appended in its entirety.

GC/MS VOA
Method 8260B: The method blank for preparation batch 570-476963 and analytical batch 570-476938 contained 1,2,3-Trichlorobenzene above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

Method 8260B: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with analytical batch 570-476651.

Method 8260B: The following analyte(s) recovered outside control limits for the LCS associated with analytical batch 570-476651: Ethanol. This is not indicative of a systematic control problem because these were random marginal exceedances. Qualified results have been reported.

Method 8260B: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for analytical batch 570-476651 recovered outside control limits for the following analytes: Ethanol. Laboratory control sample / laboratory control sample duplicate (LCS/LCSD) percent recovery is in control for affected analytes.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Gasoline Range Organics
Method 8015B_GRO: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with analytical batch 570-478147. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics
Method 8015B_DRO: Surrogate recovery was outside acceptance limits for the following matrix spike/matrix spike duplicate (MS/MSD) samples: (570-197370-F-5-C MS) and (570-197370-F-5-D MSD). The parent sample's surrogate recovery was within limits. The MS/MSD sample has been qualified and reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

PCBs
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Pesticides

Method 8081B: The continuing calibration verification (CCV) associated with batch 570-478306 recovered above the upper control limit for Heptachlor, Methoxychlor and Toxaphene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are impacted: SB01-1.0-20240830 (570-197370-1), SB02-1.0-20240830 (570-197370-2), SB03-1.0-20240830 (570-197370-3), SB04-1.0-20240830 (570-197370-4), SB05-1.0-20240830 (570-197370-5), SB06-1.0-20240830 (570-197370-6), SB07-1.0-20240830 (570-197370-7), SB08-1.0-20240830 (570-197370-8) and Mounds-20240830 (570-197370-21).

Method 8081B: The continuing calibration verification (CCV) associated with 570-478306 recovered high and outside the control limits for Heptachlor and Methoxychlor on one column. Results are confirmed on both columns and reported from the passing column. The associated samples are: (570-197370-F-5-F MS) and (570-197370-F-5-G MSD).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

Method 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-477135 and analytical batch 570-477464 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

Method 6010B: The method blank for preparation batch 570-477667 and analytical batch 570-478075 contained Barium above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

Method 7471A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-477162 and analytical batch 570-477258 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Detection Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB01-1.0-20240830 — Lab Sample ID: 570-197370-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDE	6.7		5.0	0.68	ug/Kg	1		8081B	Total/NA
Arsenic	14.5		3.13	2.02	mg/Kg	2		6010B	Total/NA
Barium	161	B	2.08	0.307	mg/Kg	2		6010B	Total/NA
Beryllium	0.521		0.417	0.0979	mg/Kg	2		6010B	Total/NA
Cadmium	0.167	J	0.417	0.159	mg/Kg	2		6010B	Total/NA
Chromium	78.5		1.04	0.553	mg/Kg	2		6010B	Total/NA
Cobalt	14.1		2.08	0.444	mg/Kg	2		6010B	Total/NA
Copper	45.0		2.08	0.593	mg/Kg	2		6010B	Total/NA
Lead	17.0		2.08	1.38	mg/Kg	2		6010B	Total/NA
Molybdenum	1.21	J	4.17	1.02	mg/Kg	2		6010B	Total/NA
Nickel	57.3		2.08	1.18	mg/Kg	2		6010B	Total/NA
Vanadium	86.6		4.17	0.913	mg/Kg	2		6010B	Total/NA
Zinc	60.5		4.17	1.70	mg/Kg	2		6010B	Total/NA
Mercury	0.322		0.0833	0.0220	mg/Kg	1		7471A	Total/NA

Client Sample ID: SB02-1.0-20240830 — Lab Sample ID: 570-197370-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDE	6.7		5.0	0.68	ug/Kg	1		8081B	Total/NA
4,4'-DDT	9.6		5.0	1.2	ug/Kg	1		8081B	Total/NA
Arsenic	12.0		3.00	1.94	mg/Kg	2		6010B	Total/NA
Barium	160		2.00	0.295	mg/Kg	2		6010B	Total/NA
Beryllium	0.540		0.400	0.0940	mg/Kg	2		6010B	Total/NA
Chromium	75.0		1.00	0.531	mg/Kg	2		6010B	Total/NA
Cobalt	14.6		2.00	0.426	mg/Kg	2		6010B	Total/NA
Copper	46.1		2.00	0.569	mg/Kg	2		6010B	Total/NA
Lead	13.6		2.00	1.32	mg/Kg	2		6010B	Total/NA
Nickel	59.3		2.00	1.14	mg/Kg	2		6010B	Total/NA
Vanadium	82.6		4.00	0.876	mg/Kg	2		6010B	Total/NA
Zinc	58.8		4.00	1.63	mg/Kg	2		6010B	Total/NA
Mercury	0.209		0.0801	0.0212	mg/Kg	1		7471A	Total/NA

Client Sample ID: SB03-1.0-20240830 — Lab Sample ID: 570-197370-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDE	1.2	J	4.9	0.68	ug/Kg	1		8081B	Total/NA
4,4'-DDT	3.5	J	4.9	1.2	ug/Kg	1		8081B	Total/NA
Arsenic	6.76		2.94	1.90	mg/Kg	2		6010B	Total/NA
Barium	116		1.96	0.289	mg/Kg	2		6010B	Total/NA
Beryllium	0.314	J	0.392	0.0922	mg/Kg	2		6010B	Total/NA
Chromium	54.3		0.980	0.521	mg/Kg	2		6010B	Total/NA
Cobalt	10.7		1.96	0.418	mg/Kg	2		6010B	Total/NA
Copper	35.2		1.96	0.558	mg/Kg	2		6010B	Total/NA
Lead	8.69		1.96	1.30	mg/Kg	2		6010B	Total/NA
Molybdenum	1.61	J	3.92	0.961	mg/Kg	2		6010B	Total/NA
Nickel	43.1		1.96	1.11	mg/Kg	2		6010B	Total/NA
Vanadium	58.5		3.92	0.859	mg/Kg	2		6010B	Total/NA
Zinc	45.7		3.92	1.60	mg/Kg	2		6010B	Total/NA
Mercury	0.120		0.0850	0.0224	mg/Kg	1		7471A	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB04-1.0-20240830 — Lab Sample ID: 570-197370-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDD	1.2	J	5.0	0.71	ug/Kg	1		8081B	Total/NA
4,4'-DDE	6.2		5.0	0.68	ug/Kg	1		8081B	Total/NA
4,4'-DDT	4.4	J	5.0	1.2	ug/Kg	1		8081B	Total/NA
Arsenic	11.6		3.06	1.98	mg/Kg	2		6010B	Total/NA
Barium	172		2.04	0.301	mg/Kg	2		6010B	Total/NA
Beryllium	0.531		0.408	0.0959	mg/Kg	2		6010B	Total/NA
Chromium	76.5		1.02	0.542	mg/Kg	2		6010B	Total/NA
Cobalt	15.2		2.04	0.435	mg/Kg	2		6010B	Total/NA
Copper	47.3		2.04	0.581	mg/Kg	2		6010B	Total/NA
Lead	14.4		2.04	1.35	mg/Kg	2		6010B	Total/NA
Nickel	64.4		2.04	1.16	mg/Kg	2		6010B	Total/NA
Vanadium	84.3		4.08	0.894	mg/Kg	2		6010B	Total/NA
Zinc	59.4		4.08	1.67	mg/Kg	2		6010B	Total/NA
Mercury	0.228		0.0833	0.0220	mg/Kg	1		7471A	Total/NA

Client Sample ID: SB05-1.0-20240830 — Lab Sample ID: 570-197370-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	40		23	11	ug/Kg	1		8260B	Total/NA
tert-Butyl alcohol (TBA)	14	J	23	8.0	ug/Kg	1		8260B	Total/NA
4,4'-DDE	15		4.9	0.67	ug/Kg	1		8081B	Total/NA
Arsenic	11.9		2.88	1.87	mg/Kg	2		6010B	Total/NA
Barium	146		1.92	0.284	mg/Kg	2		6010B	Total/NA
Beryllium	0.481		0.385	0.0904	mg/Kg	2		6010B	Total/NA
Chromium	72.5		0.962	0.511	mg/Kg	2		6010B	Total/NA
Cobalt	13.1		1.92	0.410	mg/Kg	2		6010B	Total/NA
Copper	41.2		1.92	0.547	mg/Kg	2		6010B	Total/NA
Lead	13.3		1.92	1.27	mg/Kg	2		6010B	Total/NA
Nickel	53.9		1.92	1.09	mg/Kg	2		6010B	Total/NA
Vanadium	81.7		3.85	0.842	mg/Kg	2		6010B	Total/NA
Zinc	54.6		3.85	1.57	mg/Kg	2		6010B	Total/NA
Mercury	0.197		0.0801	0.0212	mg/Kg	1		7471A	Total/NA

Client Sample ID: SB06-1.0-20240830 — Lab Sample ID: 570-197370-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDE	2.3	J	4.9	0.67	ug/Kg	1		8081B	Total/NA
4,4'-DDT	3.9	J	4.9	1.2	ug/Kg	1		8081B	Total/NA
Arsenic	5.61		2.94	1.90	mg/Kg	2		6010B	Total/NA
Barium	136		1.96	0.289	mg/Kg	2		6010B	Total/NA
Beryllium	0.412		0.392	0.0922	mg/Kg	2		6010B	Total/NA
Chromium	56.7		0.980	0.521	mg/Kg	2		6010B	Total/NA
Cobalt	11.7		1.96	0.418	mg/Kg	2		6010B	Total/NA
Copper	31.9		1.96	0.558	mg/Kg	2		6010B	Total/NA
Lead	8.71		1.96	1.30	mg/Kg	2		6010B	Total/NA
Nickel	47.1		1.96	1.11	mg/Kg	2		6010B	Total/NA
Vanadium	59.8		3.92	0.859	mg/Kg	2		6010B	Total/NA
Zinc	46.8		3.92	1.60	mg/Kg	2		6010B	Total/NA
Mercury	0.133		0.0786	0.0208	mg/Kg	1		7471A	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB07-1.0-20240830
Lab Sample ID: 570-197370-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDE	1.1	J	4.9	0.68	ug/Kg	1		8081B	Total/NA
4,4'-DDT	1.9	J	4.9	1.2	ug/Kg	1		8081B	Total/NA
Arsenic	9.04		2.83	1.83	mg/Kg	2		6010B	Total/NA
Barium	145		1.89	0.278	mg/Kg	2		6010B	Total/NA
Beryllium	0.434		0.377	0.0887	mg/Kg	2		6010B	Total/NA
Chromium	69.0		0.943	0.501	mg/Kg	2		6010B	Total/NA
Cobalt	12.5		1.89	0.402	mg/Kg	2		6010B	Total/NA
Copper	42.9		1.89	0.537	mg/Kg	2		6010B	Total/NA
Lead	10.9		1.89	1.25	mg/Kg	2		6010B	Total/NA
Nickel	54.3		1.89	1.07	mg/Kg	2		6010B	Total/NA
Vanadium	74.2		3.77	0.826	mg/Kg	2		6010B	Total/NA
Zinc	54.0		3.77	1.54	mg/Kg	2		6010B	Total/NA
Mercury	0.148		0.0868	0.0229	mg/Kg	1		7471A	Total/NA

Client Sample ID: SB08-1.0-20240830
Lab Sample ID: 570-197370-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	37		20	10	ug/Kg	1		8260B	Total/NA
tert-Butyl alcohol (TBA)	9.1	J	20	7.1	ug/Kg	1		8260B	Total/NA
4,4'-DDE	4.3	J	5.0	0.68	ug/Kg	1		8081B	Total/NA
4,4'-DDT	3.2	J	5.0	1.2	ug/Kg	1		8081B	Total/NA
Arsenic	7.96		3.00	1.94	mg/Kg	2		6010B	Total/NA
Barium	142		2.00	0.295	mg/Kg	2		6010B	Total/NA
Beryllium	0.420		0.400	0.0940	mg/Kg	2		6010B	Total/NA
Chromium	61.8		1.00	0.531	mg/Kg	2		6010B	Total/NA
Cobalt	12.0		2.00	0.426	mg/Kg	2		6010B	Total/NA
Copper	37.3		2.00	0.569	mg/Kg	2		6010B	Total/NA
Lead	10.0		2.00	1.32	mg/Kg	2		6010B	Total/NA
Molybdenum	1.52	J	4.00	0.980	mg/Kg	2		6010B	Total/NA
Nickel	50.0		2.00	1.14	mg/Kg	2		6010B	Total/NA
Vanadium	69.7		4.00	0.876	mg/Kg	2		6010B	Total/NA
Zinc	49.9		4.00	1.63	mg/Kg	2		6010B	Total/NA
Mercury	0.152		0.0868	0.0229	mg/Kg	1		7471A	Total/NA

Client Sample ID: SB-North-20240830
Lab Sample ID: 570-197370-19

No Detections.

Client Sample ID: SB-South-20240830
Lab Sample ID: 570-197370-20

No Detections.

Client Sample ID: Mounds-20240830
Lab Sample ID: 570-197370-21

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Chloroform	0.59	J	0.99	0.58	ug/Kg	1		8260B	Total/NA
4,4'-DDE	2.0	J	4.9	0.67	ug/Kg	1		8081B	Total/NA
Arsenic	10.4		2.94	1.90	mg/Kg	2		6010B	Total/NA
Barium	125		1.96	0.289	mg/Kg	2		6010B	Total/NA
Beryllium	0.392		0.392	0.0922	mg/Kg	2		6010B	Total/NA
Chromium	59.9		0.980	0.521	mg/Kg	2		6010B	Total/NA
Cobalt	10.9		1.96	0.418	mg/Kg	2		6010B	Total/NA
Copper	36.3		1.96	0.558	mg/Kg	2		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: Mounds-20240830 (Continued)
Lab Sample ID: 570-197370-21

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	11.3		1.96	1.30	mg/Kg	2		6010B	Total/NA
Nickel	45.2		1.96	1.11	mg/Kg	2		6010B	Total/NA
Vanadium	68.4		3.92	0.859	mg/Kg	2		6010B	Total/NA
Zinc	47.7		3.92	1.60	mg/Kg	2		6010B	Total/NA
Mercury	0.258	F1	0.0868	0.0229	mg/Kg	1		7471A	Total/NA

This Detection Summary does not include radiochemical test results.

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: SW846 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: SB05-1.0-20240830
Date Collected: 08/30/24 09:52
Date Received: 08/31/24 09:40

Lab Sample ID: 570-197370-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.1	0.33	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1,1-Trichloroethane	ND		1.1	0.27	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1,2,2-Tetrachloroethane	ND		2.3	0.62	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		11	0.53	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1,2-Trichloroethane	ND		1.1	0.53	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1-Dichloroethane	ND		1.1	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1-Dichloroethene	ND		1.1	0.30	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,1-Dichloropropene	ND		2.3	0.44	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2,3-Trichlorobenzene	ND		2.3	0.43	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2,3-Trichloropropane	ND		2.3	0.48	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2,4-Trichlorobenzene	ND		2.3	0.47	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2,4-Trimethylbenzene	ND		2.3	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2-Dibromo-3-Chloropropane	ND		11	3.8	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2-Dibromoethane	ND		1.1	0.24	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2-Dichlorobenzene	ND		1.1	0.29	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2-Dichloroethane	ND		1.1	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,2-Dichloropropane	ND		1.1	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,3,5-Trimethylbenzene	ND		2.3	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,3-Dichlorobenzene	ND		1.1	0.29	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,3-Dichloropropane	ND		1.1	0.34	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
1,4-Dichlorobenzene	ND		1.1	0.35	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
2,2-Dichloropropane	ND		5.7	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
2-Butanone (MEK)	ND		23	5.2	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
2-Chlorotoluene	ND		1.1	0.29	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
2-Hexanone	ND		23	3.5	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
4-Chlorotoluene	ND		1.1	0.28	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
4-Methyl-2-pentanone (MIBK)	ND		23	3.3	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Acetone	**40**		23	11	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Benzene	ND		1.1	0.30	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Bromobenzene	ND		1.1	0.24	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Bromochloromethane	ND		2.3	0.51	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Bromodichloromethane	ND		1.1	0.37	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Bromoform	ND		5.7	1.5	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Bromomethane	ND		23	7.5	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
cis-1,2-Dichloroethene	ND		1.1	0.39	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
cis-1,3-Dichloropropene	ND		1.1	0.40	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Carbon disulfide	ND		11	0.46	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Carbon tetrachloride	ND		1.1	0.34	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Chlorobenzene	ND		1.1	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Chloroethane	ND		2.3	0.85	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Chloroform	ND		1.1	0.68	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Chloromethane	ND		23	1.8	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Dibromochloromethane	ND		2.3	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Dibromomethane	ND		1.1	0.35	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Dichlorodifluoromethane	ND		2.3	0.52	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Di-isopropyl ether (DIPE)	ND		1.1	0.57	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Ethanol	ND	*- *1	290	110	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Ethylbenzene	ND		1.1	0.24	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Ethyl-t-butyl ether (ETBE)	ND		1.1	0.27	ug/Kg		09/03/24 09:39	09/03/24 15:17	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: SB05-1.0-20240830
Date Collected: 08/30/24 09:52
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Isopropylbenzene	ND		1.1	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Methylene Chloride	ND		11	3.6	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Methyl-t-Butyl Ether (MTBE)	ND		2.3	0.22	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Naphthalene	ND		11	4.5	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
n-Butylbenzene	ND		1.1	0.24	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
N-Propylbenzene	ND		2.3	0.30	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
o-Xylene	ND		1.1	0.29	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
m,p-Xylene	ND		2.3	0.54	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
p-Isopropyltoluene	ND		1.1	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
sec-Butylbenzene	ND		1.1	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Styrene	ND		1.1	0.36	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
trans-1,2-Dichloroethene	ND		1.1	0.34	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
trans-1,3-Dichloropropene	ND		2.3	0.32	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Tert-amyl-methyl ether (TAME)	ND		1.1	0.22	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
tert-Butyl alcohol (TBA)	**14**	**J**	23	8.0	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
tert-Butylbenzene	ND		1.1	0.29	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Tetrachloroethene	ND		1.1	0.26	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Toluene	ND		1.1	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Trichloroethene	ND		2.3	0.44	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Trichlorofluoromethane	ND		11	0.31	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Vinyl acetate	ND		11	4.5	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Vinyl chloride	ND		1.1	0.43	ug/Kg		09/03/24 09:39	09/03/24 15:17	1
Xylenes, Total	ND		2.3	0.69	ug/Kg		09/03/24 09:39	09/03/24 15:17	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*105*		*32 - 179*	*09/03/24 09:39*	*09/03/24 15:17*	*1*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*	*09/03/24 09:39*	*09/03/24 15:17*	*1*
Dibromofluoromethane (Surr)	*98*		*58 - 147*	*09/03/24 09:39*	*09/03/24 15:17*	*1*
Toluene-d8 (Surr)	*102*		*80 - 120*	*09/03/24 09:39*	*09/03/24 15:17*	*1*

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.0	0.30	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1,1-Trichloroethane	ND		1.0	0.24	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.56	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		10	0.47	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1,2-Trichloroethane	ND		1.0	0.48	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1-Dichloroethane	ND		1.0	0.29	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1-Dichloroethene	ND		1.0	0.27	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,1-Dichloropropene	ND		2.0	0.40	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2,3-Trichlorobenzene	ND		2.0	0.38	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2,3-Trichloropropane	ND		2.0	0.43	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2,4-Trichlorobenzene	ND		2.0	0.42	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2,4-Trimethylbenzene	ND		2.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2-Dibromo-3-Chloropropane	ND		10	3.4	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2-Dibromoethane	ND		1.0	0.21	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2-Dichlorobenzene	ND		1.0	0.26	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,2-Dichloroethane	ND		1.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40

Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichloropropane	ND		1.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,3,5-Trimethylbenzene	ND		2.0	0.27	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,3-Dichlorobenzene	ND		1.0	0.26	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,3-Dichloropropane	ND		1.0	0.30	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
1,4-Dichlorobenzene	ND		1.0	0.31	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
2,2-Dichloropropane	ND		5.1	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
2-Butanone (MEK)	ND		20	4.6	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
2-Chlorotoluene	ND		1.0	0.26	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
2-Hexanone	ND		20	3.1	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
4-Chlorotoluene	ND		1.0	0.25	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
4-Methyl-2-pentanone (MIBK)	ND		20	3.0	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Acetone	**37**		20	10	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Benzene	ND		1.0	0.26	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Bromobenzene	ND		1.0	0.21	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Bromochloromethane	ND		2.0	0.45	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Bromodichloromethane	ND		1.0	0.33	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Bromoform	ND		5.1	1.4	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Bromomethane	ND		20	6.7	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
cis-1,2-Dichloroethene	ND		1.0	0.35	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Carbon disulfide	ND		10	0.41	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Carbon tetrachloride	ND		1.0	0.31	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Chlorobenzene	ND		1.0	0.27	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Chloroethane	ND		2.0	0.76	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Chloroform	ND		1.0	0.60	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Chloromethane	ND		20	1.6	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Dibromochloromethane	ND		2.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Dibromomethane	ND		1.0	0.31	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Dichlorodifluoromethane	ND		2.0	0.46	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Di-isopropyl ether (DIPE)	ND		1.0	0.51	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Ethanol	ND	*- *1	260	94	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Ethylbenzene	ND		1.0	0.21	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Ethyl-t-butyl ether (ETBE)	ND		1.0	0.24	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Isopropylbenzene	ND		1.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Methylene Chloride	ND		10	3.2	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Naphthalene	ND		10	4.0	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
n-Butylbenzene	ND		1.0	0.22	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
N-Propylbenzene	ND		2.0	0.27	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
o-Xylene	ND		1.0	0.26	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
m,p-Xylene	ND		2.0	0.48	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
p-Isopropyltoluene	ND		1.0	0.29	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
sec-Butylbenzene	ND		1.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Styrene	ND		1.0	0.32	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
trans-1,2-Dichloroethene	ND		1.0	0.31	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
trans-1,3-Dichloropropene	ND		2.0	0.29	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Tert-amyl-methyl ether (TAME)	ND		1.0	0.20	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
tert-Butyl alcohol (TBA)	**9.1**	**J**	20	7.1	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
tert-Butylbenzene	ND		1.0	0.26	ug/Kg		09/03/24 09:39	09/03/24 12:07	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	ND		1.0	0.23	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Toluene	ND		1.0	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Trichloroethene	ND		2.0	0.40	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Trichlorofluoromethane	ND		10	0.28	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Vinyl acetate	ND		10	4.0	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Vinyl chloride	ND		1.0	0.39	ug/Kg		09/03/24 09:39	09/03/24 12:07	1
Xylenes, Total	ND		2.0	0.61	ug/Kg		09/03/24 09:39	09/03/24 12:07	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*111*		*32 - 179*	*09/03/24 09:39*	*09/03/24 12:07*	*1*
4-Bromofluorobenzene (Surr)	*91*		*80 - 120*	*09/03/24 09:39*	*09/03/24 12:07*	*1*
Dibromofluoromethane (Surr)	*103*		*58 - 147*	*09/03/24 09:39*	*09/03/24 12:07*	*1*
Toluene-d8 (Surr)	*99*		*80 - 120*	*09/03/24 09:39*	*09/03/24 12:07*	*1*

Client Sample ID: Mounds-20240830
Date Collected: 08/30/24 00:00
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-21
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		0.99	0.29	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1,1-Trichloroethane	ND		0.99	0.23	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.54	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		9.9	0.46	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1,2-Trichloroethane	ND		0.99	0.46	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1-Dichloroethane	ND		0.99	0.28	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1-Dichloroethene	ND		0.99	0.26	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,1-Dichloropropene	ND		2.0	0.38	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2,3-Trichlorobenzene	ND		2.0	0.37	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2,3-Trichloropropane	ND		2.0	0.42	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2,4-Trichlorobenzene	ND		2.0	0.41	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2,4-Trimethylbenzene	ND		2.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2-Dibromo-3-Chloropropane	ND		9.9	3.3	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2-Dibromoethane	ND		0.99	0.20	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2-Dichlorobenzene	ND		0.99	0.25	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2-Dichloroethane	ND		0.99	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,2-Dichloropropane	ND		0.99	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,3,5-Trimethylbenzene	ND		2.0	0.26	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,3-Dichlorobenzene	ND		0.99	0.25	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,3-Dichloropropane	ND		0.99	0.29	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
1,4-Dichlorobenzene	ND		0.99	0.30	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
2,2-Dichloropropane	ND		5.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
2-Butanone (MEK)	ND		20	4.5	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
2-Chlorotoluene	ND		0.99	0.25	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
2-Hexanone	ND		20	3.0	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
4-Chlorotoluene	ND		0.99	0.24	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Acetone	ND		20	9.8	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Benzene	ND		0.99	0.26	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Bromobenzene	ND		0.99	0.21	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Bromochloromethane	ND		2.0	0.44	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Bromodichloromethane	ND		0.99	0.32	ug/Kg		09/03/24 16:21	09/03/24 22:57	1

Method: SW846 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: Mounds-20240830
Date Collected: 08/30/24 00:00
Date Received: 08/31/24 09:40

