

CERTIFICATION

At my direction, the Storm Water Management Plan for the City of Soledad was revised in form of an addendum on February 25, 2010 and pursuant to General Permit Section F.1.d: Report Information Collected; Action Item #66 of N.O.V. dated September 25, 2009; Fulfillment of Proposed Timeline item #2 – “*Remaining 2007-2008 Annual Report Addenda will be submitted by March 1, 2010*”.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquire of the person or person who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

By: Clifton W. Price
Clifton W. Price, Public Work Director

Date: 2/25/10

ANNUAL STORM WATER REPORT ADDENDUM

Item #12

D. BMP 6.3 – Guidelines for Cleaning Vehicle Parts and BMP 6.4 – Used Oil Disposal *Violation of General Permit Section F.1.d – Failure to report information collected*

General Permit Section F.1.d requires that annual reports include the results of information collected and analyzed. Failure to report the results of information collected is a violation of General Permit Section F.1.d. The 2007-08 Annual Report does not provide the following required information:

1. BMP 6.3 – Guidelines for Cleaning Vehicle Parts: The Annual Report does not state the number of cleaning fluid basin units replaced.
2. BMP 6.4 – Used Oil Disposal: The Annual Report does not state the number of used oil drums replaced.

66 **Action:** Provide this information as an addendum to the 2007-08 annual report, and ensure that it is included in the 2008-09 annual report and in future annual reports.

Addendum:

1. BMP 6.3 – Guidelines for Cleaning Vehicle Parts

The number of cleaning fluid basin units replaced per year is one (1) 25 gallon solvent tank, disposed of by Evergreen Oil Disposal

2. BMP 6.4 – Used Oil Disposal

The City of Soledad Maintenance Division disposed of three hundred and twenty (320) gallons annually of used oil through Evergreen Oil Disposal (as shown on the attached work order and certificate of recycle compliance).

Evergreen Oil Inc.
 2355 MAIN ST
 SUITE 230
 IRVINE CA 92614
 Phone: (949) 757-7770
 Fax: (949) 474-9149

Invoice #	INVO264629
Date	11/15/2007
Page	1
BOL #	430368

Customer: CISO11

Bill To:

SOLEDAD CITY OF
 P O BOX 156
 SOLEDAD CA 93960

Ship To:

SOLEDAD CITY OF
 1060 STATE ST
 SOLEDAD CA 93960

Ship Via	P O Number	Salesperson	Payment Terms	Driver	Order Number	Route	Ship Date	Manifest No.
		140	Net 30	HERNANDEZ	WOC10569	20	11/8/2007	00330841107J
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
320.00	320.00	0.00	OIL	USED OIL NON-RCRA HAZ WASTE LIQUII	\$0.00	\$0.20	\$65.00	
1	1	0	TESTCHLOR	CHLORDTECT FIELD TEST	\$0.00	\$15.00	\$15.00	

Approved for Payment
 By: *[Signature]*
 Date: 11-21-07
 Acct./Code: 02-17-3005
 Description: ☑ Hazardous waste liquid
 Amount Approved: 80.00

RECEIVED
 NOV 20 2007
 CITY OF SOLEDAD

Remit To: Evergreen Oil Inc
 P O Box 30517
 Los Angeles, CA 90030-0517

Subtotal	\$80.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$80.00

Evergreen Environmental Services

dedicated to the protection of the environment

No 430368

To schedule a pickup, call 800-596-9455

Send payment to:

Sales Order # 0202504

6880 Smith Ave., Newark, CA EPA# CAD982413262

Evergreen Oil, Inc. P.O. BOX 30517

16540 S. San Pedro St., Carson, CA EPA# CAD982413262

Los Angeles, CA 90030-0517

Date: 11-8-03

GENERATOR/JOB LOCATION

BILLING INFORMATION

Form with fields for NAME, ADDRESS, CITY, STATE, ZIP, CO., PHONE NO., and CASH/CHECK options.

Table with 7 columns: PRODUCT, WASTE CODE, MANIFEST NUMBER, QUANTITY, UNITS, PRICE, AMOUNT. Lists various waste types like Used oil, Waste Liquid, etc.

TEST: Clor D Tech 4000 ppm, Clor D Tech 1000, Pass/Fail, Halogen Detector/Flame Test. Includes Field Service Work Description and Total Charges.

TSDF Consolidated Manifest section with checkboxes for various service providers like Evergreen Oil, Inc., Evergreen Env. Svc., etc.

Source: Collection Station, Government, Marine, Agricultural, Industrial. Includes a statement: 'I hereby certify that I have read and have the authority to bind the above listed generator to the terms on the reverse side of this form.'

Retain sample # 2. IMPORTANT NOTICE REGARDING THE DISPOSITION OF YOUR OIL. Per California Health and Safety Code Section 25250.9, Evergreen hereby advises customer that customer's shipment of used oil may be transported to a facility that is required to comply with federal regulations applicable to management of used oil, but that is not required to comply with the more stringent requirements applicable to hazardous waste management facilities.

Signature lines for Driver Signature, Print Name, Route #, Date, Generator's Signature, Print Name, Date.

Certificate of Recycling

Dear Valued Customer:

Evergreen certifies that the **used oil, used antifreeze, oily water, and used oil filters** collected from your facility were fully recycled in accordance with all applicable state and federal regulations.

Evergreen Environmental Services also provides emergency spill response: vacuum cleaning of tanks, clarifiers, and sumps; transportation of hazardous waste, steam cleaning, management of oily solids, and treatment of non-hazardous wastewater.

For more information regarding the services Evergreen provides, please call:

1-800-972-5284

We appreciate your business!

This certificate also serves as notification, as required by Title 22, Section 66264.12, that Evergreen Oil, Inc. has the appropriate permits for, and will accept the wastes manifested to Evergreen facilities.



"dedicated to the protection of the environment"