Lab Sample ID: 570-197370-21
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Bromoform	ND		5.0	1.3	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Bromomethane	ND		20	6.5	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
cis-1,2-Dichloroethene	ND		0.99	0.33	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
cis-1,3-Dichloropropene	ND		0.99	0.35	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Carbon disulfide	ND		9.9	0.40	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Carbon tetrachloride	ND		0.99	0.30	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Chlorobenzene	ND		0.99	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Chloroethane	ND		2.0	0.74	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Chloroform	**0.59**	**J**	0.99	0.58	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Chloromethane	ND		20	1.5	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Dibromomethane	ND		0.99	0.30	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Di-isopropyl ether (DIPE)	ND		0.99	0.50	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Ethanol	ND		250	91	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Ethylbenzene	ND		0.99	0.20	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Ethyl-t-butyl ether (ETBE)	ND		0.99	0.23	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Isopropylbenzene	ND		0.99	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Methylene Chloride	ND		9.9	3.1	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Naphthalene	ND		9.9	3.9	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
n-Butylbenzene	ND		0.99	0.21	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
o-Xylene	ND		0.99	0.25	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
m,p-Xylene	ND		2.0	0.47	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
p-Isopropyltoluene	ND		0.99	0.28	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
sec-Butylbenzene	ND		0.99	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Styrene	ND		0.99	0.31	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
trans-1,2-Dichloroethene	ND		0.99	0.30	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Tert-amyl-methyl ether (TAME)	ND		0.99	0.19	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
tert-Butyl alcohol (TBA)	ND		20	6.9	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
tert-Butylbenzene	ND		0.99	0.25	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Tetrachloroethene	ND		0.99	0.22	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Toluene	ND		0.99	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Trichloroethene	ND		2.0	0.38	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Trichlorofluoromethane	ND		9.9	0.27	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Vinyl acetate	ND		9.9	3.9	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Vinyl chloride	ND		0.99	0.38	ug/Kg		09/03/24 16:21	09/03/24 22:57	1
Xylenes, Total	ND		2.0	0.60	ug/Kg		09/03/24 16:21	09/03/24 22:57	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*98*		*32 - 179*	*09/03/24 16:21*	*09/03/24 22:57*	*1*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*	*09/03/24 16:21*	*09/03/24 22:57*	*1*
Dibromofluoromethane (Surr)	*98*		*58 - 147*	*09/03/24 16:21*	*09/03/24 22:57*	*1*
Toluene-d8 (Surr)	*100*		*80 - 120*	*09/03/24 16:21*	*09/03/24 22:57*	*1*

Method: SW846 8015B - Gasoline Range Organics - (GC)

Client Sample ID: SB05-1.0-20240830
Date Collected: 08/30/24 09:52
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.086	0.038	mg/Kg		09/03/24 09:39	09/06/24 17:30	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*115*		*42 - 126*	*09/03/24 09:39*	*09/06/24 17:30*	*1*

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.12	0.052	mg/Kg		09/03/24 09:39	09/06/24 17:49	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*111*		*42 - 126*	*09/03/24 09:39*	*09/06/24 17:49*	*1*

Client Sample ID: Mounds-20240830
Date Collected: 08/30/24 00:00
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-21
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.099	0.044	mg/Kg		09/09/24 08:36	09/09/24 16:13	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*107*		*42 - 126*	*09/09/24 08:36*	*09/09/24 16:13*	*1*

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: SB05-1.0-20240830
Lab Sample ID: 570-197370-5
Date Collected: 08/30/24 09:52
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.0	4.6	mg/Kg		09/04/24 09:11	09/04/24 20:53	1
Motor Oil (C23-C40)	ND		5.0	4.6	mg/Kg		09/04/24 09:11	09/04/24 20:53	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*63*		*60 - 138*	*09/04/24 09:11*	*09/04/24 20:53*	*1*

Client Sample ID: SB08-1.0-20240830
Lab Sample ID: 570-197370-8
Date Collected: 08/30/24 10:40
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.0	4.6	mg/Kg		09/03/24 10:42	09/05/24 07:46	1
Motor Oil (C23-C40)	ND		5.0	4.6	mg/Kg		09/03/24 10:42	09/05/24 07:46	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*68*		*60 - 138*	*09/03/24 10:42*	*09/05/24 07:46*	*1*

Method: SW846 8081B - Organochlorine Pesticides (GC)

Client Sample ID: SB01-1.0-20240830
Date Collected: 08/30/24 08:20
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
4,4'-DDE	**6.7**		5.0	0.68	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Aldrin	ND		5.0	1.6	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
alpha-BHC	ND		5.0	0.59	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
beta-BHC	ND		5.0	0.90	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Chlordane	ND		25	4.1	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
delta-BHC	ND		5.0	0.93	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Dieldrin	ND		5.0	0.55	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Endosulfan I	ND		5.0	1.1	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Endosulfan II	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Endrin	ND		5.0	0.67	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Endrin ketone	ND		5.0	0.90	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Heptachlor	ND		5.0	0.60	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Methoxychlor	ND		5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 15:47	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 15:47	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*82*		*38 - 148*	*09/04/24 11:46*	*09/07/24 15:47*	*1*
DCB Decachlorobiphenyl (Surr)	*74*		*37 - 151*	*09/04/24 11:46*	*09/07/24 15:47*	*1*

Client Sample ID: SB02-1.0-20240830
Date Collected: 08/30/24 09:15
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
4,4'-DDE	**6.7**		5.0	0.68	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
4,4'-DDT	**9.6**		5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Aldrin	ND		5.0	1.6	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
alpha-BHC	ND		5.0	0.59	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
beta-BHC	ND		5.0	0.90	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Chlordane	ND		25	4.1	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
delta-BHC	ND		5.0	0.93	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Dieldrin	ND		5.0	0.55	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Endosulfan I	ND		5.0	1.1	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Endosulfan II	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Endrin	ND		5.0	0.67	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Endrin ketone	ND		5.0	0.90	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Heptachlor	ND		5.0	0.60	ug/Kg		09/04/24 11:46	09/07/24 16:01	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: SB02-1.0-20240830
Date Collected: 08/30/24 09:15
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Methoxychlor	ND		5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:01	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 16:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*84*		*38 - 148*	*09/04/24 11:46*	*09/07/24 16:01*	*1*
DCB Decachlorobiphenyl (Surr)	*90*		*37 - 151*	*09/04/24 11:46*	*09/07/24 16:01*	*1*

Client Sample ID: SB03-1.0-20240830
Date Collected: 08/30/24 09:26
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.71	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
4,4'-DDE	**1.2**	**J**	4.9	0.68	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
4,4'-DDT	**3.5**	**J**	4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Aldrin	ND		4.9	1.6	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
alpha-BHC	ND		4.9	0.58	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
alpha-Chlordane	ND		4.9	0.56	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
beta-BHC	ND		4.9	0.89	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Chlordane	ND		25	4.0	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
delta-BHC	ND		4.9	0.92	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Dieldrin	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Endosulfan I	ND		4.9	1.1	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Endosulfan II	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Endrin	ND		4.9	0.67	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Endrin aldehyde	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Endrin ketone	ND		4.9	0.89	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
gamma-BHC (Lindane)	ND		4.9	0.51	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Heptachlor	ND		4.9	0.59	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Methoxychlor	ND		4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:15	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 16:15	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*77*		*38 - 148*	*09/04/24 11:46*	*09/07/24 16:15*	*1*
DCB Decachlorobiphenyl (Surr)	*82*		*37 - 151*	*09/04/24 11:46*	*09/07/24 16:15*	*1*

Client Sample ID: SB04-1.0-20240830
Date Collected: 08/30/24 09:39
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	**1.2**	**J**	5.0	0.71	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
4,4'-DDE	**6.2**		5.0	0.68	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
4,4'-DDT	**4.4**	**J**	5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Aldrin	ND		5.0	1.6	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
alpha-BHC	ND		5.0	0.58	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
beta-BHC	ND		5.0	0.89	ug/Kg		09/04/24 11:46	09/07/24 16:29	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: SB04-1.0-20240830
Date Collected: 08/30/24 09:39
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25	4.1	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
delta-BHC	ND		5.0	0.93	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Dieldrin	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Endosulfan I	ND		5.0	1.1	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Endosulfan II	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Endrin	ND		5.0	0.67	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Endrin ketone	ND		5.0	0.89	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
gamma-Chlordane	ND		5.0	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Heptachlor	ND		5.0	0.60	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Heptachlor epoxide	ND		5.0	0.53	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Methoxychlor	ND		5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:29	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 16:29	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*84*		*38 - 148*	*09/04/24 11:46*	*09/07/24 16:29*	*1*
DCB Decachlorobiphenyl (Surr)	*88*		*37 - 151*	*09/04/24 11:46*	*09/07/24 16:29*	*1*

Client Sample ID: SB05-1.0-20240830
Date Collected: 08/30/24 09:52
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.70	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
4,4'-DDE	**15**		4.9	0.67	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
4,4'-DDT	ND		4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Aldrin	ND		4.9	1.6	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
alpha-BHC	ND		4.9	0.58	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
alpha-Chlordane	ND		4.9	0.56	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
beta-BHC	ND		4.9	0.88	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Chlordane	ND		25	4.0	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
delta-BHC	ND		4.9	0.92	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Dieldrin	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Endosulfan I	ND		4.9	1.1	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Endosulfan II	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Endrin	ND		4.9	0.66	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Endrin aldehyde	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Endrin ketone	ND		4.9	0.89	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
gamma-BHC (Lindane)	ND		4.9	0.51	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Heptachlor	ND		4.9	0.59	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Methoxychlor	ND		4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:44	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 16:44	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*77*		*38 - 148*	*09/04/24 11:46*	*09/07/24 16:44*	*1*
DCB Decachlorobiphenyl (Surr)	*66*		*37 - 151*	*09/04/24 11:46*	*09/07/24 16:44*	*1*

Method: SW846 8081B - Organochlorine Pesticides (GC)

Client Sample ID: SB06-1.0-20240830
Date Collected: 08/30/24 10:11
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.70	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
4,4'-DDE	**2.3**	**J**	4.9	0.67	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
4,4'-DDT	**3.9**	**J**	4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Aldrin	ND		4.9	1.6	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
alpha-BHC	ND		4.9	0.58	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
alpha-Chlordane	ND		4.9	0.55	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
beta-BHC	ND		4.9	0.88	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Chlordane	ND		25	4.0	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
delta-BHC	ND		4.9	0.91	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Dieldrin	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Endosulfan I	ND		4.9	1.0	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Endosulfan II	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Endrin	ND		4.9	0.66	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Endrin aldehyde	ND		4.9	3.2	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Endrin ketone	ND		4.9	0.88	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
gamma-BHC (Lindane)	ND		4.9	0.50	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Heptachlor	ND		4.9	0.59	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Methoxychlor	ND		4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 16:58	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 16:58	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*80*		*38 - 148*	*09/04/24 11:46*	*09/07/24 16:58*	*1*
DCB Decachlorobiphenyl (Surr)	*83*		*37 - 151*	*09/04/24 11:46*	*09/07/24 16:58*	*1*

Client Sample ID: SB07-1.0-20240830
Date Collected: 08/30/24 10:22
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.71	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
4,4'-DDE	**1.1**	**J**	4.9	0.68	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
4,4'-DDT	**1.9**	**J**	4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Aldrin	ND		4.9	1.6	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
alpha-BHC	ND		4.9	0.58	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
alpha-Chlordane	ND		4.9	0.56	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
beta-BHC	ND		4.9	0.89	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Chlordane	ND		25	4.0	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
delta-BHC	ND		4.9	0.92	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Dieldrin	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Endosulfan I	ND		4.9	1.1	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Endosulfan II	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Endrin	ND		4.9	0.67	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Endrin aldehyde	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Endrin ketone	ND		4.9	0.89	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
gamma-BHC (Lindane)	ND		4.9	0.51	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Heptachlor	ND		4.9	0.59	ug/Kg		09/04/24 11:46	09/07/24 17:12	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: SB07-1.0-20240830
Date Collected: 08/30/24 10:22
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Methoxychlor	ND		4.9	1.2	ug/Kg		09/04/24 11:46	09/07/24 17:12	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 17:12	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*66*		*38 - 148*	*09/04/24 11:46*	*09/07/24 17:12*	*1*
DCB Decachlorobiphenyl (Surr)	*59*		*37 - 151*	*09/04/24 11:46*	*09/07/24 17:12*	*1*

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.71	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
4,4'-DDE	**4.3**	**J**	5.0	0.68	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
4,4'-DDT	**3.2**	**J**	5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Aldrin	ND		5.0	1.6	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
alpha-BHC	ND		5.0	0.58	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
beta-BHC	ND		5.0	0.89	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Chlordane	ND		25	4.1	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
delta-BHC	ND		5.0	0.93	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Dieldrin	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Endosulfan I	ND		5.0	1.1	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Endosulfan II	ND		5.0	0.54	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Endrin	ND		5.0	0.67	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Endrin aldehyde	ND		5.0	3.3	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Endrin ketone	ND		5.0	0.89	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
gamma-Chlordane	ND		5.0	3.3	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Heptachlor	ND		5.0	0.60	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Heptachlor epoxide	ND		5.0	0.53	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Methoxychlor	ND		5.0	1.2	ug/Kg		09/04/24 11:46	09/07/24 17:26	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:46	09/07/24 17:26	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*48*		*38 - 148*	*09/04/24 11:46*	*09/07/24 17:26*	*1*
DCB Decachlorobiphenyl (Surr)	*46*		*37 - 151*	*09/04/24 11:46*	*09/07/24 17:26*	*1*

Client Sample ID: Mounds-20240830
Date Collected: 08/30/24 00:00
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-21
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		4.9	0.70	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
4,4'-DDE	**2.0**	**J**	4.9	0.67	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
4,4'-DDT	ND		4.9	1.1	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Aldrin	ND		4.9	1.6	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
alpha-BHC	ND		4.9	0.58	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
alpha-Chlordane	ND		4.9	0.55	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
beta-BHC	ND		4.9	0.88	ug/Kg		09/04/24 11:46	09/07/24 17:40	1

Method: SW846 8081B - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: Mounds-20240830
Lab Sample ID: 570-197370-21
Date Collected: 08/30/24 00:00
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		24	4.0	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
delta-BHC	ND		4.9	0.91	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Dieldrin	ND		4.9	0.54	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Endosulfan I	ND		4.9	1.0	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Endosulfan II	ND		4.9	0.53	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Endosulfan sulfate	ND		4.9	0.62	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Endrin	ND		4.9	0.66	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Endrin aldehyde	ND		4.9	3.2	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Endrin ketone	ND		4.9	0.88	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
gamma-Chlordane	ND		4.9	3.3	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
gamma-BHC (Lindane)	ND		4.9	0.50	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Heptachlor	ND		4.9	0.59	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Heptachlor epoxide	ND		4.9	0.53	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Methoxychlor	ND		4.9	1.1	ug/Kg		09/04/24 11:46	09/07/24 17:40	1
Toxaphene	ND		24	15	ug/Kg		09/04/24 11:46	09/07/24 17:40	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*60*		*38 - 148*	*09/04/24 11:46*	*09/07/24 17:40*	*1*
DCB Decachlorobiphenyl (Surr)	*55*		*37 - 151*	*09/04/24 11:46*	*09/07/24 17:40*	*1*

Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Client Sample ID: SB01-1.0-20240830
Date Collected: 08/30/24 08:20
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:05	1
Aroclor-1221	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:05	1
Aroclor-1232	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:05	1
Aroclor-1242	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:05	1
Aroclor-1248	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:05	1
Aroclor-1254	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 00:05	1
Aroclor-1260	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 00:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*64*		*20 - 120*	*09/04/24 11:46*	*09/06/24 00:05*	*1*
Tetrachloro-m-xylene (Surr)	*71*		*25 - 120*	*09/04/24 11:46*	*09/06/24 00:05*	*1*

Client Sample ID: SB02-1.0-20240830
Date Collected: 08/30/24 09:15
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:24	1
Aroclor-1221	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:24	1
Aroclor-1232	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:24	1
Aroclor-1242	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:24	1
Aroclor-1248	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 00:24	1
Aroclor-1254	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 00:24	1
Aroclor-1260	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 00:24	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*87*		*20 - 120*	*09/04/24 11:46*	*09/06/24 00:24*	*1*
Tetrachloro-m-xylene (Surr)	*82*		*25 - 120*	*09/04/24 11:46*	*09/06/24 00:24*	*1*

Client Sample ID: SB03-1.0-20240830
Date Collected: 08/30/24 09:26
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 00:43	1
Aroclor-1221	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 00:43	1
Aroclor-1232	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 00:43	1
Aroclor-1242	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 00:43	1
Aroclor-1248	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 00:43	1
Aroclor-1254	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 00:43	1
Aroclor-1260	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 00:43	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*79*		*20 - 120*	*09/04/24 11:46*	*09/06/24 00:43*	*1*
Tetrachloro-m-xylene (Surr)	*76*		*25 - 120*	*09/04/24 11:46*	*09/06/24 00:43*	*1*

Client Sample ID: SB04-1.0-20240830
Date Collected: 08/30/24 09:39
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 01:02	1
Aroclor-1221	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 01:02	1
Aroclor-1232	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 01:02	1

Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Client Sample ID: SB04-1.0-20240830
Date Collected: 08/30/24 09:39
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1242	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 01:02	1
Aroclor-1248	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 01:02	1
Aroclor-1254	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 01:02	1
Aroclor-1260	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 01:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*85*		*20 - 120*	*09/04/24 11:46*	*09/06/24 01:02*	*1*
Tetrachloro-m-xylene (Surr)	*81*		*25 - 120*	*09/04/24 11:46*	*09/06/24 01:02*	*1*

Client Sample ID: SB05-1.0-20240830
Date Collected: 08/30/24 09:52
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 01:22	1
Aroclor-1221	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 01:22	1
Aroclor-1232	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 01:22	1
Aroclor-1242	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 01:22	1
Aroclor-1248	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 01:22	1
Aroclor-1254	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 01:22	1
Aroclor-1260	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 01:22	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*62*		*20 - 120*	*09/04/24 11:46*	*09/06/24 01:22*	*1*
Tetrachloro-m-xylene (Surr)	*71*		*25 - 120*	*09/04/24 11:46*	*09/06/24 01:22*	*1*

Client Sample ID: SB06-1.0-20240830
Date Collected: 08/30/24 10:11
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 01:41	1
Aroclor-1221	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 01:41	1
Aroclor-1232	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 01:41	1
Aroclor-1242	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 01:41	1
Aroclor-1248	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 01:41	1
Aroclor-1254	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 01:41	1
Aroclor-1260	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 01:41	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*82*		*20 - 120*	*09/04/24 11:46*	*09/06/24 01:41*	*1*
Tetrachloro-m-xylene (Surr)	*80*		*25 - 120*	*09/04/24 11:46*	*09/06/24 01:41*	*1*

Client Sample ID: SB07-1.0-20240830
Date Collected: 08/30/24 10:22
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 02:00	1
Aroclor-1221	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 02:00	1
Aroclor-1232	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 02:00	1
Aroclor-1242	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 02:00	1
Aroclor-1248	ND		49	39	ug/Kg		09/04/24 11:46	09/06/24 02:00	1
Aroclor-1254	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 02:00	1

Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Client Sample ID: SB07-1.0-20240830
Date Collected: 08/30/24 10:22
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1260	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 02:00	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*54*		*20 - 120*	*09/04/24 11:46*	*09/06/24 02:00*	*1*
Tetrachloro-m-xylene (Surr)	*63*		*25 - 120*	*09/04/24 11:46*	*09/06/24 02:00*	*1*

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 02:19	1
Aroclor-1221	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 02:19	1
Aroclor-1232	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 02:19	1
Aroclor-1242	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 02:19	1
Aroclor-1248	ND		50	39	ug/Kg		09/04/24 11:46	09/06/24 02:19	1
Aroclor-1254	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 02:19	1
Aroclor-1260	ND		50	25	ug/Kg		09/04/24 11:46	09/06/24 02:19	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*42*		*20 - 120*	*09/04/24 11:46*	*09/06/24 02:19*	*1*
Tetrachloro-m-xylene (Surr)	*45*		*25 - 120*	*09/04/24 11:46*	*09/06/24 02:19*	*1*

Client Sample ID: Mounds-20240830
Date Collected: 08/30/24 00:00
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-21
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 02:38	1
Aroclor-1221	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 02:38	1
Aroclor-1232	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 02:38	1
Aroclor-1242	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 02:38	1
Aroclor-1248	ND		49	38	ug/Kg		09/04/24 11:46	09/06/24 02:38	1
Aroclor-1254	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 02:38	1
Aroclor-1260	ND		49	25	ug/Kg		09/04/24 11:46	09/06/24 02:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*49*		*20 - 120*	*09/04/24 11:46*	*09/06/24 02:38*	*1*
Tetrachloro-m-xylene (Surr)	*56*		*25 - 120*	*09/04/24 11:46*	*09/06/24 02:38*	*1*

Method: SW846 6010B - Metals (ICP)

Client Sample ID: SB01-1.0-20240830
Lab Sample ID: 570-197370-1
Date Collected: 08/30/24 08:20
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		10.4	5.89	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Arsenic	**14.5**		3.13	2.02	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Barium	**161**	**B**	2.08	0.307	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Beryllium	**0.521**		0.417	0.0979	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Cadmium	**0.167**	**J**	0.417	0.159	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Chromium	**78.5**		1.04	0.553	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Cobalt	**14.1**		2.08	0.444	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Copper	**45.0**		2.08	0.593	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Lead	**17.0**		2.08	1.38	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Molybdenum	**1.21**	**J**	4.17	1.02	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Nickel	**57.3**		2.08	1.18	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Selenium	ND		3.13	1.63	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Silver	ND		2.08	0.443	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Thallium	ND		10.4	2.98	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Vanadium	**86.6**		4.17	0.913	mg/Kg		09/05/24 10:03	09/05/24 22:39	2
Zinc	**60.5**		4.17	1.70	mg/Kg		09/05/24 10:03	09/05/24 22:39	2

Client Sample ID: SB02-1.0-20240830
Lab Sample ID: 570-197370-2
Date Collected: 08/30/24 09:15
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND	F1	10.0	5.66	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Arsenic	**12.0**		3.00	1.94	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Barium	**160**		2.00	0.295	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Beryllium	**0.540**		0.400	0.0940	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Cadmium	ND		0.400	0.153	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Chromium	**75.0**		1.00	0.531	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Cobalt	**14.6**		2.00	0.426	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Copper	**46.1**		2.00	0.569	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Lead	**13.6**		2.00	1.32	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Molybdenum	ND		4.00	0.980	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Nickel	**59.3**		2.00	1.14	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Selenium	ND		3.00	1.57	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Silver	ND		2.00	0.425	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Thallium	ND		10.0	2.86	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Vanadium	**82.6**		4.00	0.876	mg/Kg		09/04/24 08:15	09/04/24 15:54	2
Zinc	**58.8**		4.00	1.63	mg/Kg		09/04/24 08:15	09/04/24 15:54	2

Client Sample ID: SB03-1.0-20240830
Lab Sample ID: 570-197370-3
Date Collected: 08/30/24 09:26
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		9.80	5.55	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Arsenic	**6.76**		2.94	1.90	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Barium	**116**		1.96	0.289	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Beryllium	**0.314**	**J**	0.392	0.0922	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Cadmium	ND		0.392	0.150	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Chromium	**54.3**		0.980	0.521	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Cobalt	**10.7**		1.96	0.418	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Copper	**35.2**		1.96	0.558	mg/Kg		09/04/24 08:15	09/04/24 16:12	2

Method: SW846 6010B - Metals (ICP) (Continued)

Client Sample ID: SB03-1.0-20240830
Date Collected: 08/30/24 09:26
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-3
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	**8.69**		1.96	1.30	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Molybdenum	**1.61**	**J**	3.92	0.961	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Nickel	**43.1**		1.96	1.11	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Selenium	ND		2.94	1.54	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Silver	ND		1.96	0.417	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Thallium	ND		9.80	2.80	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Vanadium	**58.5**		3.92	0.859	mg/Kg		09/04/24 08:15	09/04/24 16:12	2
Zinc	**45.7**		3.92	1.60	mg/Kg		09/04/24 08:15	09/04/24 16:12	2

Client Sample ID: SB04-1.0-20240830
Date Collected: 08/30/24 09:39
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-4
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		10.2	5.77	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Arsenic	**11.6**		3.06	1.98	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Barium	**172**		2.04	0.301	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Beryllium	**0.531**		0.408	0.0959	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Cadmium	ND		0.408	0.156	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Chromium	**76.5**		1.02	0.542	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Cobalt	**15.2**		2.04	0.435	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Copper	**47.3**		2.04	0.581	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Lead	**14.4**		2.04	1.35	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Molybdenum	ND		4.08	1.00	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Nickel	**64.4**		2.04	1.16	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Selenium	ND		3.06	1.60	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Silver	ND		2.04	0.434	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Thallium	ND		10.2	2.91	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Vanadium	**84.3**		4.08	0.894	mg/Kg		09/04/24 08:15	09/04/24 16:15	2
Zinc	**59.4**		4.08	1.67	mg/Kg		09/04/24 08:15	09/04/24 16:15	2

Client Sample ID: SB05-1.0-20240830
Date Collected: 08/30/24 09:52
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-5
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		9.62	5.44	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Arsenic	**11.9**		2.88	1.87	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Barium	**146**		1.92	0.284	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Beryllium	**0.481**		0.385	0.0904	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Cadmium	ND		0.385	0.147	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Chromium	**72.5**		0.962	0.511	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Cobalt	**13.1**		1.92	0.410	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Copper	**41.2**		1.92	0.547	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Lead	**13.3**		1.92	1.27	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Molybdenum	ND		3.85	0.942	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Nickel	**53.9**		1.92	1.09	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Selenium	ND		2.88	1.51	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Silver	ND		1.92	0.409	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Thallium	ND		9.62	2.75	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Vanadium	**81.7**		3.85	0.842	mg/Kg		09/04/24 08:15	09/04/24 16:17	2
Zinc	**54.6**		3.85	1.57	mg/Kg		09/04/24 08:15	09/04/24 16:17	2

Method: SW846 6010B - Metals (ICP)

Client Sample ID: SB06-1.0-20240830
Date Collected: 08/30/24 10:11
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-6
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		9.80	5.55	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Arsenic	**5.61**		2.94	1.90	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Barium	**136**		1.96	0.289	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Beryllium	**0.412**		0.392	0.0922	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Cadmium	ND		0.392	0.150	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Chromium	**56.7**		0.980	0.521	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Cobalt	**11.7**		1.96	0.418	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Copper	**31.9**		1.96	0.558	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Lead	**8.71**		1.96	1.30	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Molybdenum	ND		3.92	0.961	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Nickel	**47.1**		1.96	1.11	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Selenium	ND		2.94	1.54	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Silver	ND		1.96	0.417	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Thallium	ND		9.80	2.80	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Vanadium	**59.8**		3.92	0.859	mg/Kg		09/04/24 08:15	09/04/24 16:19	2
Zinc	**46.8**		3.92	1.60	mg/Kg		09/04/24 08:15	09/04/24 16:19	2

Client Sample ID: SB07-1.0-20240830
Date Collected: 08/30/24 10:22
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		9.43	5.34	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Arsenic	**9.04**		2.83	1.83	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Barium	**145**		1.89	0.278	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Beryllium	**0.434**		0.377	0.0887	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Cadmium	ND		0.377	0.144	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Chromium	**69.0**		0.943	0.501	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Cobalt	**12.5**		1.89	0.402	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Copper	**42.9**		1.89	0.537	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Lead	**10.9**		1.89	1.25	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Molybdenum	ND		3.77	0.925	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Nickel	**54.3**		1.89	1.07	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Selenium	ND		2.83	1.48	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Silver	ND		1.89	0.401	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Thallium	ND		9.43	2.69	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Vanadium	**74.2**		3.77	0.826	mg/Kg		09/04/24 08:15	09/04/24 16:21	2
Zinc	**54.0**		3.77	1.54	mg/Kg		09/04/24 08:15	09/04/24 16:21	2

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		10.0	5.66	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Arsenic	**7.96**		3.00	1.94	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Barium	**142**		2.00	0.295	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Beryllium	**0.420**		0.400	0.0940	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Cadmium	ND		0.400	0.153	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Chromium	**61.8**		1.00	0.531	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Cobalt	**12.0**		2.00	0.426	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Copper	**37.3**		2.00	0.569	mg/Kg		09/04/24 08:15	09/04/24 16:24	2

Method: SW846 6010B - Metals (ICP) (Continued)

Client Sample ID: SB08-1.0-20240830
Date Collected: 08/30/24 10:40
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	**10.0**		2.00	1.32	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Molybdenum	**1.52**	**J**	4.00	0.980	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Nickel	**50.0**		2.00	1.14	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Selenium	ND		3.00	1.57	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Silver	ND		2.00	0.425	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Thallium	ND		10.0	2.86	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Vanadium	**69.7**		4.00	0.876	mg/Kg		09/04/24 08:15	09/04/24 16:24	2
Zinc	**49.9**		4.00	1.63	mg/Kg		09/04/24 08:15	09/04/24 16:24	2

Client Sample ID: Mounds-20240830
Date Collected: 08/30/24 00:00
Date Received: 08/31/24 09:40
Lab Sample ID: 570-197370-21
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		9.80	5.55	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Arsenic	**10.4**		2.94	1.90	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Barium	**125**		1.96	0.289	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Beryllium	**0.392**		0.392	0.0922	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Cadmium	ND		0.392	0.150	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Chromium	**59.9**		0.980	0.521	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Cobalt	**10.9**		1.96	0.418	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Copper	**36.3**		1.96	0.558	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Lead	**11.3**		1.96	1.30	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Molybdenum	ND		3.92	0.961	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Nickel	**45.2**		1.96	1.11	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Selenium	ND		2.94	1.54	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Silver	ND		1.96	0.417	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Thallium	ND		9.80	2.80	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Vanadium	**68.4**		3.92	0.859	mg/Kg		09/04/24 08:15	09/04/24 16:34	2
Zinc	**47.7**		3.92	1.60	mg/Kg		09/04/24 08:15	09/04/24 16:34	2

Method: SW846 7471A - Mercury (CVAA)

Client Sample ID: SB01-1.0-20240830 — **Lab Sample ID: 570-197370-1**
Date Collected: 08/30/24 08:20 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.322		0.0833	0.0220	mg/Kg		09/04/24 08:31	09/04/24 12:02	1

Client Sample ID: SB02-1.0-20240830 — **Lab Sample ID: 570-197370-2**
Date Collected: 08/30/24 09:15 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.209		0.0801	0.0212	mg/Kg		09/03/24 09:28	09/03/24 12:46	1

Client Sample ID: SB03-1.0-20240830 — **Lab Sample ID: 570-197370-3**
Date Collected: 08/30/24 09:26 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.120		0.0850	0.0224	mg/Kg		09/03/24 09:28	09/03/24 12:54	1

Client Sample ID: SB04-1.0-20240830 — **Lab Sample ID: 570-197370-4**
Date Collected: 08/30/24 09:39 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.228		0.0833	0.0220	mg/Kg		09/03/24 09:28	09/03/24 12:56	1

Client Sample ID: SB05-1.0-20240830 — **Lab Sample ID: 570-197370-5**
Date Collected: 08/30/24 09:52 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.197		0.0801	0.0212	mg/Kg		09/03/24 09:28	09/03/24 12:58	1

Client Sample ID: SB06-1.0-20240830 — **Lab Sample ID: 570-197370-6**
Date Collected: 08/30/24 10:11 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.133		0.0786	0.0208	mg/Kg		09/03/24 09:28	09/03/24 13:00	1

Client Sample ID: SB07-1.0-20240830 — **Lab Sample ID: 570-197370-7**
Date Collected: 08/30/24 10:22 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.148		0.0868	0.0229	mg/Kg		09/03/24 09:28	09/03/24 13:02	1

Client Sample ID: SB08-1.0-20240830 — **Lab Sample ID: 570-197370-8**
Date Collected: 08/30/24 10:40 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.152		0.0868	0.0229	mg/Kg		09/03/24 09:28	09/03/24 13:04	1

Client Sample ID: Mounds-20240830 — **Lab Sample ID: 570-197370-21**
Date Collected: 08/30/24 00:00 — **Matrix: Solid**
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.258	F1	0.0868	0.0229	mg/Kg		09/04/24 08:31	09/04/24 11:43	1

Surrogate Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	DBFM	TOL
Lab Sample ID	Client Sample ID	(32-179)	(80-120)	(58-147)	(80-120)
570-197370-5	SB05-1.0-20240830	105	96	98	102
570-197370-8	SB08-1.0-20240830	111	91	103	99
570-197370-21	Mounds-20240830	98	96	98	100
LCS 570-476651/4	Lab Control Sample	102	99	103	100
LCS 570-476963/1-A	Lab Control Sample	98	98	100	100
LCSD 570-476651/5	Lab Control Sample Dup	99	101	100	102
LCSD 570-476963/2-A	Lab Control Sample Dup	95	96	99	101
MB 570-476651/7	Method Blank	96	97	98	107
MB 570-476963/5-A	Method Blank	87	96	93	102

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane (Surr)
TOL = Toluene-d8 (Surr)

Method: 8015B - Gasoline Range Organics - (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
		BFB1
Lab Sample ID	Client Sample ID	(42-126)
570-197370-5	SB05-1.0-20240830	115
570-197370-8	SB08-1.0-20240830	111
570-197370-21	Mounds-20240830	107
LCS 570-478147/3	Lab Control Sample	101
LCS 570-478695/1-A	Lab Control Sample	109
LCSD 570-478147/4	Lab Control Sample Dup	103
LCSD 570-478695/2-A	Lab Control Sample Dup	106
MB 570-478147/5	Method Blank	99
MB 570-478695/3-A	Method Blank	103
MB 570-478695/4-A	Method Blank	96

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
		OTCSN1
Lab Sample ID	Client Sample ID	(60-138)
570-197370-5	SB05-1.0-20240830	63
570-197370-5 MS	SB05-1.0-20240830	56 S1-
570-197370-5 MSD	SB05-1.0-20240830	57 S1-
570-197370-8	SB08-1.0-20240830	68
LCS 570-476796/2-A	Lab Control Sample	103
LCS 570-477177/2-A	Lab Control Sample	96
LCSD 570-476796/3-A	Lab Control Sample Dup	103
LCSD 570-477177/3-A	Lab Control Sample Dup	97
MB 570-476796/1-A	Method Blank	105

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	OTCSN1 (60-138)	
MB 570-477177/1-A	Method Blank	99	

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Method: 8081B - Organochlorine Pesticides (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	TCX1 (38-148)	DCB2 (37-151)
570-197370-1	SB01-1.0-20240830	82	74
570-197370-2	SB02-1.0-20240830	84	90
570-197370-3	SB03-1.0-20240830	77	82
570-197370-4	SB04-1.0-20240830	84	88
570-197370-5	SB05-1.0-20240830	77	66
570-197370-5 MS	SB05-1.0-20240830	78	64
570-197370-5 MSD	SB05-1.0-20240830	76	66
570-197370-6	SB06-1.0-20240830	80	83
570-197370-7	SB07-1.0-20240830	66	59
570-197370-8	SB08-1.0-20240830	48	46
570-197370-21	Mounds-20240830	60	55
LCS 570-477264/2-A	Lab Control Sample	88	94
LCSD 570-477264/3-A	Lab Control Sample Dup	83	86
MB 570-477264/1-A	Method Blank	90	96

Surrogate Legend

TCX = Tetrachloro-m-xylene (Surr)

DCB = DCB Decachlorobiphenyl (Surr)

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	DCB1 (20-120)	TCX1 (25-120)
570-197370-1	SB01-1.0-20240830	64	71
570-197370-2	SB02-1.0-20240830	87	82
570-197370-3	SB03-1.0-20240830	79	76
570-197370-4	SB04-1.0-20240830	85	81
570-197370-5	SB05-1.0-20240830	62	71
570-197370-5 MS	SB05-1.0-20240830	58	71
570-197370-5 MSD	SB05-1.0-20240830	55	69
570-197370-6	SB06-1.0-20240830	82	80
570-197370-7	SB07-1.0-20240830	54	63
570-197370-8	SB08-1.0-20240830	42	45
570-197370-21	Mounds-20240830	49	56
LCS 570-477264/6-A	Lab Control Sample	42	43
LCSD 570-477264/7-A	Lab Control Sample Dup	36	37
MB 570-477264/1-A	Method Blank	87	84

Surrogate Legend

Surrogate Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

DCB = DCB Decachlorobiphenyl (Surr)
TCX = Tetrachloro-m-xylene (Surr)

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-476651/7
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.0	0.29	ug/Kg			09/03/24 09:39	1
1,1,1-Trichloroethane	ND		1.0	0.23	ug/Kg			09/03/24 09:39	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.54	ug/Kg			09/03/24 09:39	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		10	0.46	ug/Kg			09/03/24 09:39	1
1,1,2-Trichloroethane	ND		1.0	0.46	ug/Kg			09/03/24 09:39	1
1,1-Dichloroethane	ND		1.0	0.28	ug/Kg			09/03/24 09:39	1
1,1-Dichloroethene	ND		1.0	0.27	ug/Kg			09/03/24 09:39	1
1,1-Dichloropropene	ND		2.0	0.39	ug/Kg			09/03/24 09:39	1
1,2,3-Trichlorobenzene	ND		2.0	0.38	ug/Kg			09/03/24 09:39	1
1,2,3-Trichloropropane	ND		2.0	0.42	ug/Kg			09/03/24 09:39	1
1,2,4-Trichlorobenzene	ND		2.0	0.41	ug/Kg			09/03/24 09:39	1
1,2,4-Trimethylbenzene	ND		2.0	0.28	ug/Kg			09/03/24 09:39	1
1,2-Dibromo-3-Chloropropane	ND		10	3.3	ug/Kg			09/03/24 09:39	1
1,2-Dibromoethane	ND		1.0	0.21	ug/Kg			09/03/24 09:39	1
1,2-Dichlorobenzene	ND		1.0	0.25	ug/Kg			09/03/24 09:39	1
1,2-Dichloroethane	ND		1.0	0.28	ug/Kg			09/03/24 09:39	1
1,2-Dichloropropane	ND		1.0	0.28	ug/Kg			09/03/24 09:39	1
1,3,5-Trimethylbenzene	ND		2.0	0.27	ug/Kg			09/03/24 09:39	1
1,3-Dichlorobenzene	ND		1.0	0.25	ug/Kg			09/03/24 09:39	1
1,3-Dichloropropane	ND		1.0	0.30	ug/Kg			09/03/24 09:39	1
1,4-Dichlorobenzene	ND		1.0	0.31	ug/Kg			09/03/24 09:39	1
2,2-Dichloropropane	ND		5.0	0.27	ug/Kg			09/03/24 09:39	1
2-Butanone (MEK)	ND		20	4.5	ug/Kg			09/03/24 09:39	1
2-Chlorotoluene	ND		1.0	0.25	ug/Kg			09/03/24 09:39	1
2-Hexanone	ND		20	3.1	ug/Kg			09/03/24 09:39	1
4-Chlorotoluene	ND		1.0	0.24	ug/Kg			09/03/24 09:39	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg			09/03/24 09:39	1
Acetone	ND		20	9.8	ug/Kg			09/03/24 09:39	1
Benzene	ND		1.0	0.26	ug/Kg			09/03/24 09:39	1
Bromobenzene	ND		1.0	0.21	ug/Kg			09/03/24 09:39	1
Bromochloromethane	ND		2.0	0.44	ug/Kg			09/03/24 09:39	1
Bromodichloromethane	ND		1.0	0.33	ug/Kg			09/03/24 09:39	1
Bromoform	ND		5.0	1.3	ug/Kg			09/03/24 09:39	1
Bromomethane	ND		20	6.6	ug/Kg			09/03/24 09:39	1
cis-1,2-Dichloroethene	ND		1.0	0.34	ug/Kg			09/03/24 09:39	1
cis-1,3-Dichloropropene	ND		1.0	0.35	ug/Kg			09/03/24 09:39	1
Carbon disulfide	ND		10	0.40	ug/Kg			09/03/24 09:39	1
Carbon tetrachloride	ND		1.0	0.30	ug/Kg			09/03/24 09:39	1
Chlorobenzene	ND		1.0	0.27	ug/Kg			09/03/24 09:39	1
Chloroethane	ND		2.0	0.74	ug/Kg			09/03/24 09:39	1
Chloroform	ND		1.0	0.59	ug/Kg			09/03/24 09:39	1
Chloromethane	ND		20	1.5	ug/Kg			09/03/24 09:39	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg			09/03/24 09:39	1
Dibromomethane	ND		1.0	0.31	ug/Kg			09/03/24 09:39	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg			09/03/24 09:39	1
Di-isopropyl ether (DIPE)	ND		1.0	0.50	ug/Kg			09/03/24 09:39	1
Ethanol	ND		250	92	ug/Kg			09/03/24 09:39	1
Ethylbenzene	ND		1.0	0.21	ug/Kg			09/03/24 09:39	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-476651/7
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethyl-t-butyl ether (ETBE)	ND		1.0	0.24	ug/Kg			09/03/24 09:39	1
Isopropylbenzene	ND		1.0	0.28	ug/Kg			09/03/24 09:39	1
Methylene Chloride	ND		10	3.1	ug/Kg			09/03/24 09:39	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg			09/03/24 09:39	1
Naphthalene	ND		10	3.9	ug/Kg			09/03/24 09:39	1
n-Butylbenzene	ND		1.0	0.21	ug/Kg			09/03/24 09:39	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg			09/03/24 09:39	1
o-Xylene	ND		1.0	0.26	ug/Kg			09/03/24 09:39	1
m,p-Xylene	ND		2.0	0.47	ug/Kg			09/03/24 09:39	1
p-Isopropyltoluene	ND		1.0	0.28	ug/Kg			09/03/24 09:39	1
sec-Butylbenzene	ND		1.0	0.27	ug/Kg			09/03/24 09:39	1
Styrene	ND		1.0	0.32	ug/Kg			09/03/24 09:39	1
trans-1,2-Dichloroethene	ND		1.0	0.30	ug/Kg			09/03/24 09:39	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg			09/03/24 09:39	1
Tert-amyl-methyl ether (TAME)	ND		1.0	0.19	ug/Kg			09/03/24 09:39	1
tert-Butyl alcohol (TBA)	ND		20	7.0	ug/Kg			09/03/24 09:39	1
tert-Butylbenzene	ND		1.0	0.25	ug/Kg			09/03/24 09:39	1
Tetrachloroethene	ND		1.0	0.22	ug/Kg			09/03/24 09:39	1
Toluene	ND		1.0	0.27	ug/Kg			09/03/24 09:39	1
Trichloroethene	ND		2.0	0.39	ug/Kg			09/03/24 09:39	1
Trichlorofluoromethane	ND		10	0.27	ug/Kg			09/03/24 09:39	1
Vinyl acetate	ND		10	3.9	ug/Kg			09/03/24 09:39	1
Vinyl chloride	ND		1.0	0.38	ug/Kg			09/03/24 09:39	1
Xylenes, Total	ND		2.0	0.60	ug/Kg			09/03/24 09:39	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*96*		*32 - 179*		*09/03/24 09:39*	*1*
4-Bromofluorobenzene (Surr)	*97*		*80 - 120*		*09/03/24 09:39*	*1*
Dibromofluoromethane (Surr)	*98*		*58 - 147*		*09/03/24 09:39*	*1*
Toluene-d8 (Surr)	*107*		*80 - 120*		*09/03/24 09:39*	*1*

Lab Sample ID: LCS 570-476651/4
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,1,2-Tetrachloroethane	50.0	53.62		ug/Kg		107	80 - 125
1,1,1-Trichloroethane	50.0	54.51		ug/Kg		109	78 - 130
1,1,2,2-Tetrachloroethane	50.0	50.14		ug/Kg		100	80 - 124
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	50.50		ug/Kg		101	73 - 130
1,1,2-Trichloroethane	50.0	51.08		ug/Kg		102	80 - 123
1,1-Dichloroethane	50.0	53.73		ug/Kg		107	79 - 124
1,1-Dichloroethene	50.0	47.91		ug/Kg		96	74 - 132
1,1-Dichloropropene	50.0	53.48		ug/Kg		107	78 - 130
1,2,3-Trichlorobenzene	50.0	54.10		ug/Kg		108	80 - 123
1,2,3-Trichloropropane	50.0	50.38		ug/Kg		101	79 - 120
1,2,4-Trichlorobenzene	50.0	55.08		ug/Kg		110	80 - 125
1,2,4-Trimethylbenzene	50.0	53.92		ug/Kg		108	80 - 124

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-476651/4
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,2-Dibromo-3-Chloropropane	50.0	45.94		ug/Kg		92	67 - 120
1,2-Dibromoethane	50.0	52.58		ug/Kg		105	80 - 120
1,2-Dichlorobenzene	50.0	51.03		ug/Kg		102	80 - 120
1,2-Dichloroethane	50.0	49.79		ug/Kg		100	77 - 120
1,2-Dichloropropane	50.0	52.94		ug/Kg		106	80 - 126
1,3,5-Trimethylbenzene	50.0	54.83		ug/Kg		110	80 - 121
1,3-Dichlorobenzene	50.0	51.98		ug/Kg		104	80 - 120
1,3-Dichloropropane	50.0	51.45		ug/Kg		103	80 - 120
1,4-Dichlorobenzene	50.0	50.77		ug/Kg		102	80 - 120
2,2-Dichloropropane	50.0	58.73		ug/Kg		117	73 - 135
2-Butanone (MEK)	50.0	47.54		ug/Kg		95	67 - 136
2-Chlorotoluene	50.0	51.60		ug/Kg		103	80 - 120
2-Hexanone	50.0	49.93		ug/Kg		100	70 - 137
4-Chlorotoluene	50.0	51.81		ug/Kg		104	80 - 121
4-Methyl-2-pentanone (MIBK)	50.0	46.39		ug/Kg		93	74 - 124
Acetone	50.0	40.35		ug/Kg		81	61 - 142
Benzene	50.0	52.90		ug/Kg		106	80 - 120
Bromobenzene	50.0	51.57		ug/Kg		103	80 - 120
Bromochloromethane	50.0	52.94		ug/Kg		106	80 - 120
Bromodichloromethane	50.0	53.39		ug/Kg		107	80 - 125
Bromoform	50.0	50.91		ug/Kg		102	74 - 138
Bromomethane	50.0	41.88		ug/Kg		84	58 - 136
cis-1,2-Dichloroethene	50.0	52.65		ug/Kg		105	80 - 124
cis-1,3-Dichloropropene	50.0	54.69		ug/Kg		109	80 - 123
Carbon disulfide	50.0	51.89		ug/Kg		104	68 - 128
Carbon tetrachloride	50.0	55.45		ug/Kg		111	75 - 140
Chlorobenzene	50.0	51.58		ug/Kg		103	80 - 120
Chloroethane	50.0	43.91		ug/Kg		88	76 - 137
Chloroform	50.0	52.07		ug/Kg		104	80 - 121
Chloromethane	50.0	46.72		ug/Kg		93	74 - 133
Dibromochloromethane	50.0	52.61		ug/Kg		105	80 - 132
Dibromomethane	50.0	51.46		ug/Kg		103	80 - 120
Dichlorodifluoromethane	50.0	54.04		ug/Kg		108	63 - 146
Di-isopropyl ether (DIPE)	50.0	53.53		ug/Kg		107	73 - 132
Ethanol	500	194.4	J *-	ug/Kg		39	46 - 159
Ethylbenzene	50.0	52.89		ug/Kg		106	80 - 120
Ethyl-t-butyl ether (ETBE)	50.0	55.25		ug/Kg		111	77 - 129
Isopropylbenzene	50.0	54.32		ug/Kg		109	80 - 122
Methylene Chloride	50.0	46.82		ug/Kg		94	74 - 120
Methyl-t-Butyl Ether (MTBE)	50.0	48.83		ug/Kg		98	79 - 123
Naphthalene	50.0	48.47		ug/Kg		97	79 - 121
n-Butylbenzene	50.0	56.77		ug/Kg		114	79 - 131
N-Propylbenzene	50.0	54.44		ug/Kg		109	80 - 122
o-Xylene	50.0	53.53		ug/Kg		107	80 - 120
m,p-Xylene	100	109.5		ug/Kg		110	80 - 120
p-Isopropyltoluene	50.0	54.49		ug/Kg		109	80 - 126
sec-Butylbenzene	50.0	54.92		ug/Kg		110	80 - 125
Styrene	50.0	53.37		ug/Kg		107	80 - 120
trans-1,2-Dichloroethene	50.0	49.83		ug/Kg		100	75 - 123

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-476651/4
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
trans-1,3-Dichloropropene	50.0	55.48		ug/Kg		111	80 - 124
Tert-amyl-methyl ether (TAME)	50.0	54.92		ug/Kg		110	80 - 120
tert-Butyl alcohol (TBA)	250	227.3		ug/Kg		91	74 - 123
tert-Butylbenzene	50.0	53.67		ug/Kg		107	80 - 124
Tetrachloroethene	50.0	53.05		ug/Kg		106	80 - 122
Toluene	50.0	53.03		ug/Kg		106	80 - 120
Trichloroethene	50.0	52.72		ug/Kg		105	80 - 127
Trichlorofluoromethane	50.0	48.77		ug/Kg		98	70 - 144
Vinyl acetate	50.0	49.22		ug/Kg		98	71 - 125
Vinyl chloride	50.0	51.64		ug/Kg		103	79 - 133

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*102*		*32 - 179*
4-Bromofluorobenzene (Surr)	*99*		*80 - 120*
Dibromofluoromethane (Surr)	*103*		*58 - 147*
Toluene-d8 (Surr)	*100*		*80 - 120*

Lab Sample ID: LCSD 570-476651/5
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	50.0	54.85		ug/Kg		110	80 - 125	2	20
1,1,1-Trichloroethane	50.0	54.37		ug/Kg		109	78 - 130	0	20
1,1,2,2-Tetrachloroethane	50.0	51.12		ug/Kg		102	80 - 124	2	20
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	48.97		ug/Kg		98	73 - 130	3	20
1,1,2-Trichloroethane	50.0	50.81		ug/Kg		102	80 - 123	1	20
1,1-Dichloroethane	50.0	48.84		ug/Kg		98	79 - 124	10	20
1,1-Dichloroethene	50.0	47.06		ug/Kg		94	74 - 132	2	20
1,1-Dichloropropene	50.0	53.36		ug/Kg		107	78 - 130	0	20
1,2,3-Trichlorobenzene	50.0	55.75		ug/Kg		111	80 - 123	3	20
1,2,3-Trichloropropane	50.0	49.60		ug/Kg		99	79 - 120	2	20
1,2,4-Trichlorobenzene	50.0	59.06		ug/Kg		118	80 - 125	7	20
1,2,4-Trimethylbenzene	50.0	56.14		ug/Kg		112	80 - 124	4	20
1,2-Dibromo-3-Chloropropane	50.0	48.98		ug/Kg		98	67 - 120	6	20
1,2-Dibromoethane	50.0	53.18		ug/Kg		106	80 - 120	1	20
1,2-Dichlorobenzene	50.0	53.62		ug/Kg		107	80 - 120	5	20
1,2-Dichloroethane	50.0	49.86		ug/Kg		100	77 - 120	0	20
1,2-Dichloropropane	50.0	53.75		ug/Kg		108	80 - 126	2	20
1,3,5-Trimethylbenzene	50.0	56.13		ug/Kg		112	80 - 121	2	20
1,3-Dichlorobenzene	50.0	55.07		ug/Kg		110	80 - 120	6	20
1,3-Dichloropropane	50.0	53.09		ug/Kg		106	80 - 120	3	20
1,4-Dichlorobenzene	50.0	53.46		ug/Kg		107	80 - 120	5	20
2,2-Dichloropropane	50.0	57.82		ug/Kg		116	73 - 135	2	20
2-Butanone (MEK)	50.0	45.36		ug/Kg		91	67 - 136	5	20
2-Chlorotoluene	50.0	52.77		ug/Kg		106	80 - 120	2	20
2-Hexanone	50.0	46.57		ug/Kg		93	70 - 137	7	20
4-Chlorotoluene	50.0	54.69		ug/Kg		109	80 - 121	5	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-476651/5
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
4-Methyl-2-pentanone (MIBK)	50.0	46.85		ug/Kg		94	74 - 124	1	20
Acetone	50.0	40.42		ug/Kg		81	61 - 142	0	23
Benzene	50.0	53.31		ug/Kg		107	80 - 120	1	20
Bromobenzene	50.0	52.23		ug/Kg		104	80 - 120	1	20
Bromochloromethane	50.0	50.98		ug/Kg		102	80 - 120	4	20
Bromodichloromethane	50.0	54.18		ug/Kg		108	80 - 125	1	20
Bromoform	50.0	52.64		ug/Kg		105	74 - 138	3	20
Bromomethane	50.0	40.74		ug/Kg		81	58 - 136	3	20
cis-1,2-Dichloroethene	50.0	51.91		ug/Kg		104	80 - 124	1	20
cis-1,3-Dichloropropene	50.0	54.50		ug/Kg		109	80 - 123	0	20
Carbon disulfide	50.0	49.91		ug/Kg		100	68 - 128	4	20
Carbon tetrachloride	50.0	54.63		ug/Kg		109	75 - 140	1	20
Chlorobenzene	50.0	53.40		ug/Kg		107	80 - 120	3	20
Chloroethane	50.0	43.85		ug/Kg		88	76 - 137	0	20
Chloroform	50.0	51.56		ug/Kg		103	80 - 121	1	20
Chloromethane	50.0	48.26		ug/Kg		97	74 - 133	3	20
Dibromochloromethane	50.0	54.16		ug/Kg		108	80 - 132	3	20
Dibromomethane	50.0	51.76		ug/Kg		104	80 - 120	1	20
Dichlorodifluoromethane	50.0	57.00		ug/Kg		114	63 - 146	5	20
Di-isopropyl ether (DIPE)	50.0	48.21		ug/Kg		96	73 - 132	10	20
Ethanol	500	305.2	*1	ug/Kg		61	46 - 159	44	30
Ethylbenzene	50.0	54.21		ug/Kg		108	80 - 120	2	20
Ethyl-t-butyl ether (ETBE)	50.0	54.48		ug/Kg		109	77 - 129	1	20
Isopropylbenzene	50.0	55.90		ug/Kg		112	80 - 122	3	20
Methylene Chloride	50.0	45.96		ug/Kg		92	74 - 120	2	20
Methyl-t-Butyl Ether (MTBE)	50.0	47.66		ug/Kg		95	79 - 123	2	20
Naphthalene	50.0	50.16		ug/Kg		100	79 - 121	3	20
n-Butylbenzene	50.0	59.62		ug/Kg		119	79 - 131	5	20
N-Propylbenzene	50.0	55.70		ug/Kg		111	80 - 122	2	20
o-Xylene	50.0	55.20		ug/Kg		110	80 - 120	3	20
m,p-Xylene	100	112.8		ug/Kg		113	80 - 120	3	20
p-Isopropyltoluene	50.0	57.41		ug/Kg		115	80 - 126	5	20
sec-Butylbenzene	50.0	57.76		ug/Kg		116	80 - 125	5	20
Styrene	50.0	55.06		ug/Kg		110	80 - 120	3	20
trans-1,2-Dichloroethene	50.0	49.20		ug/Kg		98	75 - 123	1	20
trans-1,3-Dichloropropene	50.0	56.08		ug/Kg		112	80 - 124	1	20
Tert-amyl-methyl ether (TAME)	50.0	54.61		ug/Kg		109	80 - 120	1	20
tert-Butyl alcohol (TBA)	250	228.8		ug/Kg		92	74 - 123	1	20
tert-Butylbenzene	50.0	56.45		ug/Kg		113	80 - 124	5	20
Tetrachloroethene	50.0	53.91		ug/Kg		108	80 - 122	2	20
Toluene	50.0	53.73		ug/Kg		107	80 - 120	1	20
Trichloroethene	50.0	54.01		ug/Kg		108	80 - 127	2	20
Trichlorofluoromethane	50.0	48.94		ug/Kg		98	70 - 144	0	20
Vinyl acetate	50.0	45.99		ug/Kg		92	71 - 125	7	20
Vinyl chloride	50.0	51.88		ug/Kg		104	79 - 133	0	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*99*		*32 - 179*

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-476651/5
Matrix: Solid
Analysis Batch: 476651

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*101*		*80 - 120*
Dibromofluoromethane (Surr)	*100*		*58 - 147*
Toluene-d8 (Surr)	*102*		*80 - 120*

Lab Sample ID: MB 570-476963/5-A
Matrix: Solid
Analysis Batch: 476938

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 476963

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		1.0	0.29	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1,1-Trichloroethane	ND		1.0	0.23	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1,2,2-Tetrachloroethane	ND		2.0	0.54	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		10	0.46	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1,2-Trichloroethane	ND		1.0	0.46	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1-Dichloroethane	ND		1.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1-Dichloroethene	ND		1.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,1-Dichloropropene	ND		2.0	0.39	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2,3-Trichlorobenzene	0.4430	J	2.0	0.38	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2,3-Trichloropropane	ND		2.0	0.42	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2,4-Trichlorobenzene	ND		2.0	0.41	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2,4-Trimethylbenzene	ND		2.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2-Dibromo-3-Chloropropane	ND		10	3.3	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2-Dibromoethane	ND		1.0	0.21	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2-Dichlorobenzene	ND		1.0	0.25	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2-Dichloroethane	ND		1.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,2-Dichloropropane	ND		1.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,3,5-Trimethylbenzene	ND		2.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,3-Dichlorobenzene	ND		1.0	0.25	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,3-Dichloropropane	ND		1.0	0.30	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
1,4-Dichlorobenzene	ND		1.0	0.31	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
2,2-Dichloropropane	ND		5.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
2-Butanone (MEK)	ND		20	4.5	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
2-Chlorotoluene	ND		1.0	0.25	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
2-Hexanone	ND		20	3.1	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
4-Chlorotoluene	ND		1.0	0.24	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
4-Methyl-2-pentanone (MIBK)	ND		20	2.9	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Acetone	ND		20	9.8	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Benzene	ND		1.0	0.26	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Bromobenzene	ND		1.0	0.21	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Bromochloromethane	ND		2.0	0.44	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Bromodichloromethane	ND		1.0	0.33	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Bromoform	ND		5.0	1.3	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Bromomethane	ND		20	6.6	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
cis-1,2-Dichloroethene	ND		1.0	0.34	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
cis-1,3-Dichloropropene	ND		1.0	0.35	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Carbon disulfide	ND		10	0.40	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Carbon tetrachloride	ND		1.0	0.30	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Chlorobenzene	ND		1.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-476963/5-A
Matrix: Solid
Analysis Batch: 476938

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 476963

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloroethane	ND		2.0	0.74	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Chloroform	ND		1.0	0.59	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Chloromethane	ND		20	1.5	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Dibromochloromethane	ND		2.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Dibromomethane	ND		1.0	0.31	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Dichlorodifluoromethane	ND		2.0	0.45	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Di-isopropyl ether (DIPE)	ND		1.0	0.50	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Ethanol	ND		250	92	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Ethylbenzene	ND		1.0	0.21	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Ethyl-t-butyl ether (ETBE)	ND		1.0	0.24	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Isopropylbenzene	ND		1.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Methylene Chloride	ND		10	3.1	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Methyl-t-Butyl Ether (MTBE)	ND		2.0	0.19	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Naphthalene	ND		10	3.9	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
n-Butylbenzene	ND		1.0	0.21	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
N-Propylbenzene	ND		2.0	0.26	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
o-Xylene	ND		1.0	0.26	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
m,p-Xylene	ND		2.0	0.47	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
p-Isopropyltoluene	ND		1.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
sec-Butylbenzene	ND		1.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Styrene	ND		1.0	0.32	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
trans-1,2-Dichloroethene	ND		1.0	0.30	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
trans-1,3-Dichloropropene	ND		2.0	0.28	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Tert-amyl-methyl ether (TAME)	ND		1.0	0.19	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
tert-Butyl alcohol (TBA)	ND		20	7.0	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
tert-Butylbenzene	ND		1.0	0.25	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Tetrachloroethene	ND		1.0	0.22	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Toluene	ND		1.0	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Trichloroethene	ND		2.0	0.39	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Trichlorofluoromethane	ND		10	0.27	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Vinyl acetate	ND		10	3.9	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Vinyl chloride	ND		1.0	0.38	ug/Kg		09/03/24 16:21	09/03/24 20:09	1
Xylenes, Total	ND		2.0	0.60	ug/Kg		09/03/24 16:21	09/03/24 20:09	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*87*		*32 - 179*	*09/03/24 16:21*	*09/03/24 20:09*	*1*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*	*09/03/24 16:21*	*09/03/24 20:09*	*1*
Dibromofluoromethane (Surr)	*93*		*58 - 147*	*09/03/24 16:21*	*09/03/24 20:09*	*1*
Toluene-d8 (Surr)	*102*		*80 - 120*	*09/03/24 16:21*	*09/03/24 20:09*	*1*

Lab Sample ID: LCS 570-476963/1-A
Matrix: Solid
Analysis Batch: 476938

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 476963

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,1,2-Tetrachloroethane	50.0	52.08		ug/Kg		104	80 - 125
1,1,1-Trichloroethane	50.0	54.89		ug/Kg		110	78 - 130
1,1,2,2-Tetrachloroethane	50.0	55.57		ug/Kg		111	80 - 124

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-476963/1-A
Client Sample ID: Lab Control Sample
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 476938
Prep Batch: 476963

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	55.24		ug/Kg		110	73 - 130
1,1,2-Trichloroethane	50.0	53.27		ug/Kg		107	80 - 123
1,1-Dichloroethane	50.0	53.84		ug/Kg		108	79 - 124
1,1-Dichloroethene	50.0	54.97		ug/Kg		110	74 - 132
1,1-Dichloropropene	50.0	55.90		ug/Kg		112	78 - 130
1,2,3-Trichlorobenzene	50.0	56.27		ug/Kg		113	80 - 123
1,2,3-Trichloropropane	50.0	50.37		ug/Kg		101	79 - 120
1,2,4-Trichlorobenzene	50.0	54.52		ug/Kg		109	80 - 125
1,2,4-Trimethylbenzene	50.0	54.08		ug/Kg		108	80 - 124
1,2-Dibromo-3-Chloropropane	50.0	51.21		ug/Kg		102	67 - 120
1,2-Dibromoethane	50.0	55.70		ug/Kg		111	80 - 120
1,2-Dichlorobenzene	50.0	53.40		ug/Kg		107	80 - 120
1,2-Dichloroethane	50.0	51.06		ug/Kg		102	77 - 120
1,2-Dichloropropane	50.0	52.36		ug/Kg		105	80 - 126
1,3,5-Trimethylbenzene	50.0	54.57		ug/Kg		109	80 - 121
1,3-Dichlorobenzene	50.0	54.12		ug/Kg		108	80 - 120
1,3-Dichloropropane	50.0	51.90		ug/Kg		104	80 - 120
1,4-Dichlorobenzene	50.0	52.92		ug/Kg		106	80 - 120
2,2-Dichloropropane	50.0	53.54		ug/Kg		107	73 - 135
2-Butanone (MEK)	50.0	52.79		ug/Kg		106	67 - 136
2-Chlorotoluene	50.0	51.69		ug/Kg		103	80 - 120
2-Hexanone	50.0	51.85		ug/Kg		104	70 - 137
4-Chlorotoluene	50.0	52.42		ug/Kg		105	80 - 121
4-Methyl-2-pentanone (MIBK)	50.0	51.84		ug/Kg		104	74 - 124
Acetone	50.0	50.25		ug/Kg		100	61 - 142
Benzene	50.0	53.99		ug/Kg		108	80 - 120
Bromobenzene	50.0	55.36		ug/Kg		111	80 - 120
Bromochloromethane	50.0	53.88		ug/Kg		108	80 - 120
Bromodichloromethane	50.0	54.37		ug/Kg		109	80 - 125
Bromoform	50.0	53.79		ug/Kg		108	74 - 138
Bromomethane	50.0	50.87		ug/Kg		102	58 - 136
cis-1,2-Dichloroethene	50.0	52.86		ug/Kg		106	80 - 124
cis-1,3-Dichloropropene	50.0	52.24		ug/Kg		104	80 - 123
Carbon disulfide	50.0	56.72		ug/Kg		113	68 - 128
Carbon tetrachloride	50.0	56.62		ug/Kg		113	75 - 140
Chlorobenzene	50.0	53.25		ug/Kg		107	80 - 120
Chloroethane	50.0	49.79		ug/Kg		100	76 - 137
Chloroform	50.0	52.09		ug/Kg		104	80 - 121
Chloromethane	50.0	47.70		ug/Kg		95	74 - 133
Dibromochloromethane	50.0	55.80		ug/Kg		112	80 - 132
Dibromomethane	50.0	53.75		ug/Kg		108	80 - 120
Dichlorodifluoromethane	50.0	50.42		ug/Kg		101	63 - 146
Di-isopropyl ether (DIPE)	50.0	51.68		ug/Kg		103	73 - 132
Ethanol	500	568.7		ug/Kg		114	46 - 159
Ethylbenzene	50.0	53.57		ug/Kg		107	80 - 120
Ethyl-t-butyl ether (ETBE)	50.0	51.59		ug/Kg		103	77 - 129
Isopropylbenzene	50.0	55.00		ug/Kg		110	80 - 122
Methylene Chloride	50.0	53.41		ug/Kg		107	74 - 120

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-476963/1-A
Matrix: Solid
Analysis Batch: 476938

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 476963

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Methyl-t-Butyl Ether (MTBE)			50.0	52.50		ug/Kg		105	79 - 123		
Naphthalene			50.0	54.08		ug/Kg		108	79 - 121		
n-Butylbenzene			50.0	53.91		ug/Kg		108	79 - 131		
N-Propylbenzene			50.0	54.40		ug/Kg		109	80 - 122		
o-Xylene			50.0	53.45		ug/Kg		107	80 - 120		
m,p-Xylene			100	108.2		ug/Kg		108	80 - 120		
p-Isopropyltoluene			50.0	54.14		ug/Kg		108	80 - 126		
sec-Butylbenzene			50.0	54.76		ug/Kg		110	80 - 125		
Styrene			50.0	54.17		ug/Kg		108	80 - 120		
trans-1,2-Dichloroethene			50.0	56.16		ug/Kg		112	75 - 123		
trans-1,3-Dichloropropene			50.0	51.22		ug/Kg		102	80 - 124		
Tert-amyl-methyl ether (TAME)			50.0	51.14		ug/Kg		102	80 - 120		
tert-Butyl alcohol (TBA)			250	284.6		ug/Kg		114	74 - 123		
tert-Butylbenzene			50.0	55.06		ug/Kg		110	80 - 124		
Tetrachloroethene			50.0	54.94		ug/Kg		110	80 - 122		
Toluene			50.0	53.36		ug/Kg		107	80 - 120		
Trichloroethene			50.0	54.48		ug/Kg		109	80 - 127		
Trichlorofluoromethane			50.0	51.13		ug/Kg		102	70 - 144		
Vinyl acetate			50.0	51.30		ug/Kg		103	71 - 125		
Vinyl chloride			50.0	49.74		ug/Kg		99	79 - 133		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*98*		*32 - 179*
4-Bromofluorobenzene (Surr)	*98*		*80 - 120*
Dibromofluoromethane (Surr)	*100*		*58 - 147*
Toluene-d8 (Surr)	*100*		*80 - 120*

Lab Sample ID: LCSD 570-476963/2-A
Matrix: Solid
Analysis Batch: 476938

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 476963

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane			50.0	51.05		ug/Kg		102	80 - 125	2	20
1,1,1-Trichloroethane			50.0	55.19		ug/Kg		110	78 - 130	1	20
1,1,2,2-Tetrachloroethane			50.0	52.94		ug/Kg		106	80 - 124	5	20
1,1,2-Trichloro-1,2,2-trifluoroethane			50.0	56.54		ug/Kg		113	73 - 130	2	20
1,1,2-Trichloroethane			50.0	52.04		ug/Kg		104	80 - 123	2	20
1,1-Dichloroethane			50.0	54.80		ug/Kg		110	79 - 124	2	20
1,1-Dichloroethene			50.0	54.90		ug/Kg		110	74 - 132	0	20
1,1-Dichloropropene			50.0	56.22		ug/Kg		112	78 - 130	1	20
1,2,3-Trichlorobenzene			50.0	55.96		ug/Kg		112	80 - 123	1	20
1,2,3-Trichloropropane			50.0	47.83		ug/Kg		96	79 - 120	5	20
1,2,4-Trichlorobenzene			50.0	56.23		ug/Kg		112	80 - 125	3	20
1,2,4-Trimethylbenzene			50.0	55.49		ug/Kg		111	80 - 124	3	20
1,2-Dibromo-3-Chloropropane			50.0	49.14		ug/Kg		98	67 - 120	4	20
1,2-Dibromoethane			50.0	52.75		ug/Kg		106	80 - 120	5	20
1,2-Dichlorobenzene			50.0	54.16		ug/Kg		108	80 - 120	1	20
1,2-Dichloroethane			50.0	47.78		ug/Kg		96	77 - 120	7	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-476963/2-A
Client Sample ID: Lab Control Sample Dup
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 476938
Prep Batch: 476963

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,2-Dichloropropane	50.0	52.84		ug/Kg		106	80 - 126	1	20
1,3,5-Trimethylbenzene	50.0	55.04		ug/Kg		110	80 - 121	1	20
1,3-Dichlorobenzene	50.0	54.87		ug/Kg		110	80 - 120	1	20
1,3-Dichloropropane	50.0	50.15		ug/Kg		100	80 - 120	3	20
1,4-Dichlorobenzene	50.0	53.39		ug/Kg		107	80 - 120	1	20
2,2-Dichloropropane	50.0	55.14		ug/Kg		110	73 - 135	3	20
2-Butanone (MEK)	50.0	51.36		ug/Kg		103	67 - 136	3	20
2-Chlorotoluene	50.0	51.58		ug/Kg		103	80 - 120	0	20
2-Hexanone	50.0	50.43		ug/Kg		101	70 - 137	3	20
4-Chlorotoluene	50.0	53.27		ug/Kg		107	80 - 121	2	20
4-Methyl-2-pentanone (MIBK)	50.0	52.35		ug/Kg		105	74 - 124	1	20
Acetone	50.0	50.74		ug/Kg		101	61 - 142	1	23
Benzene	50.0	54.04		ug/Kg		108	80 - 120	0	20
Bromobenzene	50.0	53.94		ug/Kg		108	80 - 120	3	20
Bromochloromethane	50.0	52.63		ug/Kg		105	80 - 120	2	20
Bromodichloromethane	50.0	51.47		ug/Kg		103	80 - 125	5	20
Bromoform	50.0	52.04		ug/Kg		104	74 - 138	3	20
Bromomethane	50.0	50.98		ug/Kg		102	58 - 136	0	20
cis-1,2-Dichloroethene	50.0	51.76		ug/Kg		104	80 - 124	2	20
cis-1,3-Dichloropropene	50.0	52.20		ug/Kg		104	80 - 123	0	20
Carbon disulfide	50.0	58.13		ug/Kg		116	68 - 128	2	20
Carbon tetrachloride	50.0	56.69		ug/Kg		113	75 - 140	0	20
Chlorobenzene	50.0	53.49		ug/Kg		107	80 - 120	0	20
Chloroethane	50.0	48.72		ug/Kg		97	76 - 137	2	20
Chloroform	50.0	50.54		ug/Kg		101	80 - 121	3	20
Chloromethane	50.0	47.66		ug/Kg		95	74 - 133	0	20
Dibromochloromethane	50.0	53.05		ug/Kg		106	80 - 132	5	20
Dibromomethane	50.0	52.12		ug/Kg		104	80 - 120	3	20
Dichlorodifluoromethane	50.0	51.54		ug/Kg		103	63 - 146	2	20
Di-isopropyl ether (DIPE)	50.0	51.69		ug/Kg		103	73 - 132	0	20
Ethanol	500	526.9		ug/Kg		105	46 - 159	8	30
Ethylbenzene	50.0	54.79		ug/Kg		110	80 - 120	2	20
Ethyl-t-butyl ether (ETBE)	50.0	49.95		ug/Kg		100	77 - 129	3	20
Isopropylbenzene	50.0	55.51		ug/Kg		111	80 - 122	1	20
Methylene Chloride	50.0	51.93		ug/Kg		104	74 - 120	3	20
Methyl-t-Butyl Ether (MTBE)	50.0	49.97		ug/Kg		100	79 - 123	5	20
Naphthalene	50.0	51.78		ug/Kg		104	79 - 121	4	20
n-Butylbenzene	50.0	56.60		ug/Kg		113	79 - 131	5	20
N-Propylbenzene	50.0	55.66		ug/Kg		111	80 - 122	2	20
o-Xylene	50.0	53.61		ug/Kg		107	80 - 120	0	20
m,p-Xylene	100	110.2		ug/Kg		110	80 - 120	2	20
p-Isopropyltoluene	50.0	55.99		ug/Kg		112	80 - 126	3	20
sec-Butylbenzene	50.0	55.71		ug/Kg		111	80 - 125	2	20
Styrene	50.0	53.85		ug/Kg		108	80 - 120	1	20
trans-1,2-Dichloroethene	50.0	55.89		ug/Kg		112	75 - 123	0	20
trans-1,3-Dichloropropene	50.0	49.32		ug/Kg		99	80 - 124	4	20
Tert-amyl-methyl ether (TAME)	50.0	50.44		ug/Kg		101	80 - 120	1	20
tert-Butyl alcohol (TBA)	250	250.7		ug/Kg		100	74 - 123	13	20
tert-Butylbenzene	50.0	54.61		ug/Kg		109	80 - 124	1	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-476963/2-A
Matrix: Solid
Analysis Batch: 476938

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 476963

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Tetrachloroethene			50.0	55.84		ug/Kg		112	80 - 122	2	20
Toluene			50.0	54.18		ug/Kg		108	80 - 120	2	20
Trichloroethene			50.0	55.40		ug/Kg		111	80 - 127	2	20
Trichlorofluoromethane			50.0	54.21		ug/Kg		108	70 - 144	6	20
Vinyl acetate			50.0	48.34		ug/Kg		97	71 - 125	6	20
Vinyl chloride			50.0	50.06		ug/Kg		100	79 - 133	1	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*95*		*32 - 179*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*
Dibromofluoromethane (Surr)	*99*		*58 - 147*
Toluene-d8 (Surr)	*101*		*80 - 120*

Method: 8015B - Gasoline Range Organics - (GC)

Lab Sample ID: MB 570-478147/5
Matrix: Solid
Analysis Batch: 478147

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.099	0.044	mg/Kg			09/06/24 12:03	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*99*		*42 - 126*		*09/06/24 12:03*	*1*

Lab Sample ID: LCS 570-478147/3
Matrix: Solid
Analysis Batch: 478147

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (C4-C13)			1.99	1.923		mg/Kg		97	70 - 124		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*101*		*42 - 126*

Lab Sample ID: LCSD 570-478147/4
Matrix: Solid
Analysis Batch: 478147

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics (C4-C13)			1.98	1.976		mg/Kg		100	70 - 124	3	18

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*103*		*42 - 126*

Method: 8015B - Gasoline Range Organics - (GC) (Continued)

Lab Sample ID: MB 570-478695/3-A
Matrix: Solid
Analysis Batch: 478637

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 478695

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		0.10	0.044	mg/Kg		09/09/24 08:36	09/09/24 09:34	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*103*		*42 - 126*	*09/09/24 08:36*	*09/09/24 09:34*	*1*

Lab Sample ID: MB 570-478695/4-A
Matrix: Solid
Analysis Batch: 478637

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 478695

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (C4-C12)	ND		4.0	1.8	mg/Kg		09/09/24 08:36	09/09/24 09:53	20

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*96*		*42 - 126*	*09/09/24 08:36*	*09/09/24 09:53*	*20*

Lab Sample ID: LCS 570-478695/1-A
Matrix: Solid
Analysis Batch: 478637

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 478695

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (C4-C13)			1.99	2.054		mg/Kg		103	70 - 124		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*109*		*42 - 126*

Lab Sample ID: LCSD 570-478695/2-A
Matrix: Solid
Analysis Batch: 478637

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 478695

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics (C4-C13)			1.97	1.921		mg/Kg		98	70 - 124	7	18

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*106*		*42 - 126*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-476796/1-A
Matrix: Solid
Analysis Batch: 477492

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 476796

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.0	4.6	mg/Kg		09/03/24 10:41	09/05/24 01:23	1
Motor Oil (C23-C40)	ND		5.0	4.6	mg/Kg		09/03/24 10:41	09/05/24 01:23	1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: MB 570-476796/1-A
Matrix: Solid
Analysis Batch: 477492

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 476796

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	105		60 - 138	09/03/24 10:41	09/05/24 01:23	1

Lab Sample ID: LCS 570-476796/2-A
Matrix: Solid
Analysis Batch: 477492

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 476796

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Diesel Range Organics [C10-C28]			400	412.7		mg/Kg		103	80 - 130		

Surrogate	LCS %Recovery	LCS Qualifier	Limits
n-Octacosane (Surr)	103		60 - 138

Lab Sample ID: LCSD 570-476796/3-A
Matrix: Solid
Analysis Batch: 477492

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 476796

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]			400	422.8		mg/Kg		106	80 - 130	2	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
n-Octacosane (Surr)	103		60 - 138

Lab Sample ID: MB 570-477177/1-A
Matrix: Solid
Analysis Batch: 477209

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 477177

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.0	4.6	mg/Kg		09/04/24 09:10	09/04/24 18:45	1
Motor Oil (C23-C40)	ND		5.0	4.6	mg/Kg		09/04/24 09:10	09/04/24 18:45	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	99		60 - 138	09/04/24 09:10	09/04/24 18:45	1

Lab Sample ID: LCS 570-477177/2-A
Matrix: Solid
Analysis Batch: 477209

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 477177

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Diesel Range Organics [C10-C28]			400	403.2		mg/Kg		101	80 - 130		

Surrogate	LCS %Recovery	LCS Qualifier	Limits
n-Octacosane (Surr)	96		60 - 138

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCSD 570-477177/3-A
Matrix: Solid
Analysis Batch: 477209

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 477177

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]			400	412.8		mg/Kg		103	80 - 130	2	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
n-Octacosane (Surr)	*97*		*60 - 138*

Lab Sample ID: 570-197370-5 MS
Matrix: Solid
Analysis Batch: 477209

Client Sample ID: SB05-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477177

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Diesel Range Organics [C10-C28]	ND		398	299.2		mg/Kg		75	43 - 165		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
n-Octacosane (Surr)	*56*	*S1-*	*60 - 138*

Lab Sample ID: 570-197370-5 MSD
Matrix: Solid
Analysis Batch: 477209

Client Sample ID: SB05-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477177

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	ND		400	267.4		mg/Kg		67	43 - 165	11	35

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
n-Octacosane (Surr)	*57*	*S1-*	*60 - 138*

Method: 8081B - Organochlorine Pesticides (GC)

Lab Sample ID: MB 570-477264/1-A
Matrix: Solid
Analysis Batch: 477878

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 477264

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0	0.72	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
4,4'-DDE	ND		5.0	0.69	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
4,4'-DDT	ND		5.0	1.2	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Aldrin	ND		5.0	1.6	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
alpha-BHC	ND		5.0	0.59	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
alpha-Chlordane	ND		5.0	0.56	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
beta-BHC	ND		5.0	0.90	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Chlordane	ND		25	4.1	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
delta-BHC	ND		5.0	0.93	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Dieldrin	ND		5.0	0.55	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Endosulfan I	ND		5.0	1.1	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Endosulfan II	ND		5.0	0.55	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Endosulfan sulfate	ND		5.0	0.63	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Endrin	ND		5.0	0.67	ug/Kg		09/04/24 11:45	09/06/24 18:23	1

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 570-477264/1-A
Matrix: Solid
Analysis Batch: 477878

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 477264

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Endrin aldehyde	ND		5.0	3.3	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Endrin ketone	ND		5.0	0.90	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
gamma-Chlordane	ND		5.0	3.4	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
gamma-BHC (Lindane)	ND		5.0	0.51	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Heptachlor	ND		5.0	0.60	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Heptachlor epoxide	ND		5.0	0.54	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Methoxychlor	ND		5.0	1.2	ug/Kg		09/04/24 11:45	09/06/24 18:23	1
Toxaphene	ND		25	15	ug/Kg		09/04/24 11:45	09/06/24 18:23	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene (Surr)	*90*		*38 - 148*	*09/04/24 11:45*	*09/06/24 18:23*	*1*
DCB Decachlorobiphenyl (Surr)	*96*		*37 - 151*	*09/04/24 11:45*	*09/06/24 18:23*	*1*

Lab Sample ID: LCS 570-477264/2-A
Matrix: Solid
Analysis Batch: 477878

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 477264

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
4,4'-DDD	25.0	19.05		ug/Kg		76	54 - 154
4,4'-DDE	25.0	19.10		ug/Kg		76	51 - 149
4,4'-DDT	25.0	19.86		ug/Kg		79	39 - 152
Aldrin	25.0	18.63		ug/Kg		75	52 - 138
alpha-BHC	25.0	19.57		ug/Kg		78	51 - 140
alpha-Chlordane	25.0	19.17		ug/Kg		77	53 - 141
beta-BHC	25.0	18.51		ug/Kg		74	53 - 141
delta-BHC	25.0	17.76		ug/Kg		71	20 - 132
Dieldrin	25.0	18.60		ug/Kg		74	52 - 144
Endosulfan I	25.0	18.63		ug/Kg		75	49 - 139
Endosulfan II	25.0	19.04		ug/Kg		76	51 - 150
Endosulfan sulfate	25.0	18.06		ug/Kg		72	45 - 139
Endrin	25.0	18.80		ug/Kg		75	53 - 151
Endrin aldehyde	25.0	17.69		ug/Kg		71	31 - 146
Endrin ketone	25.0	18.66		ug/Kg		75	51 - 150
gamma-Chlordane	25.0	19.26		ug/Kg		77	46 - 156
gamma-BHC (Lindane)	25.0	19.45		ug/Kg		78	53 - 141
Heptachlor	25.0	19.66		ug/Kg		79	52 - 144
Heptachlor epoxide	25.0	18.98		ug/Kg		76	54 - 141
Methoxychlor	25.0	21.17		ug/Kg		85	47 - 148

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*88*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*94*		*37 - 151*

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCSD 570-477264/3-A
Client Sample ID: Lab Control Sample Dup
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 477878
Prep Batch: 477264

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
4,4'-DDD			25.0	16.73		ug/Kg		67	54 - 154	13	30
4,4'-DDE			25.0	17.19		ug/Kg		69	51 - 149	11	28
4,4'-DDT			25.0	17.48		ug/Kg		70	39 - 152	13	31
Aldrin			25.0	17.21		ug/Kg		69	52 - 138	8	30
alpha-BHC			25.0	18.01		ug/Kg		72	51 - 140	8	29
alpha-Chlordane			25.0	17.33		ug/Kg		69	53 - 141	10	28
beta-BHC			25.0	17.11		ug/Kg		68	53 - 141	8	29
delta-BHC			25.0	16.23		ug/Kg		65	20 - 132	9	40
Dieldrin			25.0	16.83		ug/Kg		67	52 - 144	10	28
Endosulfan I			25.0	16.81		ug/Kg		67	49 - 139	10	28
Endosulfan II			25.0	17.05		ug/Kg		68	51 - 150	11	29
Endosulfan sulfate			25.0	16.24		ug/Kg		65	45 - 139	11	30
Endrin			25.0	16.84		ug/Kg		67	53 - 151	11	29
Endrin aldehyde			25.0	15.91		ug/Kg		64	31 - 146	11	40
Endrin ketone			25.0	16.67		ug/Kg		67	51 - 150	11	30
gamma-Chlordane			25.0	17.46		ug/Kg		70	46 - 156	10	39
gamma-BHC (Lindane)			25.0	17.88		ug/Kg		72	53 - 141	8	29
Heptachlor			25.0	17.91		ug/Kg		72	52 - 144	9	29
Heptachlor epoxide			25.0	17.31		ug/Kg		69	54 - 141	9	29
Methoxychlor			25.0	18.86		ug/Kg		75	47 - 148	12	29

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*83*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*86*		*37 - 151*

Lab Sample ID: 570-197370-5 MS
Client Sample ID: SB05-1.0-20240830
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 478306
Prep Batch: 477264

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
4,4'-DDD	ND		24.9	15.30		ug/Kg		62	27 - 144
4,4'-DDE	15		24.9	32.10		ug/Kg		69	28 - 141
4,4'-DDT	ND		24.9	16.08		ug/Kg		65	10 - 154
Aldrin	ND		24.9	15.91		ug/Kg		64	26 - 125
alpha-BHC	ND		24.9	13.79		ug/Kg		56	24 - 125
alpha-Chlordane	ND		24.9	16.14		ug/Kg		65	17 - 144
beta-BHC	ND		24.9	15.30		ug/Kg		62	28 - 125
delta-BHC	ND		24.9	8.758		ug/Kg		35	10 - 125
Dieldrin	ND		24.9	15.56		ug/Kg		63	19 - 145
Endosulfan I	ND		24.9	10.68		ug/Kg		43	25 - 125
Endosulfan II	ND		24.9	10.68		ug/Kg		43	13 - 142
Endosulfan sulfate	ND		24.9	12.75		ug/Kg		51	14 - 126
Endrin	ND		24.9	15.72		ug/Kg		63	28 - 139
Endrin aldehyde	ND		24.9	9.521		ug/Kg		38	12 - 125
Endrin ketone	ND		24.9	13.81		ug/Kg		56	20 - 132
gamma-Chlordane	ND		24.9	17.17		ug/Kg		69	10 - 160
gamma-BHC (Lindane)	ND		24.9	12.99		ug/Kg		52	24 - 125
Heptachlor	ND		24.9	13.81		ug/Kg		56	19 - 127

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 570-197370-5 MS
Matrix: Solid
Analysis Batch: 478306

Client Sample ID: SB05-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477264

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Heptachlor epoxide	ND		24.9	16.14		ug/Kg		65	33 - 123
Methoxychlor	ND		24.9	13.45		ug/Kg		54	19 - 128

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*78*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*64*		*37 - 151*

Lab Sample ID: 570-197370-5 MSD
Matrix: Solid
Analysis Batch: 478306

Client Sample ID: SB05-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477264

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
4,4'-DDD	ND		24.8	15.19		ug/Kg		61	27 - 144	1	40
4,4'-DDE	15		24.8	32.32		ug/Kg		70	28 - 141	1	32
4,4'-DDT	ND		24.8	16.01		ug/Kg		65	10 - 154	0	40
Aldrin	ND		24.8	16.02		ug/Kg		65	26 - 125	1	40
alpha-BHC	ND		24.8	13.61		ug/Kg		55	24 - 125	1	40
alpha-Chlordane	ND		24.8	16.14		ug/Kg		65	17 - 144	0	40
beta-BHC	ND		24.8	15.44		ug/Kg		62	28 - 125	1	39
delta-BHC	ND		24.8	8.551		ug/Kg		35	10 - 125	2	40
Dieldrin	ND		24.8	15.54		ug/Kg		63	19 - 145	0	39
Endosulfan I	ND		24.8	10.59		ug/Kg		43	25 - 125	1	39
Endosulfan II	ND		24.8	10.42		ug/Kg		42	13 - 142	2	40
Endosulfan sulfate	ND		24.8	12.48		ug/Kg		50	14 - 126	2	38
Endrin	ND		24.8	15.77		ug/Kg		64	28 - 139	0	40
Endrin aldehyde	ND		24.8	9.628		ug/Kg		39	12 - 125	1	40
Endrin ketone	ND		24.8	13.41		ug/Kg		54	20 - 132	3	40
gamma-Chlordane	ND		24.8	16.20		ug/Kg		65	10 - 160	6	40
gamma-BHC (Lindane)	ND		24.8	13.03		ug/Kg		53	24 - 125	0	40
Heptachlor	ND		24.8	13.92		ug/Kg		56	19 - 127	1	40
Heptachlor epoxide	ND		24.8	16.25		ug/Kg		66	33 - 123	1	34
Methoxychlor	ND		24.8	13.44		ug/Kg		54	19 - 128	0	40

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
Tetrachloro-m-xylene (Surr)	*76*		*38 - 148*
DCB Decachlorobiphenyl (Surr)	*66*		*37 - 151*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 570-477264/1-A
Matrix: Solid
Analysis Batch: 477616

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 477264

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	39	ug/Kg		09/04/24 11:45	09/05/24 22:29	1
Aroclor-1221	ND		50	39	ug/Kg		09/04/24 11:45	09/05/24 22:29	1
Aroclor-1232	ND		50	39	ug/Kg		09/04/24 11:45	09/05/24 22:29	1
Aroclor-1242	ND		50	39	ug/Kg		09/04/24 11:45	09/05/24 22:29	1

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: MB 570-477264/1-A
Matrix: Solid
Analysis Batch: 477616

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 477264

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1248	ND		50	39	ug/Kg		09/04/24 11:45	09/05/24 22:29	1
Aroclor-1254	ND		50	25	ug/Kg		09/04/24 11:45	09/05/24 22:29	1
Aroclor-1260	ND		50	25	ug/Kg		09/04/24 11:45	09/05/24 22:29	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*87*		*20 - 120*	*09/04/24 11:45*	*09/05/24 22:29*	*1*
Tetrachloro-m-xylene (Surr)	*84*		*25 - 120*	*09/04/24 11:45*	*09/05/24 22:29*	*1*

Lab Sample ID: LCS 570-477264/6-A
Matrix: Solid
Analysis Batch: 477616

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 477264

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Aroclor-1016			100	89.09		ug/Kg		89	53 - 133		
Aroclor-1260			100	87.36		ug/Kg		87	39 - 140		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*42*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*43*		*25 - 120*

Lab Sample ID: LCSD 570-477264/7-A
Matrix: Solid
Analysis Batch: 477616

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 477264

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Aroclor-1016			100	87.96		ug/Kg		88	53 - 133	1	32
Aroclor-1260			100	86.84		ug/Kg		87	39 - 140	1	40

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*36*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*37*		*25 - 120*

Lab Sample ID: 570-197370-5 MS
Matrix: Solid
Analysis Batch: 477616

Client Sample ID: SB05-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477264

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Aroclor-1016	ND		98.8	74.19		ug/Kg		75	20 - 162		
Aroclor-1260	ND		98.8	68.97		ug/Kg		70	20 - 155		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*58*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*71*		*25 - 120*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: 570-197370-5 MSD
Client Sample ID: SB05-1.0-20240830
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 477616
Prep Batch: 477264

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Aroclor-1016	ND		97.8	71.66		ug/Kg		73	20 - 162	3	40
Aroclor-1260	ND		97.8	65.87		ug/Kg		67	20 - 155	5	40

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*55*		*20 - 120*
Tetrachloro-m-xylene (Surr)	*69*		*25 - 120*

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 570-477135/1-A ^2V
Client Sample ID: Method Blank
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 477464
Prep Batch: 477135

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		10.0	5.66	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Arsenic	ND		3.00	1.94	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Barium	ND		2.00	0.295	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Beryllium	ND		0.400	0.0940	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Cadmium	ND		0.400	0.153	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Chromium	ND		1.00	0.531	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Cobalt	ND		2.00	0.426	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Copper	ND		2.00	0.569	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Lead	ND		2.00	1.32	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Molybdenum	ND		4.00	0.980	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Nickel	ND		2.00	1.14	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Selenium	ND		3.00	1.57	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Silver	ND		2.00	0.425	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Thallium	ND		10.0	2.86	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Vanadium	ND		4.00	0.876	mg/Kg		09/04/24 07:01	09/04/24 15:47	2
Zinc	ND		4.00	1.63	mg/Kg		09/04/24 07:01	09/04/24 15:47	2

Lab Sample ID: LCS 570-477135/2-A ^2
Client Sample ID: Lab Control Sample
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 477464
Prep Batch: 477135

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony	189	160.8		mg/Kg		85	80 - 120
Arsenic	189	171.5		mg/Kg		91	80 - 120
Barium	189	182.9		mg/Kg		97	80 - 120
Beryllium	189	176.2		mg/Kg		93	80 - 120
Cadmium	189	177.4		mg/Kg		94	80 - 120
Chromium	189	184.8		mg/Kg		98	80 - 120
Cobalt	189	180.3		mg/Kg		96	80 - 120
Copper	189	180.3		mg/Kg		96	80 - 120
Lead	189	179.9		mg/Kg		95	80 - 120
Molybdenum	189	184.9		mg/Kg		98	80 - 120
Nickel	189	179.4		mg/Kg		95	80 - 120
Selenium	189	158.5		mg/Kg		84	80 - 120
Silver	94.3	90.19		mg/Kg		96	80 - 120

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 570-477135/2-A ^2
Matrix: Solid
Analysis Batch: 477464

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 477135

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Thallium			189	177.4		mg/Kg		94	80 - 120		
Vanadium			189	182.7		mg/Kg		97	80 - 120		
Zinc			189	175.8		mg/Kg		93	80 - 120		

Lab Sample ID: LCSD 570-477135/3-A ^2
Matrix: Solid
Analysis Batch: 477464

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 477135

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony			196	167.7		mg/Kg		86	80 - 120	4	20
Arsenic			196	177.3		mg/Kg		90	80 - 120	3	20
Barium			196	188.5		mg/Kg		96	80 - 120	3	20
Beryllium			196	181.8		mg/Kg		93	80 - 120	3	20
Cadmium			196	182.9		mg/Kg		93	80 - 120	3	20
Chromium			196	190.9		mg/Kg		97	80 - 120	3	20
Cobalt			196	185.9		mg/Kg		95	80 - 120	3	20
Copper			196	186.8		mg/Kg		95	80 - 120	4	20
Lead			196	185.8		mg/Kg		95	80 - 120	3	20
Molybdenum			196	189.5		mg/Kg		97	80 - 120	2	20
Nickel			196	185.1		mg/Kg		94	80 - 120	3	20
Selenium			196	161.7		mg/Kg		82	80 - 120	2	20
Silver			98.0	92.86		mg/Kg		95	80 - 120	3	20
Thallium			196	183.3		mg/Kg		93	80 - 120	3	20
Vanadium			196	188.3		mg/Kg		96	80 - 120	3	20
Zinc			196	181.4		mg/Kg		92	80 - 120	3	20

Lab Sample ID: 570-197370-2 MS
Matrix: Solid
Analysis Batch: 477464

Client Sample ID: SB02-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477135

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Antimony	ND	F1	196	150.3		mg/Kg		77	75 - 125		
Arsenic	12.0		196	190.5		mg/Kg		91	75 - 125		
Barium	160		196	362.4		mg/Kg		103	75 - 125		
Beryllium	0.540		196	191.1		mg/Kg		97	75 - 125		
Cadmium	ND		196	186.0		mg/Kg		95	75 - 125		
Chromium	75.0		196	269.6		mg/Kg		99	75 - 125		
Cobalt	14.6		196	201.8		mg/Kg		95	75 - 125		
Copper	46.1		196	244.7		mg/Kg		101	75 - 125		
Lead	13.6		196	200.6		mg/Kg		95	75 - 125		
Molybdenum	ND		196	193.3		mg/Kg		99	75 - 125		
Nickel	59.3		196	247.6		mg/Kg		96	75 - 125		
Selenium	ND		196	168.2		mg/Kg		86	75 - 125		
Silver	ND		98.0	99.06		mg/Kg		101	75 - 125		
Thallium	ND		196	180.2		mg/Kg		92	75 - 125		
Vanadium	82.6		196	279.4		mg/Kg		100	75 - 125		
Zinc	58.8		196	242.4		mg/Kg		94	75 - 125		

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: 570-197370-2 MSD
Client Sample ID: SB02-1.0-20240830
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 477464
Prep Batch: 477135

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony	ND	F1	196	138.2	F1	mg/Kg		71	75 - 125	8	20
Arsenic	12.0		196	188.6		mg/Kg		90	75 - 125	1	20
Barium	160		196	355.3		mg/Kg		100	75 - 125	2	20
Beryllium	0.540		196	186.5		mg/Kg		95	75 - 125	2	20
Cadmium	ND		196	181.6		mg/Kg		93	75 - 125	2	20
Chromium	75.0		196	269.6		mg/Kg		99	75 - 125	0	20
Cobalt	14.6		196	196.7		mg/Kg		93	75 - 125	3	20
Copper	46.1		196	240.0		mg/Kg		99	75 - 125	2	20
Lead	13.6		196	196.9		mg/Kg		93	75 - 125	2	20
Molybdenum	ND		196	186.6		mg/Kg		95	75 - 125	4	20
Nickel	59.3		196	244.3		mg/Kg		94	75 - 125	1	20
Selenium	ND		196	163.2		mg/Kg		83	75 - 125	3	20
Silver	ND		98.0	96.65		mg/Kg		99	75 - 125	2	20
Thallium	ND		196	173.7		mg/Kg		89	75 - 125	4	20
Vanadium	82.6		196	276.1		mg/Kg		99	75 - 125	1	20
Zinc	58.8		196	239.8		mg/Kg		92	75 - 125	1	20

Lab Sample ID: MB 570-477667/1-A ^2
Client Sample ID: Method Blank
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 478075
Prep Batch: 477667

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		9.43	5.34	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Arsenic	ND		2.83	1.83	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Barium	0.3019	J	1.89	0.278	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Beryllium	ND		0.377	0.0887	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Cadmium	ND		0.377	0.144	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Chromium	ND		0.943	0.501	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Cobalt	ND		1.89	0.402	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Copper	ND		1.89	0.537	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Lead	ND		1.89	1.25	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Molybdenum	ND		3.77	0.925	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Nickel	ND		1.89	1.07	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Selenium	ND		2.83	1.48	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Silver	ND		1.89	0.401	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Thallium	ND		9.43	2.69	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Vanadium	ND		3.77	0.826	mg/Kg		09/05/24 10:03	09/05/24 22:30	2
Zinc	ND		3.77	1.54	mg/Kg		09/05/24 10:03	09/05/24 22:30	2

Lab Sample ID: LCS 570-477667/2-A ^2
Client Sample ID: Lab Control Sample
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 478075
Prep Batch: 477667

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony	200	185.9		mg/Kg		93	80 - 120
Arsenic	200	192.7		mg/Kg		96	80 - 120
Barium	200	203.4		mg/Kg		102	80 - 120
Beryllium	200	194.4		mg/Kg		97	80 - 120
Cadmium	200	198.5		mg/Kg		99	80 - 120

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 570-477667/2-A ^2
Matrix: Solid
Analysis Batch: 478075

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 477667

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Chromium	200	201.4		mg/Kg		101	80 - 120
Cobalt	200	201.0		mg/Kg		101	80 - 120
Copper	200	200.4		mg/Kg		100	80 - 120
Lead	200	200.8		mg/Kg		100	80 - 120
Molybdenum	200	204.6		mg/Kg		102	80 - 120
Nickel	200	199.7		mg/Kg		100	80 - 120
Selenium	200	176.5		mg/Kg		88	80 - 120
Silver	100	99.34		mg/Kg		99	80 - 120
Thallium	200	197.6		mg/Kg		99	80 - 120
Vanadium	200	204.0		mg/Kg		102	80 - 120
Zinc	200	196.3		mg/Kg		98	80 - 120

Lab Sample ID: LCSD 570-477667/3-A ^2
Matrix: Solid
Analysis Batch: 478075

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 477667

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony	189	175.3		mg/Kg		93	80 - 120	6	20
Arsenic	189	180.6		mg/Kg		96	80 - 120	7	20
Barium	189	190.2		mg/Kg		101	80 - 120	7	20
Beryllium	189	182.0		mg/Kg		96	80 - 120	7	20
Cadmium	189	185.8		mg/Kg		98	80 - 120	7	20
Chromium	189	188.0		mg/Kg		100	80 - 120	7	20
Cobalt	189	188.2		mg/Kg		100	80 - 120	7	20
Copper	189	187.4		mg/Kg		99	80 - 120	7	20
Lead	189	187.9		mg/Kg		100	80 - 120	7	20
Molybdenum	189	190.8		mg/Kg		101	80 - 120	7	20
Nickel	189	187.1		mg/Kg		99	80 - 120	6	20
Selenium	189	165.5		mg/Kg		88	80 - 120	6	20
Silver	94.3	92.91		mg/Kg		98	80 - 120	7	20
Thallium	189	185.1		mg/Kg		98	80 - 120	7	20
Vanadium	189	190.8		mg/Kg		101	80 - 120	7	20
Zinc	189	182.7		mg/Kg		97	80 - 120	7	20

Lab Sample ID: 570-197370-1 MS
Matrix: Solid
Analysis Batch: 478075

Client Sample ID: SB01-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477667

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Antimony	ND		204	152.7		mg/Kg		75	75 - 125
Arsenic	14.5		204	205.1		mg/Kg		93	75 - 125
Barium	161	B	204	361.0		mg/Kg		98	75 - 125
Beryllium	0.521		204	195.1		mg/Kg		95	75 - 125
Cadmium	0.167	J	204	193.0		mg/Kg		94	75 - 125
Chromium	78.5		204	278.8		mg/Kg		98	75 - 125
Cobalt	14.1		204	205.5		mg/Kg		94	75 - 125
Copper	45.0		204	250.4		mg/Kg		101	75 - 125
Lead	17.0		204	209.8		mg/Kg		94	75 - 125
Molybdenum	1.21	J	204	195.2		mg/Kg		95	75 - 125

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: 570-197370-1 MS
Matrix: Solid
Analysis Batch: 478075

Client Sample ID: SB01-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477667

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Nickel	57.3		204	249.8		mg/Kg		94	75 - 125
Selenium	ND		204	175.7		mg/Kg		86	75 - 125
Silver	ND		102	102.1		mg/Kg		100	75 - 125
Thallium	ND		204	185.1		mg/Kg		91	75 - 125
Vanadium	86.6		204	289.6		mg/Kg		99	75 - 125
Zinc	60.5		204	250.6		mg/Kg		93	75 - 125

Lab Sample ID: 570-197370-1 MSD
Matrix: Solid
Analysis Batch: 478075

Client Sample ID: SB01-1.0-20240830
Prep Type: Total/NA
Prep Batch: 477667

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Antimony	ND		208	162.7		mg/Kg		78	75 - 125	6	20
Arsenic	14.5		208	208.3		mg/Kg		93	75 - 125	2	20
Barium	161	B	208	360.0		mg/Kg		95	75 - 125	0	20
Beryllium	0.521		208	198.9		mg/Kg		95	75 - 125	2	20
Cadmium	0.167	J	208	196.6		mg/Kg		94	75 - 125	2	20
Chromium	78.5		208	280.0		mg/Kg		97	75 - 125	0	20
Cobalt	14.1		208	209.6		mg/Kg		94	75 - 125	2	20
Copper	45.0		208	254.6		mg/Kg		101	75 - 125	2	20
Lead	17.0		208	214.0		mg/Kg		95	75 - 125	2	20
Molybdenum	1.21	J	208	197.7		mg/Kg		94	75 - 125	1	20
Nickel	57.3		208	253.5		mg/Kg		94	75 - 125	1	20
Selenium	ND		208	180.5		mg/Kg		87	75 - 125	3	20
Silver	ND		104	103.9		mg/Kg		100	75 - 125	2	20
Thallium	ND		208	191.5		mg/Kg		92	75 - 125	3	20
Vanadium	86.6		208	292.7		mg/Kg		99	75 - 125	1	20
Zinc	60.5		208	252.5		mg/Kg		92	75 - 125	1	20

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 570-476725/1-A
Matrix: Solid
Analysis Batch: 476964

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 476725

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0833	0.0220	mg/Kg		09/03/24 09:28	09/03/24 12:01	1

Lab Sample ID: LCS 570-476725/2-A
Matrix: Solid
Analysis Batch: 476964

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 476725

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Mercury	0.400	0.3834		mg/Kg		96	80 - 120

Method: 7471A - Mercury (CVAA) (Continued)

Lab Sample ID: LCSD 570-476725/3-A
Matrix: Solid
Analysis Batch: 476964

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 476725

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Mercury			0.408	0.3723		mg/Kg		91	80 - 120	3	10

Lab Sample ID: MB 570-477162/1-A
Matrix: Solid
Analysis Batch: 477258

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 477162

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0887	0.0234	mg/Kg		09/04/24 08:31	09/04/24 11:37	1

Lab Sample ID: LCS 570-477162/2-A
Matrix: Solid
Analysis Batch: 477258

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 477162

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Mercury			0.385	0.4002		mg/Kg		104	80 - 120		

Lab Sample ID: LCSD 570-477162/3-A
Matrix: Solid
Analysis Batch: 477258

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 477162

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Mercury			0.408	0.4267		mg/Kg		105	80 - 120	6	10

Lab Sample ID: 570-197370-21 MS
Matrix: Solid
Analysis Batch: 477258

Client Sample ID: Mounds-20240830
Prep Type: Total/NA
Prep Batch: 477162

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Mercury	0.258	F1	0.400	0.4765	F1	mg/Kg		55	80 - 120		

Lab Sample ID: 570-197370-21 MSD
Matrix: Solid
Analysis Batch: 477258

Client Sample ID: Mounds-20240830
Prep Type: Total/NA
Prep Batch: 477162

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Mercury	0.258	F1	0.417	0.5417	F1	mg/Kg		68	80 - 120	13	20

GC/MS VOA

Analysis Batch: 476651

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	8260B	476735
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	8260B	476735
MB 570-476651/7	Method Blank	Total/NA	Solid	8260B	
LCS 570-476651/4	Lab Control Sample	Total/NA	Solid	8260B	
LCSD 570-476651/5	Lab Control Sample Dup	Total/NA	Solid	8260B	

Prep Batch: 476735

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	5035	
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	5035	

Analysis Batch: 476938

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-21	Mounds-20240830	Total/NA	Solid	8260B	476963
MB 570-476963/5-A	Method Blank	Total/NA	Solid	8260B	476963
LCS 570-476963/1-A	Lab Control Sample	Total/NA	Solid	8260B	476963
LCSD 570-476963/2-A	Lab Control Sample Dup	Total/NA	Solid	8260B	476963

Prep Batch: 476963

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-21	Mounds-20240830	Total/NA	Solid	5030C	
MB 570-476963/5-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-476963/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-476963/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	

GC VOA

Prep Batch: 476735

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	5035	
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	5035	

Analysis Batch: 478147

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	8015B	476735
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	8015B	476735
MB 570-478147/5	Method Blank	Total/NA	Solid	8015B	
LCS 570-478147/3	Lab Control Sample	Total/NA	Solid	8015B	
LCSD 570-478147/4	Lab Control Sample Dup	Total/NA	Solid	8015B	

Analysis Batch: 478637

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-21	Mounds-20240830	Total/NA	Solid	8015B	478695
MB 570-478695/3-A	Method Blank	Total/NA	Solid	8015B	478695
MB 570-478695/4-A	Method Blank	Total/NA	Solid	8015B	478695
LCS 570-478695/1-A	Lab Control Sample	Total/NA	Solid	8015B	478695
LCSD 570-478695/2-A	Lab Control Sample Dup	Total/NA	Solid	8015B	478695

Prep Batch: 478695

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-21	Mounds-20240830	Total/NA	Solid	5030C	

GC VOA (Continued)

Prep Batch: 478695 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-478695/3-A	Method Blank	Total/NA	Solid	5030C	
MB 570-478695/4-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-478695/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-478695/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	

GC Semi VOA

Prep Batch: 476796

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	3550C	
MB 570-476796/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 570-476796/2-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 570-476796/3-A	Lab Control Sample Dup	Total/NA	Solid	3550C	

Prep Batch: 477177

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	3550C	
MB 570-477177/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 570-477177/2-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 570-477177/3-A	Lab Control Sample Dup	Total/NA	Solid	3550C	
570-197370-5 MS	SB05-1.0-20240830	Total/NA	Solid	3550C	
570-197370-5 MSD	SB05-1.0-20240830	Total/NA	Solid	3550C	

Analysis Batch: 477209

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	8015B	477177
MB 570-477177/1-A	Method Blank	Total/NA	Solid	8015B	477177
LCS 570-477177/2-A	Lab Control Sample	Total/NA	Solid	8015B	477177
LCSD 570-477177/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B	477177
570-197370-5 MS	SB05-1.0-20240830	Total/NA	Solid	8015B	477177
570-197370-5 MSD	SB05-1.0-20240830	Total/NA	Solid	8015B	477177

Prep Batch: 477264

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	3546	
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	3546	
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	3546	
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	3546	
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	3546	
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	3546	
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	3546	
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	3546	
570-197370-21	Mounds-20240830	Total/NA	Solid	3546	
MB 570-477264/1-A	Method Blank	Total/NA	Solid	3546	
LCS 570-477264/2-A	Lab Control Sample	Total/NA	Solid	3546	
LCS 570-477264/6-A	Lab Control Sample	Total/NA	Solid	3546	
LCSD 570-477264/3-A	Lab Control Sample Dup	Total/NA	Solid	3546	
LCSD 570-477264/7-A	Lab Control Sample Dup	Total/NA	Solid	3546	
570-197370-5 MS	SB05-1.0-20240830	Total/NA	Solid	3546	
570-197370-5 MS	SB05-1.0-20240830	Total/NA	Solid	3546	
570-197370-5 MSD	SB05-1.0-20240830	Total/NA	Solid	3546	

GC Semi VOA (Continued)

Prep Batch: 477264 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-5 MSD	SB05-1.0-20240830	Total/NA	Solid	3546	

Analysis Batch: 477492

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	8015B	476796
MB 570-476796/1-A	Method Blank	Total/NA	Solid	8015B	476796
LCS 570-476796/2-A	Lab Control Sample	Total/NA	Solid	8015B	476796
LCSD 570-476796/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B	476796

Analysis Batch: 477616

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-21	Mounds-20240830	Total/NA	Solid	8082A	477264
MB 570-477264/1-A	Method Blank	Total/NA	Solid	8082A	477264
LCS 570-477264/6-A	Lab Control Sample	Total/NA	Solid	8082A	477264
LCSD 570-477264/7-A	Lab Control Sample Dup	Total/NA	Solid	8082A	477264
570-197370-5 MS	SB05-1.0-20240830	Total/NA	Solid	8082A	477264
570-197370-5 MSD	SB05-1.0-20240830	Total/NA	Solid	8082A	477264

Analysis Batch: 477878

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-477264/1-A	Method Blank	Total/NA	Solid	8081B	477264
LCS 570-477264/2-A	Lab Control Sample	Total/NA	Solid	8081B	477264
LCSD 570-477264/3-A	Lab Control Sample Dup	Total/NA	Solid	8081B	477264

Analysis Batch: 478306

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-21	Mounds-20240830	Total/NA	Solid	8081B	477264
570-197370-5 MS	SB05-1.0-20240830	Total/NA	Solid	8081B	477264
570-197370-5 MSD	SB05-1.0-20240830	Total/NA	Solid	8081B	477264

Metals

Prep Batch: 476725

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	7471A	

Metals (Continued)

Prep Batch: 476725 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	7471A	
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	7471A	
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	7471A	
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	7471A	
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	7471A	
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	7471A	
MB 570-476725/1-A	Method Blank	Total/NA	Solid	7471A	
LCS 570-476725/2-A	Lab Control Sample	Total/NA	Solid	7471A	
LCSD 570-476725/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	

Analysis Batch: 476964

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	7471A	476725
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	7471A	476725
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	7471A	476725
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	7471A	476725
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	7471A	476725
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	7471A	476725
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	7471A	476725
MB 570-476725/1-A	Method Blank	Total/NA	Solid	7471A	476725
LCS 570-476725/2-A	Lab Control Sample	Total/NA	Solid	7471A	476725
LCSD 570-476725/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	476725

Prep Batch: 477135

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	3051A	
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	3051A	
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	3051A	
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	3051A	
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	3051A	
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	3051A	
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	3051A	
570-197370-21	Mounds-20240830	Total/NA	Solid	3051A	
MB 570-477135/1-A ^2V	Method Blank	Total/NA	Solid	3051A	
LCS 570-477135/2-A ^2	Lab Control Sample	Total/NA	Solid	3051A	
LCSD 570-477135/3-A ^2	Lab Control Sample Dup	Total/NA	Solid	3051A	
570-197370-2 MS	SB02-1.0-20240830	Total/NA	Solid	3051A	
570-197370-2 MSD	SB02-1.0-20240830	Total/NA	Solid	3051A	

Prep Batch: 477162

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	7471A	
570-197370-21	Mounds-20240830	Total/NA	Solid	7471A	
MB 570-477162/1-A	Method Blank	Total/NA	Solid	7471A	
LCS 570-477162/2-A	Lab Control Sample	Total/NA	Solid	7471A	
LCSD 570-477162/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	
570-197370-21 MS	Mounds-20240830	Total/NA	Solid	7471A	
570-197370-21 MSD	Mounds-20240830	Total/NA	Solid	7471A	

Metals

Analysis Batch: 477258

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	7471A	477162
570-197370-21	Mounds-20240830	Total/NA	Solid	7471A	477162
MB 570-477162/1-A	Method Blank	Total/NA	Solid	7471A	477162
LCS 570-477162/2-A	Lab Control Sample	Total/NA	Solid	7471A	477162
LCSD 570-477162/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	477162
570-197370-21 MS	Mounds-20240830	Total/NA	Solid	7471A	477162
570-197370-21 MSD	Mounds-20240830	Total/NA	Solid	7471A	477162

Analysis Batch: 477464

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-2	SB02-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-3	SB03-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-4	SB04-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-5	SB05-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-6	SB06-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-7	SB07-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-8	SB08-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-21	Mounds-20240830	Total/NA	Solid	6010B	477135
MB 570-477135/1-A ^2V	Method Blank	Total/NA	Solid	6010B	477135
LCS 570-477135/2-A ^2	Lab Control Sample	Total/NA	Solid	6010B	477135
LCSD 570-477135/3-A ^2	Lab Control Sample Dup	Total/NA	Solid	6010B	477135
570-197370-2 MS	SB02-1.0-20240830	Total/NA	Solid	6010B	477135
570-197370-2 MSD	SB02-1.0-20240830	Total/NA	Solid	6010B	477135

Prep Batch: 477667

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	3051A	
MB 570-477667/1-A ^2	Method Blank	Total/NA	Solid	3051A	
LCS 570-477667/2-A ^2	Lab Control Sample	Total/NA	Solid	3051A	
LCSD 570-477667/3-A ^2	Lab Control Sample Dup	Total/NA	Solid	3051A	
570-197370-1 MS	SB01-1.0-20240830	Total/NA	Solid	3051A	
570-197370-1 MSD	SB01-1.0-20240830	Total/NA	Solid	3051A	

Analysis Batch: 478075

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-1	SB01-1.0-20240830	Total/NA	Solid	6010B	477667
MB 570-477667/1-A ^2	Method Blank	Total/NA	Solid	6010B	477667
LCS 570-477667/2-A ^2	Lab Control Sample	Total/NA	Solid	6010B	477667
LCSD 570-477667/3-A ^2	Lab Control Sample Dup	Total/NA	Solid	6010B	477667
570-197370-1 MS	SB01-1.0-20240830	Total/NA	Solid	6010B	477667
570-197370-1 MSD	SB01-1.0-20240830	Total/NA	Solid	6010B	477667

Lab Chronicle

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB01-1.0-20240830
Lab Sample ID: 570-197370-1
Date Collected: 08/30/24 08:20
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.09 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 15:47	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.09 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 00:05	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.48 g	50 mL	477667	09/05/24 10:03	RF8W	EET CAL 4
Total/NA	Analysis	6010B		2			478075	09/05/24 22:39	VZ0K	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.50 g	50 mL	477162	09/04/24 08:31	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			477258	09/04/24 12:02	RL6Q	EET CAL 4
	Instrument ID: HG7									

Client Sample ID: SB02-1.0-20240830
Lab Sample ID: 570-197370-2
Date Collected: 08/30/24 09:15
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.09 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 16:01	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.09 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 00:24	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.50 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 15:54	P1R	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.52 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 12:46	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client Sample ID: SB03-1.0-20240830
Lab Sample ID: 570-197370-3
Date Collected: 08/30/24 09:26
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.22 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 16:15	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.22 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 00:43	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.51 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:12	P1R	EET CAL 4
	Instrument ID: ICP11									

Client Sample ID: SB03-1.0-20240830
Lab Sample ID: 570-197370-3

Date Collected: 08/30/24 09:26
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7471A			0.49 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 12:54	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client Sample ID: SB04-1.0-20240830
Lab Sample ID: 570-197370-4

Date Collected: 08/30/24 09:39
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.17 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 16:29	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.17 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 01:02	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.49 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:15	P1R	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.50 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 12:56	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client Sample ID: SB05-1.0-20240830
Lab Sample ID: 570-197370-5

Date Collected: 08/30/24 09:52
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.36 g	5 mL	476735	09/03/24 09:39	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	476651	09/03/24 15:17	U4JL	EET CAL 4
	Instrument ID: GCMSQ									
Total/NA	Prep	5035			5.837 g	5 mL	476735	09/03/24 09:39	X7LQ	EET CAL 4
Total/NA	Analysis	8015B		1	5 g	5 mL	478147	09/06/24 17:30	A9VE	EET CAL 4
	Instrument ID: GC73									
Total/NA	Prep	3550C			10.04 g	10 mL	477177	09/04/24 09:11	UGM4	EET CAL 4
Total/NA	Analysis	8015B		1	10 mL	10 mL	477209	09/04/24 20:53	SP9M	EET CAL 4
	Instrument ID: GC100									
Total/NA	Prep	3546			20.33 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 16:44	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.33 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 01:22	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.52 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:17	P1R	EET CAL 4
	Instrument ID: ICP11									

Lab Chronicle

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB05-1.0-20240830
Lab Sample ID: 570-197370-5
Date Collected: 08/30/24 09:52
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7471A			0.52 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 12:58	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client Sample ID: SB06-1.0-20240830
Lab Sample ID: 570-197370-6
Date Collected: 08/30/24 10:11
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.40 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 16:58	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.40 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 01:41	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.51 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:19	P1R	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.53 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 13:00	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client Sample ID: SB07-1.0-20240830
Lab Sample ID: 570-197370-7
Date Collected: 08/30/24 10:22
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3546			20.21 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 17:12	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.21 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 02:00	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.53 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:21	P1R	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.48 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 13:02	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB08-1.0-20240830
Lab Sample ID: 570-197370-8
Date Collected: 08/30/24 10:40
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.887 g	5 mL	476735	09/03/24 09:39	X7LQ	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	476651	09/03/24 12:07	U4JL	EET CAL 4
	Instrument ID: GCMSQ									
Total/NA	Prep	5035			4.243 g	5 mL	476735	09/03/24 09:39	X7LQ	EET CAL 4
Total/NA	Analysis	8015B		1	5 g	5 mL	478147	09/06/24 17:49	A9VE	EET CAL 4
	Instrument ID: GC73									
Total/NA	Prep	3550C			10.00 g	10 mL	476796	09/03/24 10:42	UGM4	EET CAL 4
Total/NA	Analysis	8015B		1	10 mL	10 mL	477492	09/05/24 07:46	SP9M	EET CAL 4
	Instrument ID: GC69A									
Total/NA	Prep	3546			20.15 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 17:26	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.15 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 02:19	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.50 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:24	P1R	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.48 g	50 mL	476725	09/03/24 09:28	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			476964	09/03/24 13:04	RL6Q	EET CAL 4
	Instrument ID: HG8									

Client Sample ID: Mounds-20240830
Lab Sample ID: 570-197370-21
Date Collected: 08/30/24 00:00
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.04 g	5 mL	476963	09/03/24 16:21	NR	EET CAL 4
Total/NA	Analysis	8260B		1	5 g	5 mL	476938	09/03/24 22:57	NR	EET CAL 4
	Instrument ID: GCMSLL									
Total/NA	Prep	5030C			5.04 g	5 mL	478695	09/09/24 08:36	A9VE	EET CAL 4
Total/NA	Analysis	8015B		1	5 g	5 mL	478637	09/09/24 16:13	A9VE	EET CAL 4
	Instrument ID: GC73									
Total/NA	Prep	3546			20.44 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8081B		1	1 mL	1 mL	478306	09/07/24 17:40	N5Y3	EET CAL 4
	Instrument ID: GC52A									
Total/NA	Prep	3546			20.44 g	10 mL	477264	09/04/24 11:46	UGM4	EET CAL 4
Total/NA	Analysis	8082A		1	1 mL	1 mL	477616	09/06/24 02:38	OM8W	EET CAL 4
	Instrument ID: GC66									
Total/NA	Prep	3051A			0.51 g	50 mL	477135	09/04/24 08:15	GYR8	EET CAL 4
Total/NA	Analysis	6010B		2			477464	09/04/24 16:34	P1R	EET CAL 4
	Instrument ID: ICP11									
Total/NA	Prep	7471A			0.48 g	50 mL	477162	09/04/24 08:31	RL6Q	EET CAL 4
Total/NA	Analysis	7471A		1			477258	09/04/24 11:43	RL6Q	EET CAL 4
	Instrument ID: HG7									

Lab Chronicle

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

EMLab P&K = EMLab P&K - South San Francisco, 111 Anza Boulevard, Suite 122, Burlingame, CA 94010, TEL (866)888-6653

Accreditation/Certification Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Laboratory: Eurofins Calscience

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Oregon	NELAP	4175	02-02-25

Method Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	EET CAL 4
8015B	Gasoline Range Organics - (GC)	SW846	EET CAL 4
8015B	Diesel Range Organics (DRO) (GC)	SW846	EET CAL 4
8081B	Organochlorine Pesticides (GC)	SW846	EET CAL 4
8082A	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	EET CAL 4
6010B	Metals (ICP)	SW846	EET CAL 4
7471A	Mercury (CVAA)	SW846	EET CAL 4
CARB435	Carb 435 Asbestos	EPA	EMLab P&K
3051A	Preparation, Metals, Microwave Assisted	SW846	EET CAL 4
3546	Microwave Extraction	SW846	EET CAL 4
3550C	Ultrasonic Extraction	SW846	EET CAL 4
5030C	Purge and Trap	SW846	EET CAL 4
5035	Closed System Purge and Trap	SW846	EET CAL 4
7471A	Preparation, Mercury	SW846	EET CAL 4

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

EMLab P&K = EMLab P&K - South San Francisco, 111 Anza Boulevard, Suite 122, Burlingame, CA 94010, TEL (866)888-6653

Sample Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-1
Project/Site: 100 Promenade (Natomas / 1940106469-002

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
570-197370-1	SB01-1.0-20240830	Solid	08/30/24 08:20	08/31/24 09:40
570-197370-2	SB02-1.0-20240830	Solid	08/30/24 09:15	08/31/24 09:40
570-197370-3	SB03-1.0-20240830	Solid	08/30/24 09:26	08/31/24 09:40
570-197370-4	SB04-1.0-20240830	Solid	08/30/24 09:39	08/31/24 09:40
570-197370-5	SB05-1.0-20240830	Solid	08/30/24 09:52	08/31/24 09:40
570-197370-6	SB06-1.0-20240830	Solid	08/30/24 10:11	08/31/24 09:40
570-197370-7	SB07-1.0-20240830	Solid	08/30/24 10:22	08/31/24 09:40
570-197370-8	SB08-1.0-20240830	Solid	08/30/24 10:40	08/31/24 09:40
570-197370-19	SB-North-20240830	Solid	08/30/24 00:00	08/31/24 09:40
570-197370-20	SB-South-20240830	Solid	08/30/24 00:00	08/31/24 09:40
570-197370-21	Mounds-20240830	Solid	08/30/24 00:00	08/31/24 09:40

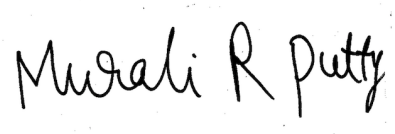
eurofins | Built Environment Testing

Report for:

Vikas Patel
Eurofins Environment Testing Southwest, LLC - Calscience
2841 Dow Ave
Suite 100
Tustin, CA 92780

Regarding: Eurofins EPK Built Environment Testing, LLC
Project: 570-197370-1; 100 Promenade (Natomas / 1940106469-002
EML ID: 3770891

Approved by:



Technical Manager
Murali Putty

Dates of Analysis:
Asbestos-CARB 435 (400 pt ct): 09-10-2024

Service SOPs: Asbestos-CARB 435 (400 pt ct) (EM-AS-S-1265)
NVLAP Lab Code 200728-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the samples as received and tested.

Eurofins EPK Built Environment Testing, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins EPK Built Environment Testing, LLC
111 Anza Boulevard, Suite 122, Burlingame, CA 94010
(833) 465-5857 www.eurofinsus.com/Built

Client: Eurofins Environment Testing Southwest, LLC - Calscience
C/O: Vikas Patel
Re: 570-197370-1; 100 Promenade (Natomas / 1940106469-002

Date of Sampling: 08-30-2024
Date of Receipt: 09-05-2024
Date of Report: 09-10-2024

ASBESTOS POINT COUNT REPORT: CARB METHOD 435

Location:	SB-North-20240830 (570-197370-19)		
Total Points Counted:	400		
Lab ID-Version‡:	18584450-1		
Sample Layers	**Asbestos Type**	**Asbestos Points Counted**	**Asbestos Concentration (%)**
Brown Soil	-	-	ND
Layer Totals:		-	-

Comments: No asbestos was detected and no points were counted.

Location:	SB-South-20240830 (570-197370-20)		
Total Points Counted:	400		
Lab ID-Version‡:	18584451-1		
Sample Layers	**Asbestos Type**	**Asbestos Points Counted**	**Asbestos Concentration (%)**
Brown Soil	-	-	ND
Layer Totals:		-	-

Comments: No asbestos was detected and no points were counted.

Location:	Mounds-20240830 (570-197370-21)		
Total Points Counted:	400		
Lab ID-Version‡:	18584452-1		
Sample Layers	**Asbestos Type**	**Asbestos Points Counted**	**Asbestos Concentration (%)**
Brown Soil	-	-	ND
Layer Totals:		-	-

Comments: No asbestos was detected and no points were counted.

The analytical sensitivity is 1 asbestos point. The limit of detection is 1 asbestos point divided by the total number of points counted and multiplied by 100.

The results relate only to the items tested. Interpretation is left to the company and/or persons who conducted the field work. The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government.

All samples were received in acceptable condition unless otherwise noted. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins Calscience
2841 Dow Avenue, Suite 100
Tustin, CA 92780
Phone: 714-895-5494

Chain of Custody Record

eurofins | Environment Testing

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Patel, Vikas	Carrier Tracking No(s):	COC No: 570-393761.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Vikas.Patel@et.eurofinsus.com	State of Origin: California	Page: Page 1 of 1
Company: Eurofins Built Environment Testing		Accreditations Required (See note): NELAP - Oregon		Job #: 570-197370-1
Address: 111 Anza Boulevard, Suite 122,	Due Date Requested: 9/10/2024			
City: Burlingame	TAT Requested (days):			
State, Zip: CA, 94010	PO #:			
Phone: 866-888-6653(Tel)	WO #:			
Email:	Project #: 57021235			
Project Name: 100 Promenade (Natomas / 1940106469-002	SSOW#:			
Site:				

Analysis Requested

Preservation Codes:

003770891

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (Wastewater, Sediment, Groundwater, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	SUB (NOA (Asbestos) by CARB 435 (400pt count)); NOA (Asbestos) by CARB 435	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
SB-North-20240830 (570-197370-19)	8/30/24	Pacific	G	Solid			X	1	See Attached Instructions
SB-South-20240830 (570-197370-20)	8/30/24	Pacific	G	Solid			X	1	See Attached Instructions
Mounds-20240830 (570-197370-21)	8/30/24	Pacific	G	Solid			X	1	See Attached Instructions

Note: Since laboratory accreditations are subject to change, Eurofins Calscience places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Calscience laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Calscience attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Calscience.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:			
Relinquished by:	Date/Time: 9/4/24 0851	Company: EC	Received by:	Date/Time: 9/5/24 1000	Company: Eurofins Calscience
Relinquished by:	Date/Time:	Company	Received by:	Date/Time	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 05/06/2024

Vikas Patel

From: Jason Kane <JPKane@ramboll.com>
Sent: Tuesday, September 3, 2024 11:47 AM
To: Vikas Patel; Jillian Goloubow
Subject: RE: Upcoming Soil Sampling - Natomas

Hi Vik,
Please see my comments in red.

Thanks,

Jason Kane, PE
Senior Managing Consultant
Ramboll | Oakland, California
D +1 510 420 2547
M +1 949 291 0340
jason.kane@ramboll.com
PE (Civil) in CA, OR, WA

From: Vikas Patel <Vikas.Patel@et.eurofinsus.com>
Sent: Tuesday, September 3, 2024 11:27 AM
To: Jillian Goloubow <JGOLOUBOW@ramboll.com>
Cc: Jason Kane <JPKane@ramboll.com>
Subject: RE: Upcoming Soil Sampling - Natomas
Importance: High

Hi Jillian,

Good morning! I have some questions for the attached Chain of Custody.

- Composite "SB-North-20240830" should only be analyzed for NOA with CARB Method 435
  correct
  and the discrete samples should be analyzed for all other parameters, correct?

SB01 through SB04 – CAM17 and OCP/PCB only

- Composite "SB-South-20240830" should only be analyzed for NOA with CARB Method 435
  correct
  and the discrete samples should be analyzed for all other parameters, correct?

SB05 through SB08 – CAM17 and OCP/PCB; SB05 and SB08 also TPH and VOCs

- Composite "Mounds-20240830" should be analyzed for all parameters except, NOA correct?

Correct, but please add CARB 435

Note: for all CARB 435, please do 400 pt count.

Best Regards,

Vik Patel (*He/Him*)
Project Manager

Eurofins Environment Testing Southwest, LLC
Phone: +1 714-895-5494

Classification: Confidential

Loc: 570
197370

CHAIN-of-CUSTODY

PAGE 1 of 2

PROJECT NAME / FACILITY ID: Greystar : Natomas
FIELD PERSON: Jillian Golovkow
PROJECT NUMBER: 194010646g-002
DATE: 8/30/24
PROJECT MANAGER: Jason Kane
PROJECT LOCATION: Sacramento, CA
LABORATORY: Eurofins Calscience
IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: WO#:

SAMPLER: Jillian Golovkow
SIGNATURE:

	SAMPLE I.D. NUMBER	YEAR 2024 SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED: CAM 17 METALS 6010/6020; OCRs+PCBs: 8081/8082 Low Levels; TPH 8015; VOCs 8260B; NOA CARB Method 435	COMMENTS
1	SB01-1.0-20240830	8/30	820	1A	S	2	U	ND		report to: jpeirce@ramboll.com, jgolovkow@ramboll.com
2	SB02-1.0-20240830	8/30	915	1A	S	1	U	ND		
3	SB03-1.0-20240830	8/30	926	1A	S	1	U	ND		
4	SB04-1.0-20240830	8/30	939	1A	S	1	U	ND	4-point comp "SB-North-20240830"	
5	SB05-1.0-20240830	8/30	952	1A	S	6	U	O		invoice to: ramboll.us@pdf.basware.com
6	SB06-1.0-20240830	8/30	1011	1A	S	1	U	ND		
7	SB07-1.0-20240830	8/30	1022	1A	S	2	U	ND	4-point comp "SB-South-20240830"	
8	SB08-1.0-20240830	8/30	1040	1A	S	67	U	O		
9	Mound-east-20240830	8/30	1055	0.5A	S	2	U	ND	2-point comp "Mounds-20240830"	
10	Mound-west-20240830	8/30	1058	0.5A	S	2	U	ND		
	TOTAL	X	X	X	S					

570-197370 Chain of Custody

RELINQUISHED BY:	TIME/DATE: 8/30/2413 1231	RECEIVED BY: (COMPANY): EETSAC	TIME/DATE: 8/30/24 1231	TURNAROUND TIME (CIRCLE ONE): SAMEDAY, 24 HOURS, 48 HOURS, 72 HOURS, 5 DAYS, NORMAL
RELINQUISHED BY:	TIME/DATE: 8/30/24 1620	RECEIVED BY: (COMPANY):	TIME/DATE:	SAMPLE INTEGRITY: INTACT: Y N Temp
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY: (COMPANY):	TIME/DATE: 8/31/24 9:40	IF SEALED, SEAL INTEGRITY: INTACT: Y N

H = HCL; N = HNO3; S = H2SO4; O = NONE; OTHER = IN

3.0/3.0 SC 12

RH/FS

9/11/2024

RAMBOLL

CHAIN-of-CUSTODY

PAGE 2 of 2

PROJECT NAME / FACILITY ID: Greystar : Natomas
FIELD PERSON: Jillian Golovbow
PROJECT NUMBER: 1940106469-002
DATE: 8/30/24
PROJECT MANAGER: Jason Kane
PROJECT LOCATION: Sacramento, CA
LABORATORY: Eurofins Calscience
IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: WO#:

SAMPLER: Jillian Golovbow
SIGNATURE:

	SAMPLE I.D. NUMBER	YEAR 2024 SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED: Hold	COMMENTS
11	SB01-3.0-20240830	8/30	826	3A	S	2	U	NO	X	report to: jpkane@ramboll.com jgolovbow@ramboll.com invoice to ramboll.us@pdf.basware.com
12	SB02-3.0-20240930	8/30	918	3A	S	1	U	NO	X	
13	SB03-3.0-20240830	8/30	931	3A	S	1	U	NO	X	
14	SB04-3.0-20240830	8/30	941	3A	S	1	U	NO	X	
15	SB05-3.0-20240830	8/30	959	3A	S	6	U	O	X	
16	SB06-3.0-20240830	8/30	1014	3A	S	1	U	NO	X	
17	SB07-3.0-20240830	8/30	1025	3A	S	2	U	NO	X	
18	SB08-3.0-20240830	8/30	1043	3A	S	7	U	O	X	
	TOTAL	X	X	X	S	21	U	O	8	

JA 8/30/24

H = HCL; N = HNO3; S = H2SO4; U = UNKNOWN; NO = NONE; O = OTHER

RELINQUISHED BY:	TIME/DATE: 8/30/24 1231	RECEIVED BY: (COMPANY): EFI SMC	TIME/DATE: 8/30/24 1231
RELINQUISHED BY:	TIME/DATE: 08/30/24 1630	RECEIVED BY: (COMPANY):	TIME/DATE:
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY: (COMPANY):	TIME/DATE: 8/31/24 9:40

TURNAROUND TIME (CIRCLE ONE): SAMEDAY, 24 HOURS, 48 HOURS, 72 HOURS, 5 DAYS, NORMAL

SAMPLE INTEGRITY — INTACT: Y N Temp

IF SEALED, SEAL INTEGRITY — INTACT: Y N

RHK

9/11/2024

SUITE 100
TUSTIN CA 92780
(949) 261-1022
REF: SEND OUTS

FedEx Express

J241023112201ev

SATURDAY 12:00P
PRIORITY OVERNIGHT

TRK# 7458 0674 3820

WO DTHA

92780
CA-US SN/

570-197370 Waybill

Login Sample Receipt Checklist

Client: Ramboll Americas Engineering Solutions

Job Number: 570-197370-1

Login Number: 197370
List Number: 1
Creator: Yu, Tiffany

List Source: Eurofins Calscience

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	False	Received Trip Blank(s) not listed on COC.
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	False	Sample compositing requested.
Residual Chlorine Checked.	N/A	

eurofins | Environment Testing

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

ANALYTICAL REPORT

PREPARED FOR

Attn: Jillian Goloubow
Ramboll Americas Engineering Solutions
1111 Broadway
Suite 1400
Oakland, California 94607

Generated 9/20/2024 3:53:46 PM

JOB DESCRIPTION

100 Promenade (Natomas / 1940106469-002

JOB NUMBER

570-197370-2

Eurofins Calscience
2841 Dow Avenue, Suite 100
Tustin CA 92780

See page two for job notes and contact information.

my EOL

Eurofins Calscience

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Calscience Project Manager.

Authorization



Generated
9/20/2024 3:53:46 PM

Authorized for release by
Vikas Patel, Project Manager I
Vikas.Patel@et.eurofinsus.com
(714)895-5494

Table of Contents

Cover Page 1
Table of Contents 3
Definitions/Glossary 4
Case Narrative 5
Detection Summary 6
Client Sample Results 7
Surrogate Summary 9
QC Sample Results 10
QC Association Summary 12
Lab Chronicle 13
Certification Summary 14
Method Summary 15
Sample Summary 16
Chain of Custody 17
Receipt Checklists 20

Definitions/Glossary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job Narrative
570-197370-2

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The samples were received on 8/31/2024 9:40 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.0°C.

Receipt Exceptions
A trip blank was submitted for analysis with these samples; however, it was not listed on the Chain of Custody (COC). Trip Blank (570-197370-22)

Diesel Range Organics
Method 8015B_DRO: The following sample was prepared outside of preparation holding time due to request after HT : Mounds-20240830 (570-197370-21).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Detection Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB01-3.0-20240830 — Lab Sample ID: 570-197370-11

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	3.82		0.508	0.0928	mg/Kg	20		6020	Total/NA

Client Sample ID: SB02-3.0-20240830 — Lab Sample ID: 570-197370-12

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	12.4		0.503	0.0919	mg/Kg	20		6020	Total/NA

Client Sample ID: SB04-3.0-20240830 — Lab Sample ID: 570-197370-14

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	12.7		0.508	0.0928	mg/Kg	20		6020	Total/NA

Client Sample ID: SB05-3.0-20240830 — Lab Sample ID: 570-197370-15

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.02		0.510	0.0933	mg/Kg	20		6020	Total/NA

Client Sample ID: Mounds-20240830 — Lab Sample ID: 570-197370-21

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Motor Oil (C23-C40)	14	H	5.0	4.5	mg/Kg	1		8015B	Total/NA

This Detection Summary does not include radiochemical test results.

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: Mounds-20240830
Lab Sample ID: 570-197370-21
Date Collected: 08/30/24 00:00
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND	H	5.0	4.5	mg/Kg		09/18/24 08:32	09/19/24 03:25	1
Motor Oil (C23-C40)	**14**	**H**	5.0	4.5	mg/Kg		09/18/24 08:32	09/19/24 03:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*72*		*60 - 138*	*09/18/24 08:32*	*09/19/24 03:25*	*1*

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: SW846 6020 - Metals (ICP/MS)

Client Sample ID: SB01-3.0-20240830
Lab Sample ID: 570-197370-11
Date Collected: 08/30/24 08:26
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	3.82		0.508	0.0928	mg/Kg		09/18/24 06:49	09/19/24 11:46	20

Client Sample ID: SB02-3.0-20240830
Lab Sample ID: 570-197370-12
Date Collected: 08/30/24 09:18
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	12.4		0.503	0.0919	mg/Kg		09/18/24 06:49	09/19/24 12:01	20

Client Sample ID: SB04-3.0-20240830
Lab Sample ID: 570-197370-14
Date Collected: 08/30/24 09:41
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	12.7		0.508	0.0928	mg/Kg		09/18/24 06:49	09/19/24 12:03	20

Client Sample ID: SB05-3.0-20240830
Lab Sample ID: 570-197370-15
Date Collected: 08/30/24 09:59
Matrix: Solid
Date Received: 08/31/24 09:40

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.02		0.510	0.0933	mg/Kg		09/18/24 06:49	09/19/24 11:52	20

Surrogate Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid
Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)							
Lab Sample ID	Client Sample ID	OTCSN1 (60-138)							
570-197370-21	Mounds-20240830	72							
LCS 570-482080/2-A	Lab Control Sample	90							
LCSD 570-482080/3-A	Lab Control Sample Dup	95							
MB 570-482080/1-A	Method Blank	99							

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-482080/1-A
Matrix: Solid
Analysis Batch: 482202

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 482080

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
DRO (C13-C22)	ND		5.0	4.6	mg/Kg		09/18/24 08:32	09/18/24 19:24	1
Motor Oil (C23-C40)	ND		5.0	4.6	mg/Kg		09/18/24 08:32	09/18/24 19:24	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*99*		*60 - 138*	*09/18/24 08:32*	*09/18/24 19:24*	*1*

Lab Sample ID: LCS 570-482080/2-A
Matrix: Solid
Analysis Batch: 482202

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 482080

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Diesel Range Organics [C10-C28]	400	406.9		mg/Kg		102	80 - 130

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
n-Octacosane (Surr)	*90*		*60 - 138*

Lab Sample ID: LCSD 570-482080/3-A
Matrix: Solid
Analysis Batch: 482202

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 482080

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	400	414.8		mg/Kg		104	80 - 130	2	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
n-Octacosane (Surr)	*95*		*60 - 138*

Method: 6020 - Metals (ICP/MS)

Lab Sample ID: MB 570-482048/1-A ^20
Matrix: Solid
Analysis Batch: 482668

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 482048

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.508	0.0928	mg/Kg		09/18/24 06:49	09/19/24 11:25	20

Lab Sample ID: LCS 570-482048/2-A ^20
Matrix: Solid
Analysis Batch: 482668

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 482048

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Arsenic	50.8	47.38		mg/Kg		93	80 - 120

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method: 6020 - Metals (ICP/MS) (Continued)

Lab Sample ID: LCSD 570-482048/3-A ^20
Client Sample ID: Lab Control Sample Dup
Matrix: Solid
Prep Type: Total/NA
Analysis Batch: 482668
Prep Batch: 482048

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Arsenic			50.5	47.29		mg/Kg		94	80 - 120	0	20

QC Association Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

GC Semi VOA

Prep Batch: 482080

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-21	Mounds-20240830	Total/NA	Solid	3550C	
MB 570-482080/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 570-482080/2-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 570-482080/3-A	Lab Control Sample Dup	Total/NA	Solid	3550C	

Analysis Batch: 482202

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-482080/1-A	Method Blank	Total/NA	Solid	8015B	482080
LCS 570-482080/2-A	Lab Control Sample	Total/NA	Solid	8015B	482080
LCSD 570-482080/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B	482080

Analysis Batch: 482421

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-21	Mounds-20240830	Total/NA	Solid	8015B	482080

Metals

Prep Batch: 482048

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-11	SB01-3.0-20240830	Total/NA	Solid	3050B	
570-197370-12	SB02-3.0-20240830	Total/NA	Solid	3050B	
570-197370-14	SB04-3.0-20240830	Total/NA	Solid	3050B	
570-197370-15	SB05-3.0-20240830	Total/NA	Solid	3050B	
MB 570-482048/1-A ^20	Method Blank	Total/NA	Solid	3050B	
LCS 570-482048/2-A ^20	Lab Control Sample	Total/NA	Solid	3050B	
LCSD 570-482048/3-A ^20	Lab Control Sample Dup	Total/NA	Solid	3050B	

Analysis Batch: 482668

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-197370-11	SB01-3.0-20240830	Total/NA	Solid	6020	482048
570-197370-12	SB02-3.0-20240830	Total/NA	Solid	6020	482048
570-197370-14	SB04-3.0-20240830	Total/NA	Solid	6020	482048
570-197370-15	SB05-3.0-20240830	Total/NA	Solid	6020	482048
MB 570-482048/1-A ^20	Method Blank	Total/NA	Solid	6020	482048
LCS 570-482048/2-A ^20	Lab Control Sample	Total/NA	Solid	6020	482048
LCSD 570-482048/3-A ^20	Lab Control Sample Dup	Total/NA	Solid	6020	482048

Lab Chronicle

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Client Sample ID: SB01-3.0-20240830
Lab Sample ID: 570-197370-11
Date Collected: 08/30/24 08:26
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.97 g	50 mL	482048	09/18/24 06:49	GYR8	EET CAL 4
Total/NA	Analysis	6020		20			482668	09/19/24 11:46	P1R	EET CAL 4
	Instrument ID: ICPMS10									

Client Sample ID: SB02-3.0-20240830
Lab Sample ID: 570-197370-12
Date Collected: 08/30/24 09:18
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.99 g	50 mL	482048	09/18/24 06:49	GYR8	EET CAL 4
Total/NA	Analysis	6020		20			482668	09/19/24 12:01	P1R	EET CAL 4
	Instrument ID: ICPMS10									

Client Sample ID: SB04-3.0-20240830
Lab Sample ID: 570-197370-14
Date Collected: 08/30/24 09:41
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.97 g	50 mL	482048	09/18/24 06:49	GYR8	EET CAL 4
Total/NA	Analysis	6020		20			482668	09/19/24 12:03	P1R	EET CAL 4
	Instrument ID: ICPMS10									

Client Sample ID: SB05-3.0-20240830
Lab Sample ID: 570-197370-15
Date Collected: 08/30/24 09:59
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.96 g	50 mL	482048	09/18/24 06:49	GYR8	EET CAL 4
Total/NA	Analysis	6020		20			482668	09/19/24 11:52	P1R	EET CAL 4
	Instrument ID: ICPMS10									

Client Sample ID: Mounds-20240830
Lab Sample ID: 570-197370-21
Date Collected: 08/30/24 00:00
Matrix: Solid
Date Received: 08/31/24 09:40

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550C			10.05 g	10 mL	482080	09/18/24 08:32	UGM4	EET CAL 4
Total/NA	Analysis	8015B		1	10 mL	10 mL	482421	09/19/24 03:25	SP9M	EET CAL 4
	Instrument ID: GC100									

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Accreditation/Certification Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Laboratory: Eurofins Calscience

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Oregon	NELAP	4175	02-02-25

Method Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Method	Method Description	Protocol	Laboratory
8015B	Diesel Range Organics (DRO) (GC)	SW846	EET CAL 4
6020	Metals (ICP/MS)	SW846	EET CAL 4
3050B	Preparation, Metals	SW846	EET CAL 4
3550C	Ultrasonic Extraction	SW846	EET CAL 4

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Sample Summary

Client: Ramboll Americas Engineering Solutions
Job ID: 570-197370-2
Project/Site: 100 Promenade (Natomas / 1940106469-002

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
570-197370-11	SB01-3.0-20240830	Solid	08/30/24 08:26	08/31/24 09:40
570-197370-12	SB02-3.0-20240830	Solid	08/30/24 09:18	08/31/24 09:40
570-197370-14	SB04-3.0-20240830	Solid	08/30/24 09:41	08/31/24 09:40
570-197370-15	SB05-3.0-20240830	Solid	08/30/24 09:59	08/31/24 09:40
570-197370-21	Mounds-20240830	Solid	08/30/24 00:00	08/31/24 09:40

Vikas Patel

From: Jillian Goloubow <jgoloubow@ramboll.com>
Sent: Monday, September 16, 2024 12:04 PM
To: Vikas Patel; Jason Kane
Subject: RE: Eurofins Calscience invoice files from 570-197370-1 100 Promenade (Natomas / 1940106469-002

Hi Vik,

I am not seeing TPH-d or TPH-mo data for sample Mounds-20240830. Could you please report both of these analytes?

Additionally, we would like to release the following samples from hold for arsenic analysis by Method 6020 on a 4-day TAT.

- SB01-3.0-20240830
- SB02-3.0-20240830
- SB04-3.0-20240830
- SB05-3.0-20240830

Thank you!

Jillian Goloubow

(she/her)
Lead Consultant

M (415) 971-2026
jgoloubow@ramboll.com

Ramboll
1111 Broadway
Suite 1400
Oakland, CA 94607
USA
https://ramboll.com

Loc: 570
197370

RAMBOLL

CHAIN-of-CUSTODY

PAGE 1 of 2

PROJECT NAME / FACILITY ID: Greystar : Natomas — FIELD PERSON: Jillian Golovkow

PROJECT NUMBER: 1940106469-002 — DATE: 8/30/24 — PROJECT MANAGER: Jason Kane

PROJECT LOCATION: Sacramento, CA — LABORATORY: Eurofins Calscience

IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: _____ WO#: _____

SAMPLER: Jillian Golovkow

SIGNATURE:

	SAMPLE I.D. NUMBER	SAMPLE DATE (YEAR 2024)	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED: CAM 17 METALS 6010/6020; OCRs & PCBs: 8081/8082 Low Levels; TPH g,d,mo 8015; VOCs 8260B; NOA CARB Method 435	COMMENTS
1	SB01-1.0-20240830	8/30	820	1A	S	2	U	NO		report to: jpeirce@ramboll.com, jgolovkow@ramboll.com
2	SB02-1.0-20240830	8/30	915	1A	S	1	U	NO		
3	SB03-1.0-20240830	8/30	926	1A	S	1	U	NO		
4	SB04-1.0-20240830	8/30	939	1A	S	1	U	NO	4-point comp "SB-North-20240830"	invoice to: ramboll.us@pdf.basware.com
5	SB05-1.0-20240830	8/30	952	1A	S	6	U	O		
6	SB06-1.0-20240830	8/30	1011	1A	S	1	U	NO		
7	SB07-1.0-20240830	8/30	1022	1A	S	2	U	NO	4-point comp "SB-South-20240830"	
8	SB08-1.0-20240830	8/30	1040	1A	S	67	U	O		
9	Mound-east-20240830	8/30	1055	0.5A	S	2	U	NO	2-point comp "Mounds-20240830"	
10	Mound-west-20240830	8/30	1058	0.5A	S	2	U	NO		
	TOTAL	X	X	X	S					

570-197370 Chain of Custody

H = HCL; N = HNO3; S = H2SO4; O = NONE; T = OTHER

RELINQUISHED BY:	TIME/DATE: 8/30/2413 1231	RECEIVED BY: (COMPANY): EETSAC	TIME/DATE: 8/30/24 1231
RELINQUISHED BY:	TIME/DATE: 8/30/24 1620	RECEIVED BY: (COMPANY):	TIME/DATE:
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY: (COMPANY):	TIME/DATE: 8/31/24 9:40

TURNAROUND TIME (CIRCLE ONE): SAMEDAY, 24 HOURS, 48 HOURS, 72 HOURS, 5 DAYS, NORMAL

SAMPLE INTEGRITY — INTACT: Y N Temp_____

IF SEALED, SEAL INTEGRITY — INTACT: Y N

3.0/3.0 SC 12

RH/TS

9/20/2024

RAMBOLL

CHAIN-of-CUSTODY

PAGE 2 of 2

PROJECT NAME / FACILITY ID: Greystar : Natomas
FIELD PERSON: Jillian Golovbow
PROJECT NUMBER: 1940106469-002
DATE: 8/30/24
PROJECT MANAGER: Jason Kane
PROJECT LOCATION: Sacramento, CA
LABORATORY: Eurofins Calscience
IS THIS A UST PROJECT OR IS EDF REQUIRED? Y N IF YES, GLOBAL ID #: WO#:

SAMPLER: Jillian Golovbow
SIGNATURE:

	SAMPLE I.D. NUMBER	YEAR 2024 SAMPLE DATE	SAMPLE TIME	SAMPLE DEPTH	MATRIX (S) SOIL (G) GAS (W) WATER	NUMBER OF CONTAINERS	FILTERED/UNFILTERED (F/U)	PRESERVATION (SEE KEY)	ANALYSIS REQUIRED: Hold	COMMENTS
11	SB01-3.0-20240830	8/30	826	3A	S	2	U	NO	X	report to: jpkane@ramboll.com jgolovbow@ramboll.com invoice to ramboll.us@pdf.basware.com
12	SB02-3.0-20240930	8/30	918	3A	S	1	U	NO	X	
13	SB03-3.0-20240830	8/30	931	3A	S	1	U	NO	X	
14	SB04-3.0-20240830	8/30	941	3A	S	1	U	NO	X	
15	SB05-3.0-20240830	8/30	959	3A	S	6	U	O	X	
16	SB06-3.0-20240830	8/30	1014	3A	S	1	U	NO	X	
17	SB07-3.0-20240830	8/30	1025	3A	S	2	U	NO	X	
18	SB08-3.0-20240830	8/30	1043	3A	S	7	U	O	X	
	TOTAL	X	X	X	S	21	U	O	8	

H = HCL; N = HNO_3; S = H_2SO_4; U = UNKNOWN; NO = NONE; O = OTHER

RELINQUISHED BY:	TIME/DATE: 8/30/24 1231	RECEIVED BY: (COMPANY): EFI/SAC	TIME/DATE: 8/30/24 1231
RELINQUISHED BY:	TIME/DATE: 08/30/24 1630	RECEIVED BY: (COMPANY):	TIME/DATE:
RELINQUISHED BY:	TIME/DATE:	RECEIVED BY: (COMPANY):	TIME/DATE: 8/31/24 9:40

TURNAROUND TIME (CIRCLE ONE): SAMEDAY, 24 HOURS, 48 HOURS, 72 HOURS, 5 DAYS, NORMAL

SAMPLE INTEGRITY — INTACT: Y N Temp

IF SEALED, SEAL INTEGRITY — INTACT: Y N

RHK

9/20/2024

Login Sample Receipt Checklist

Client: Ramboll Americas Engineering Solutions

Job Number: 570-197370-2

Login Number: 197370

List Source: Eurofins Calscience

List Number: 1

Creator: Yu, Tiffany

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	False	Received Trip Blank(s) not listed on COC.
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	False	Sample compositing requested.
Residual Chlorine Checked.	N/A	

APPENDIX G

DRAINAGE TECHNICAL MEMO

TSD ENGINEERING, INC.
expect more.

Technical Memo

To: City of Sacramento, Department of Utilities
From: Casey Feickert; TSD Engineering, Inc.
Date: October 25, 2024
Re: **DRAINAGE**

This memo discusses the preliminary storm drain design for the Greystar Birchway Natomas project, located in Sacramento, CA. The project proposes to construct a Multi-Family Apartment Community, Garden Walk style, on approximately 12.9 acres of currently undeveloped land. The site is relatively flat and generally flows north, under existing conditions. Underlying soils have a hydrologic classification of Type C/D. Type C/D soils have a relatively low infiltration rate.

The property is currently undeveloped. Proposed improvements include 9 residential buildings building, a community building, paved travel lanes, curb and gutter, parking stalls, utilities, hardscape, and associated landscaping. Stormwater runoff will be collected and conveyed through drain inlets or gutter and curb cuts to bioretention planters, which are then collected into drainage pipes and discharged into the City's drainage system.

The project site is located within a Flood Zone A99 area, as shown on the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) dated June 16, 2015, Map Number 06067C0045J. The Flood Zone A99 requirements include elevation certificates and hold harmless agreements.

This site is a part of the City's master drainage Basin 62. Storage and Detention, Stormwater Quality Treatment, and drainage flow restriction are handled by existing facilities built with the "Promenade at Natomas Hydrology and Hydraulics Study", dated January 2004.

The site was intended to outlet into MH #102, MH#104, and MH #121, per the "Promenade at Natomas" study and the Project will release into these existing storm drain facilities with shed sizes comparable to those shown on the Storm Drain Exhibit from Promenade at Natomas. The proposed project has an imperviousness of 79%, which is less than the 85% design imperviousness per the "Promenade at Natomas" study. No Hydraulic Analysis is provided with the preliminary storm drain design, but will be provided with the improvement plans. At this time, the area comparison and assumed impervious surface area has been used to confirm the capacity of the storm drain system to convey runoff from the site.

LID treatment is provided by various basins distributed around the site, as shown on the Preliminary Stormwater Management Plan. Calculations are included in the LID Worksheets.

APPENDIX

Basin 62 Shed Map

Developed Conditions Shed Map

Preliminary Stormwater Management Plan

Commercial LID Worksheets

STORM DRAIN EXHIBIT

PROMENADE AT NATOMAS

CITY OF SACRAMENTO, CALIFORNIA



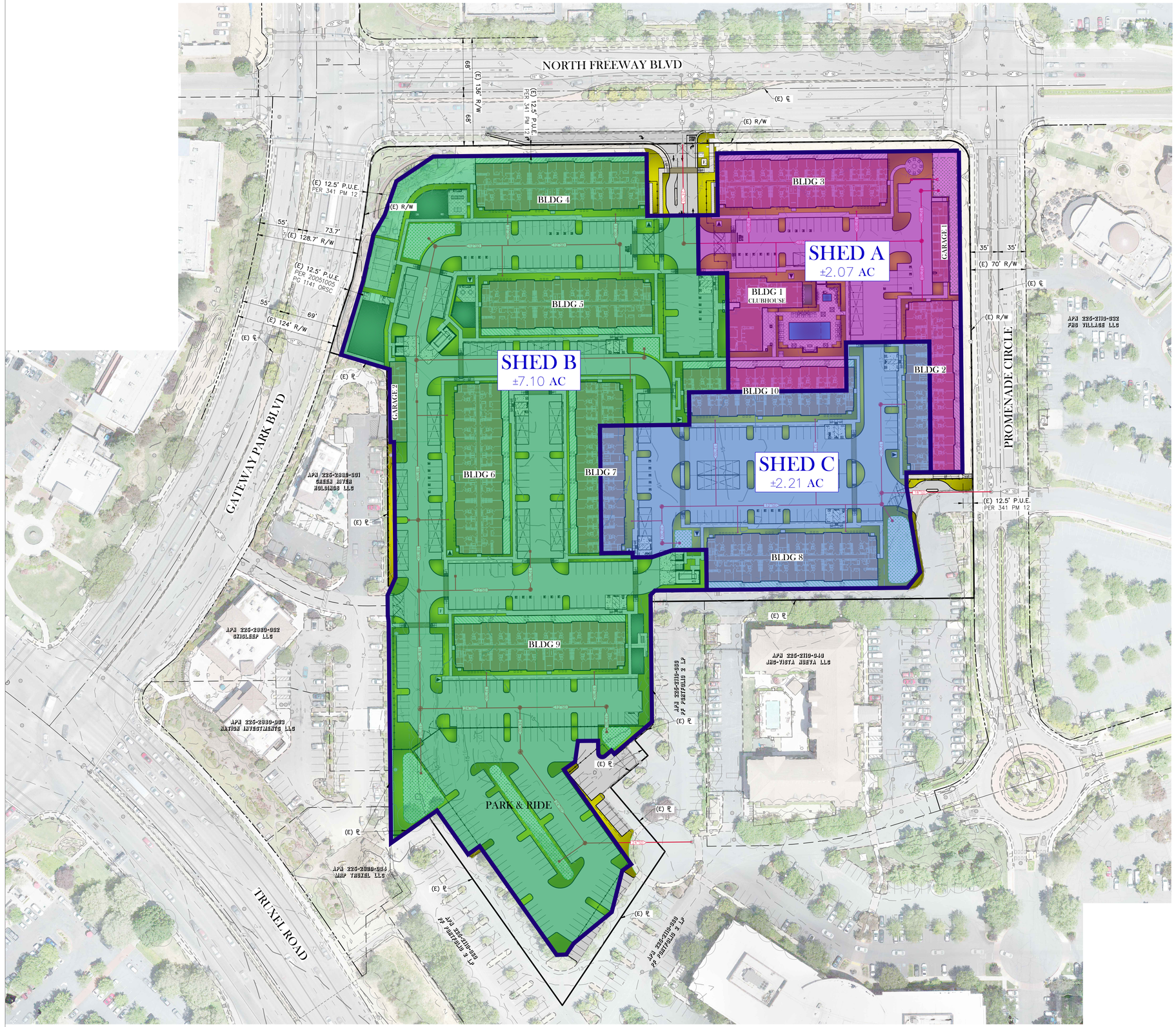
LEGEND

- DRAINAGE AREA BOUNDARY
- STORM DRAIN LINE
- NODE/MANHOLE
- (111) DRAINAGE AREA NAME

JANUARY, 2004

G.C. WALLACE OF CALIFORNIA, INC.
Engineers/Planners/Surveyors
2150 RIVER PLAZA DR., SUITE 100/SACRAMENTO, CALIFORNIA 95833
TELEPHONE: (916) 286-7600 • FAX: (916) 286-7601

Developed Shed Map



LEGEND

DESCRIPTION	PROPOSED	EXISTING
STORM DRAIN	12"SD	36"SD
STORM DRAIN MANHOLE		
DROP INLET		
BIORETENTION BASIN		
DMA BOUNDARY		

N
W E
S

scale: 1"=50'

50 0 25 50 100

BIRCHWAY NATOMAS

Sacramento, California

Proposed By: GREYSTAR™

GREYSTAR DEVELOPMENT WEST, LLC.
3400 Cottage Way, Suite H
Sacramento, CA 95825

TSD ENGINEERING, INC.
expect more.
285 Orchard Drive, Suite #110
Folsom, CA 95630
Phone: (916) 608-0707
Fax: (916) 608-0701

OCTOBER 28, 2024 - INITIAL SUBMITTAL

P:\Projects\546-002\03 REPORTS\HYDROLOGY AND HYDRAULICS\Entitlements\Shed Maps and Calculations\546-002 Developed Shed Map.dwg, Dana, 05

Preliminary Stormwater Management Plan



STORMWATER REQUIREMENTS

DESIGN CRITERIA:

- CONVEY RUNOFF GENERATED BY THE 10YR STORM EVENT
- ONSITE HYDROMODIFICATION IS NOT REQUIRED.
- STORMWATER QUALITY TREATMENT
  - HANDLED BY EXISTING FACILITIES BUILT WITH THE "PROMENADE AT NATOMAS" HYDROLOGY AND HYDRAULICS STUDY, DATED JANUARY 2004.
- IMPLEMENT LOW IMPACT DEVELOPMENT
  (PER 2018 SACRAMENTO REGION STORMWATER QUALITY DESIGN MANUAL LID WORKSHEETS)
  - BIORETENTION BASINS
- IMPLEMENT FULL TRASH CAPTURE
  - REMOVE PARTICLES LARGER THAN 5 MM PRIOR TO DISCHARGING TO THE CITY STORM DRAIN SYSTEM.
  - INSTALL REM TRITON CRESCENT PIPE SCREEN OR APPROVED EQUAL IN LAST MANHOLE PRIOR TO DISCHARGING TO THE CITY STORM DRAIN SYSTEM.
- ONSITE STORAGE
  - HANDLED BY EXISTING FACILITIES BUILT WITH THE "PROMENADE AT NATOMAS" HYDROLOGY AND HYDRAULICS STUDY, DATED JANUARY 2004.
- FLOW CONTROL
  - HANDLED BY EXISTING FACILITIES BUILT WITH THE "PROMENADE AT NATOMAS" HYDROLOGY AND HYDRAULICS STUDY, DATED JANUARY 2004.
- OVERLAND RELEASE
  - BUILDINGS MUST BE AT LEAST 18" ABOVE THE CONTROLLING OVERLAND RELEASE ELEVATION IN THE PUBLIC RIGHT OF WAY
  - BUILDINGS MUST BE AT LEAST 1-FOOT ABOVE THE HIGHEST ADJACENT 100-YR HGL IN THE CITY'S DRAINAGE SYSTEM
  - CONTROLLING OVERLAND RELEASE POINT: FL=±12.50 [BUILDING FINISHED FLOORS MUST BE AT OR ABOVE EL=14.00]
  - ELEVATION CERTIFICATES WILL BE REQUIRED

LEGEND

DESCRIPTION	PROPOSED	EXISTING
STORM DRAIN	12"SD	30"
STORM DRAIN MANHOLE		
DROP INLET		
BIORETENTION BASIN		
DMA BOUNDARY		

N

W E

S

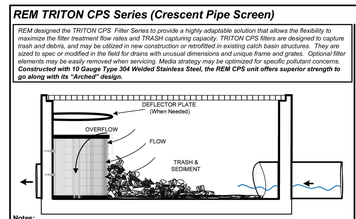
scale: 1"=50'

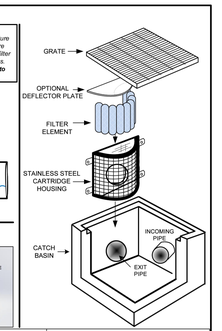
50 0 25 50 100

FULL TRASH CAPTURE DEVICE

REM TRITON CPS Series (Crescent Pipe Screen)

REM designed the TRITON CPS Filter Series to provide a highly adaptable solution that allows the flexibility to maximize the filter treatment flow rates and TRASH capturing capacity. TRITON CPS filters are designed to capture trash and debris, and may be utilized in new construction or retrofitted in existing catch basin structures. They are sized to spec or modified in the field for drains with unusual dimensions and unique frame and grates. Optional filter elements may be easily removed when servicing. Media strategy may be optimized for specific pollutant concerns. ***Constructed with 10 Gauge Type 304 Welded Stainless Steel, the REM CPS unit offers superior strength to go along with its "Arched" design.***





Notes:

- *The TRITON - Crescent Series Filters are available in sizes to fit most industry standard pipes and catch basins. Custom sizes are also available to fit most applications.*
- *Filter cartridge housings are constructed utilizing 10 Gauge Type 304 Stainless Steel, with 2" welded square openings.*
- *Removable CPS tops are constructed utilizing over 90% recycled ABS plastic.*
- *Filter medium is configured with REM FOG media, charged to capture hydrocarbons, trash and debris. (Additional media options are available including trash and debris guard PERF & BFTG, granulated carbon (AC), Zeolite (ZEO) and mixed blends there of.)*
- *Replacement Media-Pak's are easily removed for servicing.*
- *Filter designs include a high flow overflow bypass to eliminate pooling or flooding during heavy rain events.*
- *Optional Deflector Plate routes flow onto the filtering side of filter. Certain application may not need this option.*
- *See our Specifier Sheet for sizes, and flow rates.*
- *Maintenance information and replacement media packs are available upon request by contacting REM at sales@remfilters.com or (888) 526-4736.*

TRITON CPS CRESCENT PIPE SCREEN SERIES FILTER By REM Inc. (888.526.4736)



MADE IN USA

CPS size may vary by catch basin. Taller cartridge options provide greater volume capacity and increased treatment rates.

THE DESIGN AND DETAIL OF THIS DRAWING IS THE PROPERTY OF REM INC. AND IS NOT TO BE USED EXCEPT BY AGREEMENT. ALL OTHER WORK, DESIGN AND INVENTION RIGHTS ARE RESERVED.

PATENT PENDING

PH: (888) 526-4736

DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

REM Inc.

TRITON CPS SERIES

(Crescent Pipe Screen)

DRAWN BY:	FOR:	REV
C.F.	Inline Filtering	
SCALE: 1/4 : 1	DATE: 3/1/2015	SHEET 1 OF 1

Sacramento, California

Proposed By: GREYSTAR™

GREYSTAR DEVELOPMENT WEST, LLC.
3400 Cottage Way, Suite H
Sacramento, CA 95825

TSD ENGINEERING, INC.
EXPERT PROFS
785 Orchard Drive, Suite #110
Folsom, CA 95630
Phone: (916) 608-0707
Fax: (916) 608-0701

OCTOBER 28, 2024 - INITIAL SUBMITTAL

P:\Projects\546-002\02 DWG\B- Planning\FIG\GBN - C4.1 Preliminary SW Management Plan.dwg, Dana, 09:58:08, 10-28-24

Appendix D-2: Commercial Sites: Low Impact Development (LID) Credits and Treatment BMP Sizing Calculations

Name of Drainage Shed: A
Location of project: Sacramento

Fill in Blue Highlighted boxes

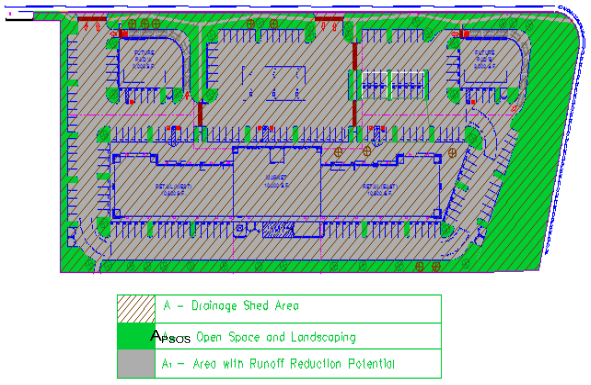
Step 1 - Open Space and Pervious Area Credits

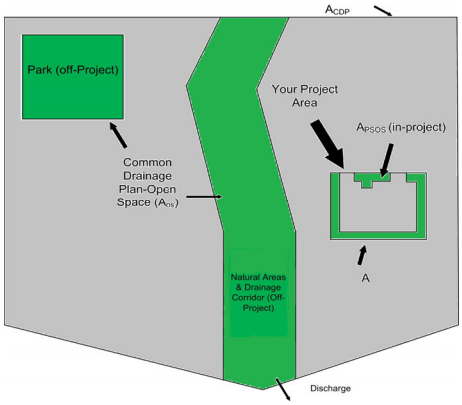
Is your project within the drainage area of a common drainage plan that includes open space? If not, skip to 1 b.

1 a. Common Drainage Plan Area	0	acres	A_{CDP}	
Common Drainage Plan Open Space (Off-project)	0	acres	A_{OS}	**see area example below**
a. Natural storage reservoirs and drainage corridors	0	acres		
b. Buffer zones for natural water bodies	0	acres		
c. Natural areas including existing trees, other vegetation, and soil	0	acres		
d. Common landscape area/park	0	acres		
e. Regional Flood Control/Drainage basins	0	acres		
1 b. Project Drainage Shed Area (Total)	12.92	acres	A	
Project-Specific Open Space (In-project, communal)**	2.77	acres	A_{PSOS}	
a. Natural storage reservoirs and drainage corridors	0.00	acres		
b. Buffer zones for natural water bodies	0.00	acres		
c. Natural areas including existing trees, other vegetation, and soil	0.00	acres		**see area example below**
d. Landscape area/park	2.77	acres		
e. Flood Control/Drainage basins	0.00	acres		

** Doesn't include impervious areas within individual lots and surrounding individual units. That is accounted for below using Form D-1a in Step 2.

Area with Runoff Reduction Potential	$A - A_{PSOS}$ =	10.16	acres	A_T
Assumed Initial Impervious Fraction	A_T / A =	0.79		I
Open Space & Pervious Area LID Credit (Step 1)	$(A_{OS}/A_{CDP}+A_{PSOS}/A)x100$ =	21	pts	





Step 2 - Runoff Reduction Credits

Runoff Reduction Treatments	Impervious Area Managed			Efficiency Factor		Effective Area Managed (A_C)	
Porous Pavement:							
Option 1: Porous Pavement (see Fact Sheet, excludes porous pavement used in Option 2)	0	acres	x		=	0.000	acres
Option 2: Disconnected Pavement (see Fact Sheet, excludes porous pavement used in Option 1)	use Form D-2a for credits →					0.00	acres
Landscaping used to Disconnect Pavement (see Fact Sheet)	0.0000	acres			=	0.00	acres
Disconnected Roof Drains (see Fact Sheet and/or Table D-2b for summary of requirements)	0	acres			=	0.00	acres
Ecoroof (see Fact Sheet)	0	acres			=	0.00	acres
Interceptor Trees (see Fact Sheet)	use Form D-2b for credits →					0.00	acres
Total Effective Area Managed by Runoff Reduction Measures				A_C		0.00	acres
Runoff Reduction Credit (Step 2)				$(A_C / A_T)*100$ =		0	pts

Table D-2a

Porous Pavement Type	Efficiency Multiplier
Cobblestone Block Pavement	0.40
Pervious Concrete/Asphalt	0.60
Modular Block Pavement &	0.75
Reinforced Grass Pavement	1.00

Table D-2b

Maximum roof size	Minimum travel distance
≤ 3,500 sq ft	21 ft
≤ 5,000 sq ft	24 ft
≤ 7,500 sq ft	28 ft
≤ 10,000 sq ft	32 ft

Form D-2a: Disconnected Pavement Worksheet

See Fact Sheet for more information regarding Disconnected Pavement credit guidelines

Effective Area Managed (A_C)

Pavement Draining to Porous Pavement

2. Enter area draining onto Porous Pavement	0.00	acres	Box K1
3. Enter area of Receiving Porous Pavement (excludes area entered in Step 2 under Porous Pavement)	0.00	acres	Box K2
4. Ratio of Areas (Box K1 / Box K2)	0.00		Box K3

5. Select multiplier using ratio from Box K3 and enter into Box K4

Ratio (Box D)	Multiplier
Ratio is ≤ 0.5	1.00
Ratio is > 0.5 and < 1.0	0.83
Ratio is > 1.0 and < 1.5	0.71
Ratio is > 1.5 and < 2.0	0.55

Box K4: 1

6. Enter Efficiency of Porous Pavement (see table below) — Box K5

Porous Pavement Type	Efficiency Multiplier
Cobblestone Block Pavement	0.40
Pervious Concrete Asphalt Pavement	0.60
Modular Block Pavement Porous Gravel Pavement	0.75
Reinforced Grass Pavement	1.00

7. Multiply Box K2 by Box K5 and enter into Box K6	0.00	acres	Box K6
8. Multiply Boxes K1,K4, and K5 and enter the result in Box K7	0.00	acres	Box K7

9. Add Box K6 to Box K7 and multiply by 60%, and enter the Result in Box K8 — 0.00 acres
This is the amount of area credit to enter into the "Disconnected Pavement" Box of Form D-2

Form D-2b: Interceptor Tree Worksheet

See Fact Sheet for more information regarding Interceptor Tree credit guidelines

New Evergreen Trees

1. Enter number of new evergreen trees that qualify as Interceptor Trees in Box L1.		trees	Box L1
2. Multiply Box L1 by 200 and enter result in Box L2	0	sq. ft.	Box L2

New Deciduous Trees

3. Enter number of new deciduous trees that qualify as Interceptor Trees in Box L3.		trees	Box L3
4. Multiply Box L3 by 100 and enter result in Box L4	0	sq. ft.	Box L4

Existing Tree Canopy

5. Enter square footage of existing tree canopy that qualifies as Existing Tree canopy in Box L5.	0	sq. ft.	Box L5
6. Multiply Box L5 by 0.5 and enter the result in Box L6	0	sq. ft.	Box L6

Total Interceptor Tree EAM Credits

Add Boxes L2, L4, and L6 and enter it into Box L7	0	sq. ft.	Box L7
Divide Box L7 by 43,560 and multiply by 20% to get effective area managed and enter result in Box L8 This is the amount of area credit to enter into the "Interceptor Trees" Box of Form D-2	0.00	acres	Box L8

Step 3 - Runoff Management Credits

Capture and Use Credits

Impervious Area Managed by Rain barrels, Cisterns, and automatically-emptied systems

(see Fact Sheet) | - | enter gallons, for simple rain barrels | 0.00 | acres

Automated-Control Capture and Use System

(see Fact Sheet, then enter impervious area managed by the system) | 0.00 | acres

Bioretention/Infiltration Credits

Impervious Area Managed by Bioretention BMPs

(see Fact Sheet)

Bioretention Area | 14,000 | sq ft
Subdrain Elevation | 6 | inches
Ponding Depth, inches | 12 | inches | 4.79 | acres

Impervious Area Managed by Infiltration BMPs

(see Fact Sheet)

Drawdown Time, hrs | | drawdown_hrs_inf
Soil Infiltration Rate, in/hr | | soil_inf_rate

Sizing Option 1: Capture Volume, acre-ft | 0.00 | capture_vol_inf | 0.00 | acres

Sizing Option 2: Infiltration BMP surface area, sq ft | 0 | soil_surface_area | 0.00 | acres

Basin or trench? | | approximate BMP depth | 0.00 | ft

Impervious Area Managed by Amended Soil or Mulch Beds

(see Fact Sheet) | Mulched Infiltration Area, sq ft | | mulch_area | 0.00 | acres

Total Effective Area Managed by Capture-and-Use/Bioretention/Infiltration BMPs | 4.79 | A_{LIDc}

Runoff Management Credit (Step 3) | A_{LIDC}/A_T*200 = | 94.4 | pts

Total LID Credits (Step 1+2+3) LID compliant, check for treatment sizing in Step 4 115.8

Does project require hydromodification management? If yes, proceed to using SacHM.

Adjusted Area for Flow-Based, Non-LID Treatment | $A_T - A_C - A_{LIDC}$ = | 5.36 | A_{AT}

Adjusted Impervious Fraction of A for Volume-Based, Non-LID Treatment | A_{AT} / A = | 0.42 | I_A

Further treatment is required, see choose flow-based or volume-based sizing in Step 4

Step 4a Treatment - Flow-Based (Rational Method)

Calculate treatment flow (cfs): Flow = Runoff Coefficient x Rainfall Intensity x Area

Look up value for i in Table D-2c (Rainfall Intensity) | 0.18 | i

Obtain A_{AT} from Step 3 | 5.36 | A_{AT}

Use C = 0.95 | 0.95 | C

Flow = 0.95 * i * A_{AT} | 0.92 | cfs

Table D-2c

Rainfall Intensity			
Roseville	i =	0.20	in/hr
Sacramento	i =	0.18	in/hr
Folsom	i =	0.20	in/hr

Step 4b Treatment - Volume-Based (ASCE-WEF)

Calculate water quality volume (Acre-Feet): WQV = Area x Maximized Detention Volume (P_0)

Obtain A from Step 1 | 12.92 | A | | hrs | Specified Draw Down time

Obtain P_0: Maximized Detention Volume from figures E-1 to E-4 in Appendix E of this manual using I_A from Step 2. | 0.31 | P_0

Calculate treatment volume (acre-ft):

Treatment volume = A x (P_0 / 12) | 0.33 | Acre-Feet

v06232012